

#### **Environmental and Planning Consultants**

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September 30, 2016

Mr. Tom Ciano Vice President Director of Real Estate Operations Monadnock Development LLC 155 3<sup>rd</sup> Street Brooklyn, NY 11231

Re: Phase I Environmental Site Assessment Compass 3 and 4 Sites – 1559 and 1560 Boone Avenue, Bronx, NY AKRF Project Number 12554

Dear Mr. Ciano:

AKRF, Inc. is pleased to submit this Phase I Environmental Site Assessment Report for the abovereferenced Properties. This report includes the findings of a reconnaissance of the Properties, an evaluation of readily available historical information and selected environmental databases and electronic records. AKRF, Inc. met the requirements of American Society for Testing and Materials (ASTM) as established by ASTM Standard E1527-13 unless noted otherwise in Section 8.0: "Limitations and Data Gaps".

We appreciate the opportunity to provide you with our services. If you should have any questions, please do not hesitate to contact us.

Sincerely, AKRF, Inc.

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Michelle Lapin, P.E. Senior Vice President

Asya Bychlos

Asya Bychkov, P.E. Environmental Engineer

Enc.

## Compass 3 and 4 Sites 1559 and 1160 Boone Avenue

## Tax Block 3009, Lot 33, and Tax Block 3014, Lot 15

**BRONX, NY** 

## **Phase I Environmental Site Assessment**

**AKRF Project Number: 12554** 



**Prepared for:** 

Monadnock Development LLC 155 3<sup>rd</sup> Street Brooklyn, NY 11231



**AKRF, Inc.** 440 Park Avenue South New York, NY 10016 212-696-0670

#### **SEPTEMBER 2016**

## **EXECUTIVE SUMMARY**

AKRF, Inc. (AKRF) was retained by Monadnock Development LLC (Monadnock) to perform a Phase I Environmental Site Assessment (ESA) of the following Properties in the Bronx: an approximately 64,000-square foot (sf) lot at 1560 Boone Avenue, also referred to as the Compass 3 Site, and an approximately 10,000-sf lot at 1559 Boone Avenue, also referred to as the Compass 4 Site (the Properties). The Properties are also identified as Bronx Tax Block 3009, Lot 33 (the Compass 4 Site) and Bronx Tax Block 3014, Lot 15 (the Compass 3 Site). AKRF previously performed a Phase I ESA and a Subsurface (Phase II) Investigation of the Properties in May 2008.

This Phase I ESA was performed in conformance with ASTM Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice*. Any exceptions to, or deletions from, the Standard are described in Section 8.0. The term "Recognized Environmental Condition" or REC means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The Standard also includes definitions of Historic REC (HREC), Controlled REC (CREC), and *De Minimis* Condition. A *De Minimis* Condition is defined as an environmental concern that is not a threat to human health or the environment and would not be subject to enforcement action.

At the time of AKRF's reconnaissance, the Compass 3 Site was occupied by a gravel-covered parking lot and construction staging area, and a vegetated vacant area with bedrock outcrops. The Compass 4 Site was occupied by a one-story garage and warehouse with a partial basement. The surrounding area was mixed-use and included residential, commercial, auto-related (parking garage and auto repair shop), and warehouse uses. A building under construction was south-adjacent to the Compass 3 Site.

In the late 18<sup>th</sup> and early 19<sup>th</sup> centuries, the Compass 3 Site was occupied by small buildings (dwellings, sheds, a stable, and a contractor's building), and the Compass 4 Site was vacant. In 1896, the northeastern corner of the Compass 3 Site was within the West Farms Road street bed; the street was reconfigured into its current layout by 1901. City Directory listings for laundries and a garage were identified at this Property in 1927. Between 1915 and 1950, the northern portion of the Compass 3 Site was developed with two, one- to two-story buildings historically used for food manufacturing, ice cream cabinet manufacturing, and metal door and hinge manufacturing. By 1977, these building had merged and expanded to cover the entire Compass 3 Site. The resulting building was entirely occupied by a food manufacturing facility; this use remained unchanged throughout its history. The Compass 3 Site building was demolished in approximately 2014. The Compass 4 Site was developed with a garage with a 550-gallon gasoline UST in approximately 1927. The UST was shown on historical Sanborn maps.

This assessment revealed the following:

#### Recognized Environmental Conditions (RECs)

• Two aboveground storage tanks (ASTs) were located historically at the Compass 3 Site. A 10,000gallon fuel oil AST was registered with the New York State Department of Environmental Conservation (NYSDEC) as an active No. 2 fuel oil tank, and with the NYC Fire Department (FDNY) as a No. 4 fuel oil tank. This tank was associated with four reported spills that involved subsurface contamination, but were remediated and closed by NYSDEC. This AST was converted from No. 4 to No. 2 fuel oil in 2002, and was closed and removed in 2003. A 1,000-gallon No. 2 fuel oil temporary AST was subsequently installed in the historical building's boiler room; this tank was erroneously registered with FDNY as a 3,000-gallon No. 4 fuel oil tank. Staining was noted on and around this tank during AKRF's 2008 reconnaissance. This AST, which was not registered with NYSDEC, was removed before or during the building's demolition in approximately 2014.

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- The building on the Compass 4 Site was identified as a garage in approximately 1927-1950. The 1950-1979 historical Sanborn maps indicated a 550-gallon gasoline underground storage tank (UST) in this building. The UST may have been removed, or may remain beneath the building. A site representative believed that this building may have historically contained an auto repair shop; however, no evidence of auto repair was identified in historical records. A subsurface investigation of both sites in 2008 included the collection of soil and groundwater samples for laboratory analysis, and did not identity evidence of a petroleum spill at the Compass 4 Site.
- Subsurface conditions at the Properties may have been affected by their historical uses, including: laundries (potential dry cleaners), metal product manufacturing, and petroleum storage at the Compass 3 Site; and petroleum storage and potential auto repair at the Compass 4 Site. The subsurface investigation conducted in 2008 identified metals and semi-volatile organic compounds (SVOCs) commonly associated with urban fill materials in soil. Groundwater contained elevated concentrations of VOCs, with primarily petroleum-related VOCs detected at the Compass 3 Site, and primarily solvent-related VOCs detected at the Compass 4 Site. The VOCs detected in groundwater at the Compass 3 Site were associated with reported Spill No. 9712148, which was open at the time, but was subsequently assigned a closed status by NYSDEC in August 2009, indicating that it was remediated to NYSDEC's satisfaction.
- Past and present uses in the surrounding area included auto repair, an adhesive factory, other manufacturing, garages with gasoline USTs, a machine shop, a waterproofing company, a printer, and metal works. Additionally, the regulatory database identified petroleum bulk storage facilities, active- and closed-status spill listings, a Chemical Bulk Storage facility, and hazardous waste generators in close proximity to the Properties. These off-site uses may have affected subsurface conditions beneath the Properties.

# On-site/Off-site Environmental Concerns (items outside the scope of ASTM E1527-13 such as ACM, LBP and/or PCBs in Building Materials or Fill/Debris)

- As part of the Crotona Park East/West Farms rezoning in 2011, the Properties entered into Restrictive Declarations (RDs), which require mitigation of potential hazardous materials, air quality and noise impacts on future construction to the satisfaction of the Mayor's Office of Environmental Remediation (OER).
- A disconnected, approximately 275-gallon AST was observed on a concrete pad in the Compass 4 Site building. This AST was likely associated with the historical boiler, which was no longer in use. Staining was noted on the bottom of the tank, but not on the concrete floor beneath. The AST was not registered with NYSDEC or FDNY; however, based on its size, registration is not required.
- Some evidence of dumping (boxes and trash) was noted in vegetated areas along the northern edge of the Compass 3 Site.
- No suspect asbestos-containing materials (ACM) were observed during the reconnaissance of the Properties. However, suspect ACM may be present on the Compass 4 Site roof and in other areas not accessible during the reconnaissance.
- Based on the Compass 4 building's age, polychlorinated biphenyls (PCBs) may be contained in fluorescent lighting fixtures, electrical equipment, caulking, and an abandoned hydraulic lift. No evidence of leaks or stains from these fixtures and equipment was observed. No suspect PCB-containing equipment was observed at the Compass 3 Site.
- Exterior painted surfaces on the Compass 3 Site may contain lead-based paint. Based on the Compass 4 Site building's age, lead-based paint may be present on this building's interior and

exterior painted surfaces. Painted surfaces were observed to be in good to poor condition, with peeling paint noted on some walls. At the time of the reconnaissance, the Properties did not include residential use or another facility where the extended presence of young children would be typical.

- Chemical storage on the Compass 3 Site included: approximately 35, five-gallon buckets of Bituthene and other waterproofing chemicals; four one- and five-gallon buckets of paint; and six fire extinguishers and compressed gas cylinders. One unlabeled 55-gallon steel drum with unknown contents was also noted. Universal waste awaiting disposal was stored in a dumpster. The chemicals were neatly stored and (with the exception of the 55-gallon drum) labeled, with no odors or staining noted in the storage areas.
- Chemical storage on the Compass 4 Site included two, five-gallon containers of diesel, reportedly used as emergency fuel for trucks. The containers were observed to be neatly stored, with no odors or staining noted.

#### **Potential for Vapor Migration**

Based on these findings, this Phase I ESA identified known and potential subsurface contamination, and thus a potential for vapor migration into current or future buildings at the Properties, based on the RECs discussed in this report.

## RECOMMENDATIONS

- The Hazardous Materials pre-construction requirements of the RD program require an RI to ascertain general subsurface conditions and determine whether current or historic activities have affected soil, groundwater, and/or soil vapor. Prior to such testing, a Work Plan and Health and Safety Plan (HASP) for the testing will need to be submitted to the OER for review and approval. Although a subsurface investigation of the Properties was conducted in 2008, the typical scope of OER-managed investigations has since expanded to include soil vapor sampling, which was not conducted as part of the 2008 investigation. Thus, OER may require additional sampling consisting, at a minimum, of a soil vapor investigation. The results of the RI should be used to prepare a Remedial Action Plan (RAP) for implementation during construction. OER approval of the RAP will be required prior to receiving the Notice to Proceed (NTP). Following construction, submission and approval of an RCR is required to obtain the Notice of Satisfaction (NOS) from the OER, which will be needed to obtain occupancy permits from DOB. The RCR is intended to document that environmental remediation activities at the Compass 6 Site were conducted in accordance with the OER-approved RAP. If one or both of the Properties enter the State BCP, the scope of the RI and RAP/RAWP should be determined in accordance with NYSDEC and OER requirements.
- The abandoned AST on the Compass 4 Site should be properly closed and removed in accordance with the applicable regulations. The NYSDEC Petroleum Bulk Storage (PBS) registration for the Compass 3 Site should be updated to reflect the closure and removal of the 10,000-gallon AST, and the installation and subsequent removal of the 1,000-gallon AST; registration requirements and/or spill reporting requirements may also apply if USTs are encountered during redevelopment of the Properties. Any encountered USTs should be properly assessed, closed, and removed in accordance with state, and local regulations.
- The air quality- and noise-related requirements of the RDs for both properties should be addressed to the satisfaction of OER prior to obtaining occupancy permits from DOB.
- Unless information or test results exist to indicate that suspect ACM do not contain asbestos, prior to any renovation or demolition activities with the potential to disturb these materials, they should be sampled by a NYC-certified asbestos investigator to determine whether they are ACM. Any ACM

should be removed and disposed prior to the disturbance in accordance with local, state and federal requirements.

- Unless there is labeling or test data indicating that suspect PCB-containing electrical and hydraulic equipment does not contain PCBs, and that fluorescent lighting fixtures are not mercury- and/or PCB-containing, if disposal is required, it should be performed in accordance with applicable federal, state and local regulations and guidelines.
- Any activities with the potential to disturb lead-based paint must be performed in accordance with applicable requirements (including federal Occupational Safety and Health Administration regulation 29 CFR 1926.62 *Lead Exposure in Construction*).
- Stored chemicals should be properly labeled. Any chemicals requiring disposal should be disposed of off-site in accordance with the applicable regulations.

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- Appendix B Historical Sanborn Maps
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## **1.0 INTRODUCTION**

AKRF, Inc. (AKRF) was retained by Monadnock Development LLC to perform a Phase I Environmental Site Assessment (ESA) of the following Properties in the Bronx: an approximately 64,000-square foot (sf) lot at 1560 Boone Avenue, also referred to as the Compass 3 Site, and an approximately 10,000-sf lot at 1559 Boone Avenue, also referred to as the Compass 4 Site (the Properties), as shown on Figure 2. The Properties are also identified as Bronx Tax Block 3009, Lot 33 (the Compass 4 Site) and Bronx Tax Block 3014, Lot 15 (the Compass 3 Site). AKRF previously performed a Phase I ESA and a Subsurface (Phase II) Investigation of the Properties in May 2008.

At the time of AKRF's reconnaissance, the Compass 3 Site was occupied by a gravel-covered parking lot and construction staging area, and a vegetated vacant area with bedrock outcrops. The Compass 4 Site was occupied by a one-story garage and warehouse with a partial basement. The surrounding area was mixed-use and included residential, commercial, auto-related (parking garage and auto repair shop), and warehouse uses. A building under construction was south-adjacent to the Compass 3 Site.

The scope of services for this assessment was in conformance with ASTM Standard E1527-13 (*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice*). Any exceptions to, or deletions from, this practice are described in Section 8.0. The scope included the following:

- Observations of the Property (reconnaissance) to identify potential sources or indications of hazardous substances, including: aboveground storage tanks (ASTs); underground storage tanks (USTs); tank vents and fill ports; transformers and other items that could contain polychlorinated biphenyls (PCBs), drums or areas where hazardous materials were used, stored, or disposed; stained surfaces and soils; stressed vegetation, leaks, odors. In addition, neighboring properties were viewed, but only from public rights-of-way, to identify similar concerns.
- Readily available geological and groundwater (hydrogeological) information was evaluated to assist in determining the potential for contamination migration (including in soil, soil vapor and/or groundwater) within, from and onto the Property.
- The reconnaissance of the Property included observation of any readily visible suspect asbestoscontaining materials (ACMs) and potential lead-based paint. However, no samples were collected or analyzed and this reconnaissance provides neither definitive nor exhaustive information.
- A state database of county-level radon concentrations was used to determine typical indoor radon levels and compare them to United States Environmental Protection Agency (USEPA) guidelines.
- Historical fire insurance maps for the Property and nearby sites were reviewed to evaluate historical land uses.
- The following federal regulatory databases were reviewed to determine the regulatory status of the Property and other properties within the ASTM-defined radii: National Priority List (NPL); Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS); Emergency Response Notification System (ERNS); Toxic Release Inventory System (TRIS); the Permit Compliance System of Toxic Wastewater Discharges (WWD); the Air Discharge Facilities Index (ADF) and the USEPA Civil Enforcement Docket. The federal listing of facilities which are subject to corrective action under the Resource Conservation and Recovery Act (CORRACTS) is discussed with the State databases of RCRA listings.
- The following state regulatory databases were reviewed to determine the regulatory status of the Property and other properties within predetermined radii: petroleum and hazardous material spills

(SPILLS); Resource Conservation and Recovery Act Notifiers (RCRA); Chemical Bulk Storage (CBS); Solid Waste Facilities (SWF); Petroleum Bulk Storage (PBS); State Inactive Hazardous Waste Disposal Sites (SHWS); Hazardous Substance Disposal Site Draft Study; Hazardous Waste Treatment, Storage or Disposal Facilities; Major Oil Storage Facilities (MOSF); Brownfield Cleanup Program (BCP); and Historic Utility Sites.

• Local agency reviews including NYC Fire Department records (obtained as part of the database search), online Buildings and Finance Departments records, and Environmental Quality Review (CEQR) E Designation Sites were conducted for the Property only.

## 2.0 PHYSICAL SITE DESCRIPTION

On September 14, 2016, Ms. Asya Bychkov and Ms. Jennifer Pensky of AKRF conducted a reconnaissance of the Properties, accompanied at the Compass 3 Site by Mr. Jeremy Kyrkostas, a representative of Monadnock, and at the Compass 4 Site by Mr. Robertson Fernandez (the manager at ConnectOne, the site occupant), both of whom answered pertinent questions. Neighboring properties were also viewed, but only from public rights-of-way. The weather was sunny and approximately 85 °F, the visibility good, and the premises adequately illuminated. Photographs from the reconnaissance are included in Appendix A. Details of the Properties are shown on Figure 2.

#### 2.1 General Site Conditions

#### Compass 3 Site

The Compass 3 Site was occupied by a construction staging area and parking lot for a southadjacent construction site. This Property was surrounded by green construction fencing with an entrance on Boone Avenue. Mr. Kyrkostas indicated that this Property was historically occupied by a building, but was not certain when the building was demolished. According to NYC Buildings Department (DOB) records summarized in Section 5.2.3, the demolition took place in approximately 2014. The historical building contained two fuel oil aboveground storage tanks (ASTs), which have been removed, as summarized in Section 2.3.2.

The gravel-covered parking lot occupied the northwestern portion of the Compass 3 Site. The construction staging area occupied the southwestern portion of this Property, and was also covered with gravel. The construction staging area included six 30-cubic yard, steel storage containers with construction equipment and hand tools, four construction trailers, and storage of construction chemicals. Chemical storage observed in the construction staging area included: approximately 35, five-gallon buckets of Bituthene and other waterproofing chemicals; four one-and five-gallon buckets of paint; and six fire extinguishers and compressed gas cylinders. One unlabeled 55-gallon steel drum with unknown contents was also noted. The chemicals were stored on the ground and on wooden pallets. The gas cylinders were stored in a steel cage. The chemicals were observed to be neatly stored and (with the exception of the 55-gallon drum) labeled, with no odors or staining noted in the storage areas.

The surrounding land sloped steeply down toward the east, so that portions of the Property were approximately 15 feet above the East 173<sup>rd</sup> Street and West Farms Road sidewalks. Vegetated vacant areas with a steep slope down toward street level occupied the eastern portion of the Compass 3 Site and its northern edge. Exposed soil was noted to contain urban fill including concrete, brick, gravel, and glass. Exposed bedrock was visible in these areas, with poured concrete noted on two large bedrock outcrops adjacent to the parking lot. The concrete was reportedly associated with washing out concrete trucks. Construction debris (jersey barriers),

boxes and trash (evidence of dumping) were noted in vegetated areas along the northern edge of the Compass 3 Site.

Universal waste from the south-adjacent construction site was stored in a 20-cubic yard dumpster on the southern side of the Property. According to Mr. Kyrkostas, the waste was picked up for disposal weekly by Cardella Waste Services.

Four monitoring wells, an electrical transformer vault, and a circular structure with a steel cap (possibly a fuel tank fill port) were observed in the east-adjacent West Farms Road sidewalk. Three of the monitoring wells appeared to correspond to three historical monitoring wells identified as MW-1 through MW-3 in previous studies (see Section 7.0); the fourth well was not identified in previous studies. The locations of these wells are shown on Figure 2.

#### Compass 4 Site

The Compass 4 Site was developed with a one-story warehouse and parking garage, with a twolevel storage and office area constructed of plywood along the northwestern side of the building. The building was lit by fluorescent and incandescent lights, and heated by freestanding electric heaters. Mr. Fernandez indicated that the building was previously heated by a fuel oil aboveground storage tank (AST), which was no longer in use but remained on-site. At the time of the reconnaissance, the building was being used as a storage space and garage by ConnectOne, a cable company.

The building contained several parked cars and trucks. Standing water was noted underneath the cars on the southern side of the building, apparently due to a roof leak. The two-level plywood structure on the northwestern side of the building contained two offices and a storage room for cable boxes and other electronics. A concrete block enclosure east-adjacent to the plywood structure contained a bathroom. An aboveground hydraulic lift and a disconnected, approximately 275-gallon AST were observed on a concrete pad in the northeastern corner of the building. Mr. Fernandez indicated that neither the lift nor the AST were in use, and believed that the lift may have been used by an auto repair shop historically located in the building. Mr. Fernandez was not certain when the auto repair shop was present on-site. Staining was noted on the bottom of the tank, but not on the concrete floor beneath.

Interior finishing materials included: brick, plywood, and concrete walls; concrete floors; and concrete ceilings. The finishing materials were observed to be in good to poor condition, with some loose bricks and peeling paint. The roof and basement were not accessible for inspection during the reconnaissance. A locked Bilco door leading to the basement was observed in the adjacent Boone Avenue sidewalk. Mr. Robertson indicated that the basement was only accessible from an off-site, north-adjacent building, which was occupied by a parking garage and auto repair shop, and not accessible to AKRF during the reconnaissance.

Chemical storage observed at the Compass 4 Site included two, five-gallon containers of diesel, which were stored on a table on the western side of the building and were reportedly used as emergency fuel for the parked vehicles. The containers were observed to be neatly stored, with no odors or staining noted. Household trash and recycling were stored in a dumpster in the northeastern corner of the building.

Site Inspection Observations	Identified On-Site		
Site Inspection Observations	Yes	No	
Standing surface water, ponds, farm tanks, lagoons, swamps, lakes, rivers, springs, surface impoundments, etc.		Х	
Railroad spurs		Х	
Paint booths, spray rigs, etc.		Х	
Emergency generators		Х	
Adjacent roadways, alleyways, easements	Yes – public streets adjacent to the Properties include Boone Avenue, West Farms Road and East 173 <sup>rd</sup> Street		
Unusual odors		Х	
Landfilling, dumping, disturbed soils, direct burial activity	Yes – some evidence of dumping (trash and boxes) noted on Compass 3 Site. No dumped drums or chemicals noted.		
Oil or gas well exploration, or refinery activities		Х	
Known or potential groundwater or surface water contamination	Yes – see Section 7.0 for groundwater sampling summary.		
Farm waste, feed lot spoils or manure stockpiles		Х	
Known or potential prolonged use, misapplication or storage/disposal of pesticides/herbicides		Х	
Discharges, migration or run-off of potential contaminants to the site from an off-site source		Х	
Potential for wetlands, endangered species, historic landmarks/structures, and archaeological features to be present at the site.		Х	

In summary, the reconnaissance and available records indicated the following:

#### 2.2 Topography and Hydrogeology

The surface topography slopes down toward the east along East 173<sup>rd</sup> Street. Based on the U.S. Geological Survey Central Park Quadrangle map, the Properties are approximately 20 to 40 feet above the North American Vertical Datum of 1988 (NAVD 1988, an approximation of mean sea level). The reconnaissance and previous studies summarized in Section 7.0 (for the Properties) and Section 5.2.3 (for an adjacent site) indicated that the Compass 3 Site was underlain by sand and gravel, with evidence of urban fill (brick and concrete) in portions of this site. Bedrock was encountered from surface grade to approximately 11 feet below surface grade, sloping steeply down toward the east. The Compass 4 Site was underlain by an approximately 4-inch to 15-inch layer of fill (sand, gravel, silt, brick, concrete and asphalt), with sand, silt and/or gravel beneath, and bedrock approximately 5 to 8.5 feet below surface grade. Bedrock outcrops visible on the Compass 3 Site and nearby blocks indicated that depth to bedrock in the vicinity of the Properties was highly variable.

Based on previous studies, groundwater at the Properties was perched on bedrock, and was encountered at depths of approximately 4 to 8 feet below grade. Groundwater is anticipated to flow in an easterly direction toward the Bronx River, approximately 500 feet away. In addition to bedrock elevation, groundwater depth and flow direction may be affected by subsurface openings or obstructions such as basements, and other factors beyond the scope of this assessment. Groundwater in the Bronx is not used as a source of potable water.

#### 2.3 Storage Tanks

#### 2.3.1 Underground Storage Tanks (USTs)

#### Compass 3 Site

During the reconnaissance, no buildings were present at this site and no evidence, such as vent pipes, fill caps, or concrete patches, was observed that would indicate USTs are or were present. A suspect fill port noted in the east-adjacent West Farms Road sidewalk may have been associated with one of two historical aboveground storage tanks (ASTs) discussed in Section 2.3.2. Regulatory databases and computerized NYC Fire Department (FDNY) and Buildings Department (DOB) records reviewed did not indicate evidence of historical USTs at this site.

#### Compass 4 Site

During the reconnaissance, no evidence, such as vent pipes, fill caps, or concrete patches, was observed that would indicate USTs are or were present on this site. Regulatory databases and computerized FDNY and DOB records reviewed did not indicate evidence of historical USTs at this site. However, the 1950-1979 Sanborn maps indicated a 550-gallon gasoline UST beneath this site. The UST may have been removed, or may remain beneath the building. As noted in Section 7.0, a subsurface investigation conducted at the Properties in 2008 entailed collection of four soil samples and one groundwater sample from three borings advanced at the Compass 4 Site. Laboratory analytical results did not indicate evidence of a petroleum spill at this Property.

Off-site USTs are discussed in Section 5.2.2.

#### 2.3.2 Aboveground Storage Tanks (ASTs)

#### Compass 3 Site

During the reconnaissance, no buildings remained at this site, and no evidence, such as tanks or vaults likely to contain tanks, vent pipes or fill caps was observed to indicate that ASTs are currently present. Regulatory databases, computerized FDNY and DOB records, and previous studies indicated that ASTs were present historically at this Property as follows:

• A 10,000-gallon, fuel oil AST was located historically in a boiler room on the eastern side of the former building. This AST was registered with the New York State Department of Environmental Conservation (NYSDEC) as an active No. 2 fuel oil tank, and with the FDNY as a No. 4 fuel oil tank. This tank was associated with four reported spills which involved subsurface contamination, but were remediated and closed by NYSDEC. DOB records indicated that the tank was converted from No. 4 to No. 2 fuel oil in 2002. The 2008 Phase I ESA indicated that the AST was removed in 2003.

• A 3,000-gallon No. 4 fuel oil tank was registered with the FDNY. Based on the 2008 Phase I ESA, this registration may in fact be for a 1,000-gallon No.2 fuel oil temporary AST installed at the northeastern corner of the historical building when the 10,000-gallon AST was decommissioned. This AST, which was not registered with NYSDEC, was removed before or during the building's demolition in approximately 2014.

The NYSDEC Petroleum Bulk Storage (PBS) registration for the Compass 3 Site should be updated to reflect the closure and removal of the 10,000-gallon AST, as well as the installation and subsequent removal of the 1,000-gallon AST, as applicable.

Compass 4 Site

During the reconnaissance, a disconnected, approximately 275-gallon AST was observed on a concrete pad in the northeastern corner of the building. This AST was likely associated with the historical boiler, which was no longer in use. Staining was noted on the bottom of the tank, but not on the concrete floor beneath. The AST was not registered with NYSDEC or FDNY, and no records of the tank were noted in computerized DOB records; however, based on this tank's size, registration is not required.

Off-site ASTs are discussed in Section 5.2.2.

#### 2.4 Polychlorinated Biphenyls (PCBs)

Until 1979, polychlorinated biphenyls (PCBs), which provided beneficial insulating properties, were used in a variety of products, in particular electrical equipment such as transformers, capacitors, fluorescent light fixtures, and voltage regulators, but also in hydraulic fluids and some other products such as caulking.

The trailers at the Compass 3 Site were installed in approximately 2015 based on DOB records, and appeared new and unlikely to have been constructed prior to 1979. No suspect PCB-containing equipment or lighting fixtures were observed at the Compass 3 Site. Based on the age of the Compass 4 building, PCBs may be contained in the fluorescent lighting fixtures, electrical equipment, caulking, and the hydraulic lift in this building. No evidence of leaks or stains from these fixtures or equipment was observed.

#### 2.5 Lead-Based Paint

After 1977, the use of lead-based paint inside commercial structures was restricted and its use elsewhere became less common, but lead-based paint may still sometimes be used outdoors. Lead-based paint can present a hazard, particularly to children, especially when it is in poor condition.

#### Compass 3 Site

Painted surfaces at the Compass 3 Site (e.g., trailer and storage container exteriors) may contain lead-based paint. These surfaces were observed to be in good condition. Interior painted surfaces within the trailers are unlikely to contain lead-based paint, since the trailers were installed in approximately 2015 based on DOB records, and appeared new and unlikely to have been built prior to 1977.

Compass 4 Site

Based on the age of the Compass 4 Site building, lead-based paint may be present on this building's interior and exterior painted surfaces. Painted surfaces were observed to be in fair to poor condition, with peeling paint observed on brick and concrete walls throughout the building. At the time of the reconnaissance, this structure did not include residential use or another facility where the extended presence of young children would be typical.

Activities (such as renovation or demolition) with the potential to disturb lead-based paint are subject to a variety of requirements, including US Occupational Safety and Health Administration regulation 29 CFR 1926.62 (Lead Exposure in Construction).

#### 2.6 Utilities

No utilities were observed at the Compass 3 Site. The Compass 4 Site was supplied with electricity and was reportedly connected to the municipal water and sewer systems.

#### 2.7 Waste Management and Chemical Handling

#### Compass 3 Site

Chemical storage observed on the Compass 3 Site included: approximately 35 five-gallon buckets of Bituthene and other waterproofing chemicals; four one- and five-gallon buckets of paint; and six fire extinguishers and compressed gas cylinders. One unlabeled 55-gallon steel drum with unknown contents was also noted. The chemicals were stored on the ground and on wooden pallets. The gas cylinders were stored in a steel cage. The chemicals were observed to be neatly stored and (with the exception of the 55-gallon drum) labeled, with no odors or staining noted in the storage areas.

Construction debris (jersey barriers) and household garbage were noted on the northern side of the Property. Universal waste from the south-adjacent construction site was stored in a 20-cubic yard dumpster on the southern side of the Property. The waste was reportedly picked up for disposal weekly by Cardella Waste Services.

#### Compass 4 Site

Chemical storage observed on the Compass 4 Site included two, five-gallon containers of diesel, reportedly used as emergency fuel for trucks. The containers were observed to be neatly stored, with no odors or staining noted. Household trash and recycling were stored in a dumpster in the northeastern corner of the building.

#### 2.8 Radon

Radon is a colorless, odorless gas most commonly produced by the natural radioactive decay of certain rocks. According to a New York State Department of Health database, the average level of radon found in the Bronx is 1.58 picocuries/liter in basements and 1.14 picocuries per liter on ground floors, both below the USEPA recommended action level of 4.0 picocuries/liter.

## 3.0 ASBESTOS-CONTAINING MATERIALS (ACM)

Asbestos refers to a group of natural minerals that provide good fire resistance and insulation. Asbestos is also commonly found in vinyl flooring, plaster, sheetrock, joint compound, ceiling tiles, roofing materials, gaskets, mastics, caulks and other products. Materials containing more than one percent asbestos are considered asbestos-containing materials (ACM). ACM are classified as either friable (i.e., more readily release fibers, such as most spray-applied fireproofing) or non-friable (such as floor tiles).

No suspect ACM were observed during the reconnaissance of the Compass 3 Site. Suspect ACM may be present on the Compass 4 Site roof and in other areas not accessible during the reconnaissance. This reconnaissance did not constitute and cannot substitute for an asbestos survey, which includes comprehensive inspection and material sampling with laboratory testing.

Regulatory requirements for ACM (or suspect ACM until proven not to be ACM) include maintenance requirements and, prior to any renovation or demolition, inspection/sampling by a NYC-certified asbestos investigator to determine whether the project will disturb ACM. Any such ACM (and any other ACM subsequently identified) must be removed prior to the renovation or demolition.

#### 4.0 ADJACENT LAND USE

The surrounding area was mixed-use and included residential, commercial, auto-related (parking garage and auto repair shop), and warehouse uses. A building under construction was south-adjacent to the Compass 3 Site. A parking garage and auto repair shop was north-adjacent to the Compass 4 Site. Two auto repair shops were located north of the Compass 4 Site and northwest of the Compass 3 Site across the intersection of Boone Avenue and East 173<sup>rd</sup> Street. A NYC Department of Sanitation (DSNY) parking and maintenance facility was located north of the Compass 3 Site across East 173<sup>rd</sup> Street. Additional auto repair facilities, a laundromat, a paint warehouse or factory, and a dry cleaning equipment supplier were located on the north-adjacent blocks, but are not anticipated to have affected the Properties due to distance (over 500 feet away) and the anticipated groundwater flow direction. Sheridan Expressway and an adjacent service road were east-adjacent to the Compass 3 Site, with a park and a playground beyond. The Bronx River was approximately 500 feet east of the Properties.

## 5.0 **PROPERTY HISTORY AND RECORDS REVIEW**

#### 5.1 **Prior Ownership and Usage**

#### 5.1.1 Historical Land Use maps

Historical maps were reviewed for indications of uses (or other evidence) suggesting hazardous materials generation, usage or disposal on or near the Property. Specifically, Sanborn Fire Insurance Maps from 1896, 1901, 1903, 1915, 1950, 1977-1981, 1983, 1985, 1986, 1989, 1991-1996, 1998 and 2001-2007 were reviewed.

#### 1896

The Compass 3 site was developed with four (one-, two-, and three-story) dwellings. The eastern portion of this site was within the historic West Farms Road street bed. The Compass 4 site was vacant.

A coal gasification plant owned by the Northern Gas Light Company was located approximately 150 feet east of the Compass 3 Site across West Farms Road, and contained two large aboveground gasoline storage tanks (capacities not labeled) and a coal yard in the southwestern corner of that site. The remainder of the surrounding area was primarily vacant, with sparse one- and two-story dwellings on the north-adjacent and south-adjacent blocks. The Bronx River was shown approximately 200 feet east of the Properties across West Farms Road, with a canal extending into the coal gasification plant (approximately 100 feet east of the Compass 3 Site).

#### 1901

An apparent dwelling shown on the western side of the Compass 3 Site in 1896 had been demolished. In addition to the structures shown in 1896, a one-story dwelling, a stable, and apparent sheds were depicted on the Compass 3 site. The Compass 4 site remained vacant.

The eastern Property block had been reconfigured slightly, with West Farms Road passing east-adjacent to the Compass 3 Site, and East 173<sup>rd</sup> Street shown on formerly vacant land north-adjacent to the Compass 3 Site. The Northern Union Gas Company (previously the Northern Gas Light Company) located east of the Properties was labelled, "not in operation," but the coal yard and gasoline storage tanks were still depicted. No other significant changes from the 1896 map were noted.

1903

Details of the Properties and surrounding area were not shown, but the general layout appeared similar to the 1901 map.

1915

A dwelling and several sheds shown at the Compass 3 Site on the 1901 map were no longer shown. A structure labelled "Contractor" was depicted in the southwestern corner of the Property, where the stable was shown on the 1901 map. The Compass 4 site remained vacant and was divided into four lots.

The surrounding area was more densely developed with dwellings. An iron works was depicted on the north-adjacent block. The northeastern corner of East 173<sup>rd</sup> Street and Boone Avenue was developed with a dwelling and a factory with a 250-gallon gasoline UST. The Builder's Brick & Supply Co. storage facility was shown southeast of the Properties on the east-adjacent block. One of the gas storage tanks located in the former coal gasification plant east of the Properties was labeled as having a capacity of 175,000 cubic feet. A storage house and blacksmith storage were also depicted at the former coal gasification plant. The canal extending toward this plant was partially filled compared to the 1903 map.

#### 1950

The former stable and structure labelled "Contractor" on the Compass 3 site were no longer shown. The southern side of this site was developed with two small garages, two one-story dwellings, a vacant two-story structure, and the Plymouth Rock Provision Facility, which included a two-story office fronting Boone Avenue and a one- to two-story storage area extending from Boone Avenue to West Farms Road. The northern side of the Compass 3 site was developed with the one- to two-story Ace Ice Cream Cabinet Co., which was labeled as being built in 1946 and used for metal and wood cabinet manufacturing. The Compass 4 site was depicted as a business garage with a 550-gallon gasoline UST. A partial basement containing a boiler room was shown in this building's northeastern corner.

Significant development occurred since 1915 in the surrounding area. A garage with a 550-gallon gasoline UST, and a machine shop, were south-adjacent to the Compass 3 site. A scrap metal yard, automobile wrecking yard, and automobile repair shop were located on the block east-adjacent to the Compass 3 Site across

West Farms Road at the location of the former coal gasification plant. The gas storage tanks and coal and wood yard were no longer shown. An adhesive products factory and a garage with auto repair and a gasoline UST were shown on the block north-adjacent to the Compass 3 Site. The adhesive products factory was labeled as being built in 1945-1946, and rubber cement storage and mixing areas were noted. An iron works and a wood and metal cabinet manufacturer were shown south-adjacent to the Compass 4 Site, and a taxi garage with two 550-gallon gasoline USTs was shown further south on the same block. The block west of the Compass 4 Site was developed with dwellings.

#### 1977

The Plymouth Rock and Ace buildings on the Compass 3 Site had merged and expanded to cover the entire Property. The resulting building was entirely occupied by the Plymouth Rock Provisions Facility, with manufacturing on the southern side, lockers and a cold room on the eastern side, and storage areas on the northern side. The Compass 4 Site was labeled as a warehouse. The 550-gallon gasoline UST remained at this Property.

The scrap metal yard, automobile wrecking yard, and automobile repair shop on the east-adjacent block across West Farms Road were no longer shown and Sheridan Expressway had been constructed immediately east of West Farms Road. The garage and repair shop located on the north-adjacent block was shown as a DSNY Garage. The iron works and cabinet factory shown south-adjacent to the Compass 4 Site on the 1950 map was shown as an unspecified factory. A metal can manufacturer was noted south of the Compass 4 Site on the Property block in the former location of the taxi garage. The Bronx River had been partially filled and re-routed as part of expressway construction, with the new course of the river approximately 500 feet east of the Compass 3 Site.

#### 1978-1979

No significant changes from the 1977 map were noted on the Properties or in the surrounding area.

#### 1980

The Compass 3 site remained similar to the 1977 map. The 550-gallon gasoline UST shown on the 1950-1979 maps at the Compass 4 Site was no longer noted. A warehouse was built south-adjacent to the Compass 4 Site. No further significant changes from the 1979 map were noted on the Properties or in the surrounding area.

#### 1981, 1983, 1985

No significant changes from the 1979 map were noted on the Properties or in the surrounding area.

#### 1986

The garage and 550-gallon gasoline UST shown south-adjacent to the Compass 3 Site on the 1950-1985 maps had been replaced by a warehouse. No further significant changes from the 1981 map were noted on the Properties or in the surrounding area.

#### 1989

The Compass 3 site was no longer labelled as the Plymouth Rock Provisions Facility, but operations remained similar to the 1986 map. No further changes from the 1986 map were noted on the Properties or in the surrounding area.

#### 1991-1993

No significant changes from the 1986 map were noted on the Properties or in the surrounding area.

#### 1994

The adhesive products factory on the north-adjacent block was no longer shown and was labelled as a warehouse. No further changes from the 1993 map were noted on the Properties or in the surrounding area.

#### 1995-1996

No significant changes from the 1994 map were noted on the Properties or in the surrounding area.

#### 1998

The building north-adjacent to the Compass 4 Site was labeled as a warehouse and auto repair shop. Residential development was shown on formerly vacant land west-adjacent to the Compass 4 Site. Auto repair was also noted on the block north-adjacent to the Compass 4 Site, across East 173<sup>rd</sup> Street. No further significant changes from the 1996 map were noted on the Properties or in the surrounding area.

#### 2001-2007

No significant changes from the 1998 map were noted on the Properties or in the surrounding area.

To summarize, the historical Sanborn maps indicated the following history for the Properties:

- The Compass 3 Site was developed with small dwellings, sheds, a stable, and a contractor's building in 1896-1915. In 1896, the northeastern corner of this Property was within the West Farms Road street bed; the street was reconfigured into its current layout by 1901. The majority of these buildings were demolished by 1950 and replaced by additional small structures (garages, dwellings and a vacant building) and two large, one- to two-story buildings occupied by the Plymouth Rock Provision Factory and Ace Ice Cream Cabinet Factory. By 1977, the Plymouth Rock and Ace buildings had merged and expanded to cover the entire Compass 3 Site. The resulting building was entirely occupied by the Plymouth Rock Provisions Facility. This use remained unchanged through 1986. On the 1989-2007 maps, the Compass 3 Site was no longer labeled as the Plymouth Rock Provisions Facility, but appeared to contain similar operations. Historical on-site cabinet manufacturing is considered a REC.
- The Compass 4 Site was vacant in 1896-1915. By 1950, this site was developed with a one-story garage with a partial basement, and a 550-gallon gasoline UST. In 1977-1979, this building was shown as a warehouse but the UST remained labeled. The

UST was no longer noted on the 1980-2007 maps, which continued to depict this building as a warehouse. The historical on-site petroleum storage is considered a REC.

The surrounding area was mixed-use throughout its history. Historical off-site uses with some potential to have affected the Properties included: auto repair, an adhesive factory, other manufacturing, garages with gasoline USTs, a machine shop, and metal works. A coal gasification plant, coal yard, scrap metal yard, auto wrecking and auto repair were located on the banks of the Bronx River, east of the Compass 3 Site, in the first half of the 20<sup>th</sup> century, but are not likely to have significantly affected the Properties based on the anticipated groundwater flow direction. The Bronx River was historically approximately 100 feet east of the Compass 3 Site. The river was partially filled and rerouted between 1950 and 1977 as part of Sheridan Expressway construction, with its new course approximately 500 feet east of the Compass 3 Site.

#### 5.1.2 Historical Aerial Photographs

Since historical fire insurance maps were available for the Property (and surrounding area) and these maps included information relating to land use, aerial photographs would, most likely, not provide additional useful information relevant to the potential for recognized environmental conditions or other environmental concerns. As such, aerial photographs were not reviewed.

#### 5.1.3 Property Tax Files and Zoning Records

Based on New York City MapPLUTO information provided by Toxics Targeting, Inc. of Ithaca, New York, the Properties were listed with the following zoning and building classes:

- Compass 3 Site: Residential zoning (R8X/R7A); listed with three buildings constructed in 1950 and classified as F1 (heavy manufacturing).
- Compass 4 Site: Residential zoning (R6A); listed with one building constructed in 1931 and classified as E9 (warehouse).

Based on historical Sanborn maps, the buildings noted at the Compass 3 Site were likely historical structures, which were consolidated into a single building at the time of AKRF's 2008 Phase I ESA, and subsequently demolished. Historical Sanborn maps and City Directories indicated that the existing building at the Compass 4 Site was constructed in approximately 1927, earlier than indicated by the MapPLUTO records.

#### 5.1.4 Recorded Land Title Records

Title records for the Property were reviewed on the NYC ACRIS website (discussed in Section 5.2.3).

#### 5.1.5 Local Street Directories

A City Directory prepared by Environmental Data Resource, Inc. was reviewed as part of this Phase I ESA. The City Directory consisted of the names of businesses located onsite and in adjacent properties, compiled from city and reverse telephone directories at approximately five-year intervals starting in 1927. The following alternate addresses are associated with the Properties: 1552-1572 Boone Avenue, 1010-1030 East 173<sup>rd</sup> Street, and 1565-1571 West Farms Road for the Compass 3 Site; and 1551-1559 Boone Avenue for the Compass 4 Site.

The following records were identified for the Properties:

- Compass 3 Site: Bronx Home Laundry, Claremont Wet Wash Laundry and Edison Laundry Service (1927), Redwood Garage Corp. (1927), Plymouth Rock Provision Co., Inc. (1940), Penguin Freezer Cabinet Corp. (1949), Ideal Hinge Corp. and Dorf Morris Metal Doors (1956), Ferris Stahl Meyer (2000-2005), Prime Food Distributors (2008), an emergency locksmith (2013), and PRG Packing Corp. (2000-2013).
- Compass 4 Site: Polok & Wessler Garage (1927) and Queens Ice Cream Co., Inc. (1940).

Emergency locksmith listings are frequently erroneous, and no evidence was identified in interviews or historical records of a locksmith being present on-site. The historical on-site laundry and hinge, metal door, and freezer cabinet manufacturing may have affected subsurface conditions beneath the Properties.

Nearby off-site listings with the potential to have affected subsurface conditions beneath the Properties included the NY Rubber Cement Co., Inc. (Adhesive Products Corporation), a waterproofing company, auto sales and repair shops, an iron works, a sheet metal fabricator, a printer, and a plastics corporation.

#### 5.2 **Regulatory Review**

The regulatory database listings, shown in Appendix B, were obtained from Toxics Targeting, Inc. of Ithaca, New York. It includes summaries of the databases searched, their radii around the Property and limitations of the data. The databases searched and associated radii were consistent with ASTM E1527-13.

#### 5.2.1 Federal

Databases searched included the National Priority List (NPL); Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS); Emergency Response Notification System (ERNS); Toxic Chemical Release Inventory System (TRIS); the Permit Compliance System of Toxic Wastewater Discharges (WWD); the Air Discharge Facilities Index (ADF); and the USEPA Civil Enforcement Docket. Facilities subject to corrective action under the Resource Conservation and Recovery Act (CORRACTS) are discussed with State RCRA listings.

#### National Priority List (NPL)

The NPL is the USEPA's list of sites that probably require remedial action under the Superfund Program. Nearby NPL sites can sometimes pose a risk of stigmatizing surrounding properties and thus impacting property values.

No NPL sites were identified within a one-mile radius of the Properties.

#### <u>Comprehensive Environmental Response, Compensation and Liability Information</u> <u>System (CERCLIS)</u>

CERCLIS is a compilation of sites which the USEPA has investigated, or plans to investigate, pursuant to the Superfund Act of 1980 (CERCLA). As such, some of these

sites may ultimately present concerns and others may not (but could still pose a perceived concern).

No CERCLIS sites were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Properties.

#### Emergency Response Notification System (ERNS)

This federal database, compiled by the Emergency Response Notification System, records and stores information on certain reported releases of petroleum and other potentially hazardous substances.

The Properties were not listed as ERNS sites.

#### Toxic Chemical Release Inventory System (TRIS)

The TRIS contains information reported by a variety of industries on their annual estimated releases of certain chemicals.

One TRIS site was identified within a <sup>1</sup>/<sub>8</sub>-mile radius of the Properties. In 2000, Russall Products Co., Inc., located at 1719 West Farms Road, approximately 275 feet northeast of the Compass 3 Site, was listed with releases of "certain glycol ethers" via on-site land disposal, discharges to receiving streams or water bodies, and air emissions. This site was listed as an active USEPA Facility. Based on the distance and the anticipated groundwater flow direction, this facility is not likely to have affected the Properties.

#### Permit Compliance System of Toxic Wastewater Discharge (WWD)

This database includes certain sites which discharge wastewater containing potentially hazardous chemicals.

No WWD facilities were reported within a <sup>1</sup>/<sub>8</sub>-mile radius of the Properties.

#### United States Environmental Protection Agency Civil Enforcement Docket

This database tracks civil judiciary cases filed on behalf of the USEPA by the Department of Justice.

Two facilities were listed in the USEPA's Civil Enforcement Docket within a <sup>1</sup>/<sub>8</sub>-mile radius of the Properties.

- Adhesive Products Corporation, located at 1660-1684 Boone Avenue, approximately 65 feet north of the Compass 3 Site, was listed with two violations of the Resource Conservation and Recovery Act (RCRA) associated with failure to notify and container requirements. The types of pollutants were not listed. The case was opened in September 1992 and closed in August 1993.
- Getty, located at 1720 Boone Avenue, approximately 570 feet north of the Compass 3 Site, was listed with a RCRA violation associated with general facility, closure, and post-closure requirements for total petroleum hydrocarbons (TPH). The case was opened in December 1998 and closed in July 1999.

Based on its proximity, Adhesive Products Corporation may have affected subsurface conditions beneath the Properties. Based on its distance and the anticipated groundwater flow direction, Getty is not anticipated to have affected the Properties.

#### Air Discharge Facilities Index (ADF)

This federal database includes information on certain air emission sources.

One Air Discharge Facility was identified within a <sup>1</sup>/<sub>8</sub>-mile radius of the Properties. Wilray Metal Fabricators, Inc., located at 1725 West Farms Road, approximately 350 feet north of the Compass 3 Site, was listed for actual and potential emissions of volatile organic compounds (VOCs) and was noted to be in regulatory compliance. Based on distance and the anticipated groundwater flow direction, this facility is not anticipated to have affected the Properties.

#### 5.2.2 State

State databases included the listings of petroleum/hazardous material spills (SPILLS); Resource Conservation and Recovery Act Notifiers (RCRA); Chemical Bulk Storage (CBS); Solid Waste Facilities (SWF); Petroleum Bulk Storage (PBS); State Inactive Hazardous Waste Disposal Sites (SHWS); Major Oil Storage Facilities (MOSF); Brownfield Cleanup Program (BCP) Sites; and Historic Utility Sites.

#### <u>New York SPILLS Database</u>

This database includes releases reported to the NYSDEC, including tank test failures (for USTs only) and tank failures.

Two closed-status spills were reported at the Compass 3 Site, and two additional off-site closed-status spills associated with this site were reported for adjacent Consolidated Edison (Con Ed) transformer vaults. No spills were reported for the Compass 4 Site. The spills associated with the Compass 3 Site are as follows:

- In October 2003, Spill No. 0307241 was reported on the Property at PRG Packing at 1560 Boone Avenue (Compass Site 3). According the listing, a 10,000-gallon AST was leaking an unknown amount of No. 2 fuel oil. The spill was reportedly contained and cleaned up, the tank was replaced, and groundwater monitoring was conducted. The listing was closed in July 2005.
- In January 1998, a spill (Spill No. 9712148) was reported at an underground transformer at 1565 West Farms Road, east-adjacent to the Compass 3 Site. According to the listing, approximately 525 gallons of an unknown material was observed coming from underneath a garage door of the Ferris-Stahl-Meyer Packing Corporation (Compass 3 Site) and going into the transformer vault. Con Ed cleaned up the material affecting the transformer vault, and the spill was closed in August 2009.
- In October 2000, a spill (Spill No. 0007945) was reported at Manhole 27283, located at the intersection of West Farms Road and East 173<sup>rd</sup> Street, east-adjacent to the Compass 3 Site. According to the listing, approximately one gallon of unknown oil was discovered in the manhole. The NYSDEC investigator remarks indicate that it was a third party spill associated with the meat packing plant at 1560 Boone Avenue (Compass 3 Site). Although the spill was reported on October 5, 2000, the listing indicated that the spill was closed in October 2000.

Three hundred and four additional spills were reported within a  $\frac{1}{2}$ -mile radius of the Properties, including 7 active-status spills and 297 closed-status spills. The nearest listings associated with some potential to have affected the Properties, based on listing details and/or location, are as follows:

Four spills (one active and three closed) were reported for the DSNY garage located at 1661 West Farms Road, approximately 65 feet north of the Compass 3 Site. The active-status spill (Spill No. 9810571) was reported in November 1998 when petroleum contamination was discovered during a subsurface investigation. Free product was encountered in the subsurface. A remedial program was implemented, which included installation and monitoring several wells with skimmer pumps and adsorbent socks in some of the wells. As of March 24, 2016, quarterly groundwater monitoring indicated decreasing extent and thickness of the product, but the spill remained open. The listing also noted that as of July 2005, "persistent contamination" attributed to an off-site source was identified in monitoring well MW-19 across West 173<sup>rd</sup> Street from the DSNY garage, potentially referring to one of the monitoring wells adjacent to the Compass 3 Site. In March 2008 and October 2009, no VOCs or semi-volatile organic compounds (SVOCs) were reportedly detected in this monitoring well (MW-19).

The closed-status spill (Spill No. 0011836) was reported in February 2001 when approximately 50 gallons of petroleum leaked from a broken oil-water separator pipe. The spill was contained and cleaned up by DSNY, and the listing was closed in April 2009. In March 2004, a spill of motor oil (Spill No. 0314316) was reported due to a faulty oil-water separator. This listing was closed in May 2005 for consolidation with Spill No. 9810571. A tank test failure (Spill No. 1305060) was reported in August 2013 when a waste oil UST failed a tightness test. No further information was provided; however, this listing was closed in May 2014.

• In June 2014, Spill No. 1403152 was reported at 1544 Boone Avenue, approximately 130 feet south of the Compass 3 Site. According to the listing, gasoline contamination was identified in soil, and would be remediated within the NYC Voluntary Cleanup Program. The spill listing remains open pending the completion of remediation.

Based on listing details and/or location, other reported spills are unlikely to have significantly affected the Properties. Details from all reported spills are included in Appendix C.

#### Resource Conservation and Recovery Act (RCRA) Notifiers Listings

This database lists sites which have filed notification forms regarding hazardous waste activity, including: treatment, storage and disposal facilities (TSDs); small-quantity (SQG) and large-quantity generators (LQG); and transporters regulated under RCRA. The discussion below includes any CORRACTS listings of facilities which are subject to corrective action under RCRA.

No TSD facilities were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Properties. No CORRACTS sites were identified within a one-mile radius of the Properties.

No RCRA Generator/Transporter listings were reported for the Properties. Thirty-seven RCRA Generators/Transporters were reported within a <sup>1</sup>/<sub>8</sub>-mile radius of the Properties. Details of the nearest facilities with some potential to affect the Properties, based on listing details and/or location, are as follows:

• Con Ed Vault 2065, listed at 1565 West Farms Road, east-adjacent to the Compass 3 Site, was identified as a generator of petroleum oil or other liquid containing PCBs in

1997. This listing may have been associated with Spill No. 9712148, which was caused by a historical on-site petroleum storage tank.

- Con Ed Vault 24985, listed at 1559 Boone Avenue (likely within the east-adjacent Boone Avenue sidewalk rather than on the Compass 4 Site), was identified as a generator of lead waste in 2014. This listing was likely associated with removal of lead-containing paint or electrical equipment, and is not likely to have affected the Properties.
- Alex Auto Repair Shop, located at 1006 East 173<sup>rd</sup> Street, north-adjacent to the Compass 4 Site, was listed as a historical small-quantity generator (SQG) of spent non-halogenated solvents in 2000.
- Adhesive Products Corporation, located at 1660 Boone Avenue, approximately 65 feet north of the Compass 3 Site, was listed as a historical large quantity generator (LQG) of: ignitable and corrosive solid waste; chromium, lead, and mercury waste; spent halogenated and non-halogenated solvents; chloroform; di-n-octyl phthalate; formic acid; 2,5-furandione; 2-butanone; 2-propenoic acid; phenol; toluene; and trichloroethene (TCE) in 1992. Two RCRA violations associated with general and record-keeping requirements were reported in 1992 and 1993, with returns to compliance within several months.
- Kaufman Iron Works, located at 1685 Boone Avenue, approximately 150 feet north of the Compass 3 Site, was listed as a historical SQG of spent non-halogenated solvents in 2001.

Based on listing details, distance and/or anticipated groundwater flow direction, the remaining RCRA listings were not likely to have significantly affected the Property.

#### Chemical Bulk Storage (CBS) Database

The New York CBS is a list of facilities that store regulated non-petroleum substances in aboveground tanks with capacities greater than 185 gallons and/or in underground tanks of any size.

One CBS facility was listed within a <sup>1</sup>/<sub>8</sub>-mile radius of the Properties. Adhesive Products Corporation, located at 1660-1668 Boone Avenue, approximately 65 feet north of the Compass 3 Site, was listed with the following chemical storage tanks: two 550-gallon ethyl acetate USTs, two 550-gallon methyl ethyl ketone USTs, eight 550-gallon toluene USTs, two 1,550-gallon 2-propanone USTs, and two 1,550-gallon toluene USTs. All tanks were installed in March 1942 and closed-in-place in April 1992. Based on its proximity, this facility may have affected subsurface conditions beneath the Properties.

#### Solid Waste Facilities (SWF)

This database includes certain landfills, incinerators, transfer stations, recycling centers, and other sites which manage solid waste.

No SWFs were listed within a <sup>1</sup>/<sub>2</sub>-mile radius of the Properties.

#### Petroleum Bulk Storage (PBS) Database

This database lists facilities that registered having either aboveground or underground petroleum tanks with total storage exceeding 1,100 gallons. Facilities with more than

400,000 gallons appear on the Major Oil Storage Facilities (MOSF) database (see below).

Two listings for the Compass 3 Site were reported in the PBS database. The Compass 4 Site was not listed in the PBS database. Twenty seven additional PBS and FDNY facilities were identified within a <sup>1</sup>/<sub>8</sub>-mile radius of the Properties. Details of the nearest facilities with some potential to affect the Properties, based on location, listing details and/or reported spills, are listed in Table 1:

Area Fetroleum Buik Storage Facility Data						
Location	Capacity (gallons)	Product Stored	Status	Distance/Direction from Properties		
Ferris Stahl Meyer Packing 1560 Boone Avenue	10,000 AST	No. 2 Fuel Oil	In Service	On-Site (Compass 3 Site)		
White Star Packing Corporation 1560 Boone Avenue	10,000 3,000	No. 4 Fuel Oil	Not Listed	On-Site (Compass 3 Site)		
1563 Boone Avenue	275 AST	Waste Oil	In Service	North-adjacent to Compass 4 Site		
Adhesive Products Corporation 1660-1668 Boone Avenue	2 x 550 UST 275 UST 275 UST 5,000 UST 550 UST 275 UST	Gasoline Gasoline No. 2 Fuel Oil No. 2 Fuel Oil No. 2 Fuel Oil	Closed-Removed Temp. Out of Service Closed-Removed Closed-Removed Closed-Removed Closed-Removed	65 feet north of Compass 3 Site		
DSNY Bronx District 3A Garage 1661 West Farms Road	1,000 UST 2 x 2,000 UST 275 AST 2 x 800 AST 2 x 550 AST 2 x 275 AST 1,000 UST 275 AST 275 AST 3,000 UST	Gasoline Diesel Kerosene Other Waste Oil Empty Lube Oil Other Biodiesel	Closed In Place Closed-Removed Closed-Removed Closed-Removed Closed-Removed Closed-Removed Closed-Removed Closed-Removed Closed-Removed In Service	65 feet north of Compass 3 Site		

Table 1Area Petroleum Bulk Storage Facility Data

Notes: AST - aboveground storage tank

UST - underground storage tank

Based on previous studies, the 3,000 tank noted for the Compass 3 Site may have been the 1,000-gallon temporary AST noted during the 2008 Phase I ESA. This tank and the 10,000-gallon AST have been removed from the Compass 3 Site.

Spills with the potential to affect subsurface conditions beneath the Properties were reported for 1560 Boone Avenue (Compass 3 Site) and 1661 West Farms Road (the DSNY facility). Potential undetected releases from the facilities listed in Table 1 also may have affected subsurface conditions beneath the Properties. Details of all PBS facilities located within a <sup>1</sup>/<sub>8</sub>-mile radius of the Properties are included in Appendix C.

#### State Inactive Hazardous Waste Disposal Site Registry (SHWS)

This program (also known as State Superfund) lists information regarding a variety of sites likely requiring cleanup.

Two State Inactive Hazardous Waste Disposal Sites were reported within a one-mile radius of the Properties. The nearest site was approximately 4,800 feet west-northwest of the Properties. These facilities are not anticipated to have affected the Properties based on distance and anticipated groundwater flow direction.

#### State Hazardous Substance Waste Disposal Site Study (SHSWDS)

This database tracks certain sites that were not listed on SHWS, but may still require investigation and/or cleanup.

No SHSWDS sites were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Properties.

#### Major Oil Storage Facilities (MOSF) Database

These facilities have petroleum storage of 400,000 gallons or more.

No Major Oil Storage Facilities were reported within a <sup>1</sup>/<sub>8</sub>-mile radius of the Properties.

#### Environmental Restoration Program

These sites (which are generally municipally-owned) are receiving New York State funding for site investigation and remediation. Some sites in this program have known contamination, whereas others have not had sufficient investigation to determine whether contamination is present.

No ERP sites were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Properties.

#### Voluntary Cleanup Program

The Voluntary Cleanup Program is a NYSDEC program for investigation and remediation of (generally) privately-owned sites. Some sites in this program have known contamination, whereas others have not had sufficient investigation to determine whether contamination is present.

One VCP site was identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Properties:

• The Con Ed East 173<sup>rd</sup> Street – Bronx Works, located between West Farms Road and the Bronx River, approximately 150 feet east of the Compass 3 Site, was listed as a historical manufactured gas plant, with subsurface contamination including petroleum-related VOCs, semi-volatile organic compounds (SVOCs), and cyanide. No impact to the adjacent Bronx River was identified. The listing indicated that remediation at this site was complete. The listing also noted that this site was underlain by approximately 8 to 25 feet of fill materials (primarily sand and granite fragments), underlain in turn by a 7-foot to 17-foot layer of marsh and glacial deposits, with bedrock present approximately 39 feet below grade.

Based on remedial status and the anticipated groundwater flow direction, this facility is not likely to have significantly affected the Properties.

#### Brownfield Cleanup Program

This NYSDEC program is the successor to the Voluntary Cleanup Program. Again, some sites have known contamination, whereas others have not had sufficient investigation to determine whether contamination is present.

Two BCP sites were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property. The nearest listing was approximately 1,640 feet north-northwest of the Properties. These facilities

are not anticipated to have affected the Property, based on distance and the anticipated groundwater flow direction.

#### Historic Utility Sites

This is an inventory of certain power generating stations, manufactured gas plants, gas storage facilities, maintenance yards and other gas and electric utility sites identified in various historic documents, maps and annual reports from 1898 to 1950.

No historical utilities were reported within a <sup>1</sup>/<sub>8</sub>-mile of the Properties.

#### 5.2.3 Local Agency File Review

Records available online from the New York City Fire, Buildings and Finance Departments were viewed for the Properties. The Fire Department records were obtained by Toxics Targeting, Inc. as part of the regulatory database search. Since the records typically address a multitude of issues, the review focused on items likely to relate to the potential presence of hazardous materials, e.g., petroleum tank installation applications and permits, and records indicating prior uses. Copies of pertinent information are included in Appendices C, D and F (FDNY, DOB, and Finance Department records, respectively).

#### Fire Department

The computerized FDNY Tanks database was searched regarding past or current motor vehicle fuel and heating oil tank listings within a <sup>1</sup>/<sub>8</sub>-mile radius of the Properties.

Twelve listings were identified in computerized FDNY tank records within a <sup>1</sup>/<sub>8</sub>-mile radius of the Property, including one listing for the Compass 3 Site and 11 off-site listings. No listings were identified for the Compass 4 Site. The on- and off-site listings are discussed with PBS listings in Section 5.2.2.

#### **Buildings** Department

The Buildings Department records for the Properties noted the following:

#### Compass 3 Site

- Hazardous materials, Noise and Air Quality restrictions (see summary of Department of City Planning Restrictive Declarations below);
- A 1950 Certificate of Occupancy (C of O) for a two-story commercial structure, with a boiler and storage in the basement, a factory on the first floor, and offices on the second floor;
- 1959 and 1968 C of Os for a two-story commercial structure, with storage and boiler room areas in the basement; meat processing, storage, and off-street loading on the first floor; and offices on the second floor;
- Three Environmental Control Board (ECB) violations for failure to maintain the historical structure;
- Boiler inspection records for 1992-2011, with seven inspection records noting that defects exist;
- An approved 2002 permit to change the former building's heating oil type from No. 4 fuel oil to No.2 fuel oil;
- An approved 2013 permit for demolition;

- A 2013 demolition notice with no demolition date specified;
- A 2014 demolition notice stating that demolition would begin in October 2014; and
- An approved 2015 permit for the installation of temporary construction trailers.

#### Compass 4 Site

- Hazardous materials, Noise and Air Quality restrictions (see summary of Department of City Planning Restrictive Declarations below);
- An undated new building permit;
- Seven complaints in 1998-2014 regarding the condition of the building and illegal occupancy; and
- Twenty-two ECB violations, seven of which were open (no compliance recorded) and were associated with structural issues, including the stability of the two-story plywood office and storage area and loose brick on retaining walls.

Several 1921-1945 C of Os for dwellings and private garages with off-site addresses appeared to have been erroneously filed in Property records, and are not discussed above. No details were available for the New Building and Demolition permits. Other records pertained to building inspections and alterations. The historical fuel oil use and manufacturing on the Compass 3 Site are considered RECs.

#### Land Title Records and Tax Records

Electronic property transaction records for the Property were reviewed from the New York City Department of Finance Office of the City Register Automated City Register Information System (ACRIS). Deed information obtained from the ACRIS files is summarized as follows:

Compass 3 Site

Block 3009, Lot 33

Year	Grantor/Grantee Listed on Deed
1974	Grantor is Ward Foods, Inc; Grantee is 610 Bergen Avenue Realty Corp.
1974	Grantor is 610 Bergen Avenue Realty Corp; Grantee is White Star Packing Corp.
1998	Grantor is White Star Packing Corp; Grantee is PRG Real Estate Corp.
2005	Grantor is PRG Real Estate Corp; Grantee is 1560 Boone, LLC
2008	Grantor is 1560 Boone, LLC; Grantee is 1560 Boone, LLC
2008	Grantor is 1560 Boone, LLC; Grantee is Boone West Farms, LLC
2015	Grantor is Boone West Farms, LLC; Grantee is Boone West Farms, LLC
2015	Grantor is Boone West Farms, LLC; Grantor is Sedgwick Materials, Inc.

Compass 4 Site

Block 3014, Lot 15

Year	Grantor/Grantee Listed on Deed
1976	Grantor is Dates Realty Corp; Grantee is Doris Bauer
1994	Grantor is Doris Bauer; Grantee is 353 East 4 <sup>th</sup> Street Realty Corp.
1998	Grantor is 353 East 4th Street Realty Corp; Grantee is PRG Real Estate Corp.
2006	Grantor is PRG Real Estate Corp; Grantee is 1560 Boone, LLC
2008	Grantor is 1560 Boone, LLC; Grantee is 1560 Boone, LLC
2008	Grantor is 1560 Boone, LLC; Grantee is Boone West Farms, LLC

The title records also identified 2011 RDs for the Compass 3 Site and the Compass 4 Site indicating that the Properties had been rezoned and were subject to environmental requirements, including conducting environmental investigations in accordance with OER-approved sampling protocols, and implementing OER-approved Remedial Action Plans (RAPs) during construction, in order to obtain the appropriate DOB permits. The Properties were also noted to be subject to other requirements, including mitigation of air quality and noise-related concerns.

#### Department of City Planning

A search of NYC Environmental Quality Review Requirements (CEQR) data by Toxics Targeting, Inc. did not identify (E) designations on the Properties. However, online NYC Department of City Planning (DCP) records indicated that both portions of the Properties entered into Restrictive Declarations (RDs) as a result of the Crotona Park East/West Farms rezoning (10DCP017X) in December 2011.

The RDs on the Properties were specified as R-208 (for the Compass 3 Site) and R-206 (for the Compass 4 Site). Both indicated the potential for hazardous materials, noise, and air quality issues. Hazardous materials RDs designations indicate that potential sources of contamination on or near a property were identified during a hazardous materials review conducted during the CEQR process. A hazardous materials RD requires that if a change in building use or construction requiring subsurface disturbance is proposed, following the completion of a Phase I ESA, a subsurface investigation must be conducted in accordance with a New York City Office of Environmental Remediation (OER)approved sampling protocol before Buildings Department construction permits can be issued. Construction activities must be conducted in accordance with an OER-approved Remedial Action Plan (RAP), based on the findings of the subsurface investigation, which will be required to be implemented during construction activities. Following construction, submission and approval of a Remedial Closure Report (RCR) is required to obtain a Notice of Satisfaction (NOS) from the OER, which will be needed to obtain occupancy permits from the DOB. The RCR is intended to document that environmental remediation activities at the site were conducted in accordance with the OER-approved RAP

The noise and air quality RDs imposes requirements associated with controlling potential noise and air quality impacts (e.g., through installation of windows, heating systems, and/or ventilation systems that minimize indoor noise and air pollution). Similarly to hazardous materials RDs, these measures must be carried out to the satisfaction of the OER to obtain occupancy permits from the DOB.

The Toxics Targeting and DCP records also indicated that as a result of the Crotona Park East/West Farms rezoning, eight sites within a <sup>1</sup>/<sub>8</sub>-mile radius of the Properties were assigned (E) designations in October 2011. Four of the (E) designated sites were located on the same block as the Compass 4 Site. The designations included hazardous materials-related requirements, which may not represent known contamination, but indicate that the potential for hazardous materials issues at these locations was identified during environmental review for the rezoning.

Further summary of the environmental assessments associated with the rezoning is provided in Section 6.0.

#### Mayor's Office of Environmental Remediation

Seven sites within a <sup>1</sup>/<sub>2</sub>-mile radius of the Properties were identified in the NYC Voluntary Cleanup Program (NYC VCP) administered by OER. The NYC VCP accepted sites with light to moderate levels of contamination, and provided certain incentives such as a reduction in hazardous waste disposal fees and City and State liability protection. A review of online OER records for the nearest City VCP site indicated the following:

• A Remedial Investigation Report (RIR) for 1544 Boone Avenue, south-adjacent to the Compass 3 Site (Facility ID 15CVCP124X), was prepared by Impact Environmental Closures, Inc. in December 2014. The RIR indicated that this site was at approximately the same elevation as the Compass 3 Site. This site was underlain, from the top down, by: a 2-foot to 4-foot layer of urban fill (concrete, sand, brick and gravel); potentially native sand; and bedrock, which was encountered from surface grade to more than 4 feet below surface grade. Groundwater was encountered approximately 8.2 to 9.0 feet below grade.

Collection of soil, groundwater and soil vapor samples for laboratory analysis identified elevated concentrations of metals, SVOCs and pesticides in soil, which was attributed to urban fill materials and/or historical pesticide use. Elevated concentrations of petroleum-related VOCs were detected in one groundwater sample at the location of active-status Spill No. 1403152, associated with historical gasoline USTs at the northwestern portion of this site (approximately 50 feet south of the Compass 3 Site). VOCs detected in soil gas included the chlorinated solvents PCE and TCE, as well as petroleum-related VOCs.

Overall, the analytical results identified groundwater contamination with the potential to affect the Compass 3 Site and elevated VOCs in soil vapor, which may be present beneath the Properties.

Other NYC VCP sites are unlikely to have affected the Properties based on distance (over 365 feet away), anticipated groundwater flow direction, and/or listing details.

#### 5.2.4 Additional Environmental Record Sources

To enhance the search, ASTM requires that additional local records be reviewed (i.e., beyond those included as part of the standard database search or checked online) when, in judgment of the environmental professional, such records for the Property or any adjoining property would be reasonably ascertainable; and useful, accurate and complete in light of the objective of the records review. These records may include:

- Local Brownfields Lists
- Local Lists of Landfill/solid waste disposal sites
- Local Lists of Hazardous Waste/Contaminated Sites
- Local Lists of Registered Tanks
- Local Land Records (for activity use limitations)
- Records of emergency release reports
- Records of contaminated public wells

Sources for these records include:

- Department of Health/Environmental Division
- Fire Department
- Building Permit/Inspection Department
- Local/Regional Pollution Control Agency
- Local/Regional Water Quality Agency
- Local Electric Utility (for PCB records)

Freedom of Information Law (FOIL) requests were submitted to the NYSDEC, New York State Department of Health (NYSDOH), New York City Department of Environmental Protection (NYCDEP), New York City Department of Health and Mental Hygiene (NYCDOH), and FDNY. In a letter dated September 12, 2016, NYCDOH indicated that no records were identified for the Property addresses. To date, no other responses have been provided. If issues of potential concern are noted upon receipt of the information, an addendum to this report will be created to discuss relevant findings.

In AKRF's judgment, no other additional local records meeting the ASTM criteria are pertinent for the Property.

### 6.0 USER-PROVIDED INFORMATION

In preparing this Phase I ESA, AKRF requested that Monadnock Development LLC provide any pertinent information regarding the Properties, specifically:

- Whether any *environmental liens* or *activity and land use limitations (AULs)* are in place or filed or recorded against the Properties?
- Whether they had any specialized knowledge or experience related to the Properties or nearby properties (e.g., specialized knowledge of any chemicals used on-site)?
- Whether the (anticipated) purchase price reflects that the Properties is or could be contaminated?
- Whether they were aware of commonly known or reasonably ascertainable information about environmental conditions of the Properties?
- Whether they were aware of any obvious indicators of contamination at the Properties?
- Whether they were aware of any pending, threatened, ongoing or past litigation/enforcement action/consent order/notice of violation related to hazardous substances or petroleum products?

According to Mr. Tom Ciano, Vice President at Monadnock Development LLC, the Phase I ESA was performed to evaluate the Properties prior to a proposed purchase and redevelopment. Ms. Ciano was not aware of any: environmental liens or activity use limitations on the Properties, other than the Restrictive Declarations summarized in Section 5.2.3; property value reduction due to environmental issues; or any pending, threatened, ongoing or past litigation/enforcement action/consent order/notice of violation related to hazardous substances or petroleum products. To the extent that pertinent additional information was provided, it has been summarized elsewhere in this report.

## 7.0 **PREVIOUS STUDIES**

#### Crotona Park East/West Farms Rezoning and Related Actions - Final Environmental Impact Statement (FEIS), Stantec Consulting Services, Inc. & Sandstone Environmental Associates, Inc., August 26, 2011

The FEIS was prepared for a proposed redevelopment of a multi-block area which included the Properties as part of the City Environmental Quality Review (CEQR) process. The hazardous materials assessment conducted as part of the FEIS was a review of available reports and historical Sanborn maps for the study area and included a reconnaissance of the study area from public rights-of-way. The available studies included a Phase I ESA and Phase II investigation of the Properties prepared by AKRF in May 2008. The following FEIS findings were pertinent to the Properties:

• The 2008 Phase I ESA and reconnaissance conducted for the FEIS in 2009 noted that the Compass 3 Site was occupied by a meat packaging facility. Historical uses included a meat processing facility and a metal and wood ice cream cabinet manufacturer with an enamel spray room and an enamel oven. A historical 10,000-gallon No. 4 fuel oil AST in the building's basement was associated with four spills, one of which (Spill No. 9712148) was open at the time of the Phase I ESA, but has since been closed by NYSDEC. This AST was removed in 2003, followed by a groundwater monitoring program which was implemented for approximately a year. The Phase I ESA noted that a temporary 1,000-gallon No. 2 fuel oil AST was located in the basement boiler room, with staining noted around the tank and a nearby floor drain. Identified RECs included: historical on-site manufacturing; past and present on-site petroleum storage; active-status spills at the DSNY facility north of the Compass 3 Site; the historical Adhesive Products Corporation north of the Compass 3 Site; and other off-site facilities with auto repair and/or petroleum storage.

The Phase I ESA indicated that meat packing/processing facilities have operated at the Compass 3 Site under various names, including Plymouth Rock Provisions, Ferris-Stahl-Meyer, PRG Packing Corporation, and Prime Food Distributors.

- The 2008 Phase I ESA and reconnaissance conducted for the FEIS in 2009 noted that the Compass 4 Site was occupied by a one-story warehouse for the Ferris Stahl Mayer facility. This building was historically a garage with a 550-gallon gasoline UST. The historical petroleum storage was considered a REC.
- The Phase II investigation included advancement of seven borings (four at the Compass 3 Site, and three at the Compass 4 Site), and collection of eight soil samples and three groundwater samples (two at the Compass 3 Site, and one at the Compass 4 Site) for laboratory analysis. One of the groundwater samples were collected from an existing monitoring well in the West Farms Road sidewalk east-adjacent to the Compass 3 Site. Two additional existing wells were noted in the same sidewalk, possibly associated with spill investigations for the Compass 3 Site and/or the DSNY facility on the north-adjacent block.

Soil encountered below building foundations at the Compass 3 Site generally consisted of a thin layer of sand and gravel (potential fill or native soil), with evidence of fill (brick and concrete) noted in the top 18 inches of one boring. Refusal on apparent bedrock was encountered approximately 2 to 11 feet below surface grade at this Property. Soil encountered below the building foundations at the Compass 4 Site generally consisted of 4-inch to 15-inch layer of fill (sand with traces of gravel, silt, brick, concrete and asphalt), with sand, silt and/or gravel beneath. The Compass 4 Site borings encountered refusal on apparent bedrock at approximately 5 to 8.5 feet below surface grade. Groundwater was reportedly encountered approximately 4 to 8 feet below surface grade, and appeared to be perched on bedrock.

Laboratory analytical data indicated SVOCs and metals commonly associated with urban fill materials in the soil samples. Concentrations of VOCs (primarily petroleum-related in samples at the Compass 3 site, and solvent-related in the Compass 4 Site sample) exceeded State drinking water standards, with a maximum petroleum-related VOC concentration of 60 parts per billion (ppb) (naphthalene) and a maximum tetrachloroethene (PCE) concentration of 26 ppb. Several SVOCs and metals were also detected in groundwater at elevated concentrations, possibly due to petroleum contamination and/or urban fill materials.

Based on the identified potential for contamination, the FEIS noted that RDs would be assigned to the Properties to ensure subsurface investigations and, if warranted based on investigation findings, remediation. Although the FEIS indicated that the subsurface investigation protocol, RAP and Construction Health and Safety Plan (CHASP) would be reviewed and approved by NYCDEP, oversight of RD requirements is currently administered by OER. Although a subsurface investigation of the Properties was conducted in 2008, the typical scope of OER-managed investigations has since expanded to include soil vapor sampling, which was not conducted as part of the 2008 Phase II. Thus, OER may require additional sampling consisting, at a minimum, of a soil vapor investigation.

At the time of the FEIS, Block 3014, Lot 15 included a triangular bedrock outcrop south-adjacent to the current Compass 3 Site, which was subsequently integrated into new Tax Lot 5 and redeveloped as part of the south-adjacent construction site.

## 8.0 LIMITATIONS AND DATA GAPS

This assessment met the requirements of the American Society for Testing and Materials (ASTM) as established by ASTM Standard E1527-13 at the time it was performed, with the following limitations:

- Results of this investigation are valid as of the dates on which the investigation was performed.
- The roof and partial basement area of 1559 Boone Avenue (the building on the Compass 4 Site) were not accessible for inspection. This data gap is not likely to alter the conclusions of this report.
- The construction trailers at 1560 Boone Avenue (the Compass 3 Site) were inspected from the exterior. This data gap is not likely to alter the conclusions of this report.
- Portions of the floor of 1559 Boone Avenue and portions of the outdoor 1560 Boone Avenue areas were obscured by stored supplies, equipment, and/or vehicles, limiting the ability to inspect them for evidence of tanks, odors, staining, or other surface features. This data gap is not likely to alter the conclusions of this report.
- Interviews and user provided information were limited to those discussed in Section 6.0. To the extent that interviews were not conducted with the list of interviewees cited in the ASTM Standard (past and present owners, operators, and occupants of the Properties and local government officials), AKRF does not believe that this represents a significant data gap likely to result in additional or significantly changed recognized environmental conditions or conclusions.
- The Property area history was not conducted in five-year intervals. However, sufficient information about the history of the site and surrounding area could be obtained from the available historical Sanborn maps, New York City Buildings Department records, and interviews, and this data gap is not likely to alter the conclusions of this report.
- Agency File Reviews for the Properties and adjacent properties consisted of a review of standard databases, electronic records maintained by pertinent departments and agencies (summarized in

Section 5.2), and FOIL requests submitted to NYSDEC, NYSDOH, NYCDEP, NYCDOH, and FDNY. AKRF believes that this file review was sufficient in determining the potential for recognized environmental conditions (RECs) or other environmental concerns (ECs) at the Properties and additional reviews beyond this are not warranted and would not likely change the conclusions of this assessment.

## 9.0 CONCLUSIONS AND RECOMMENDATIONS

This Phase I Environmental Site Assessment was performed in conformance with ASTM Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice.* Any exceptions to, or deletions from, the Standard are described in Section 8.0. The term "Recognized Environmental Condition" or REC means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The Standard also includes definitions of Historic REC (HREC), Controlled REC (CREC), and *De Minimis* Condition. A *De Minimis* Condition is defined as an environmental concern that is not a threat to human health or the environment and would not be subject to enforcement action.

At the time of AKRF's reconnaissance, the Compass 3 Site was occupied by a gravel-covered parking lot and construction staging area, and a vegetated vacant area with bedrock outcrops. The Compass 4 Site was occupied by a one-story garage and warehouse with a partial basement. The surrounding area was mixed-use and included residential, commercial, auto-related (parking garage and auto repair shop), and warehouse uses. A building under construction was south-adjacent to the Compass 3 Site.

In the late 18<sup>th</sup> and early 19<sup>th</sup> centuries, the Compass 3 Site was occupied by small buildings (dwellings, sheds, a stable, and a contractor's building), and the Compass 4 Site was vacant. In 1896, the northeastern corner of the Compass 3 Site was within the West Farms Road street bed; the street was reconfigured into its current layout by 1901. City Directory listings for laundries and a garage were identified at this Property in 1927. Between 1915 and 1950, the northern portion of the Compass 3 Site was developed with two, one- to two-story buildings historically used for food manufacturing, ice cream cabinet manufacturing, and metal door and hinge manufacturing. By 1977, these building had merged and expanded to cover the entire Compass 3 Site. The resulting building was entirely occupied by a food manufacturing facility; this use remained unchanged throughout its history. The Compass 3 Site building was demolished in approximately 2014. The Compass 4 Site was developed with a garage with a 550-gallon gasoline UST in approximately 1927. The UST was shown on historical Sanborn maps in 1950-1979. The Compass 4 Site building was shown as a warehouse on the 1977-2007 Sanborn maps.

This assessment revealed the following:

#### Recognized Environmental Conditions (RECs)

- Two aboveground storage tanks (ASTs) were located historically at the Compass 3 Site. A 10,000gallon fuel oil AST was registered with the New York State Department of Environmental Conservation (NYSDEC) as an active No. 2 fuel oil tank, and with the NYC Fire Department (FDNY) as a No. 4 fuel oil tank. This tank was associated with four reported spills that involved subsurface contamination, but were remediated and closed by NYSDEC. This AST was converted from No. 4 to No. 2 fuel oil in 2002, and was closed and removed in 2003. A 1,000-gallon No. 2 fuel oil temporary AST was subsequently installed in the historical building's boiler room; this tank was erroneously registered with FDNY as a 3,000-gallon No. 4 fuel oil tank. Staining was noted on and around this tank during AKRF's 2008 reconnaissance. This AST, which was not registered with NYSDEC, was removed before or during the building's demolition in approximately 2014.
- The building on the Compass 4 Site was identified as a garage in approximately 1927-1950. The 1950-1979 historical Sanborn maps indicated a 550-gallon gasoline underground storage tank (UST) in this building. The UST may have been removed, or may remain beneath the building. A site representative believed that this building may have historically contained an auto repair shop; however, no evidence of auto repair was identified in historical records. A subsurface investigation

of both sites in 2008 included the collection of soil and groundwater samples for laboratory analysis, and did not identity evidence of a petroleum spill at the Compass 4 Site.

- Subsurface conditions at the Properties may have been affected by their historical uses, including: laundries (potential dry cleaners), metal product manufacturing, and petroleum storage at the Compass 3 Site; and petroleum storage and potential auto repair at the Compass 4 Site. The subsurface investigation conducted in 2008 identified metals and semi-volatile organic compounds (SVOCs) commonly associated with urban fill materials in soil. Groundwater contained elevated concentrations of VOCs, with primarily petroleum-related VOCs detected at the Compass 3 Site, and primarily solvent-related VOCs detected at the Compass 4 Site. The VOCs detected in groundwater at the Compass 3 Site were associated with reported Spill No. 9712148, which was open at the time, but was subsequently assigned a closed status by NYSDEC in August 2009, indicating that it was remediated to NYSDEC's satisfaction.
- Past and present uses in the surrounding area included auto repair, an adhesive factory, other manufacturing, garages with gasoline USTs, a machine shop, a waterproofing company, a printer, and metal works. Additionally, the regulatory database identified petroleum bulk storage facilities, active- and closed-status spill listings, a Chemical Bulk Storage facility, and hazardous waste generators in close proximity to the Properties. These off-site uses may have affected subsurface conditions beneath the Properties.

# On-site/Off-site Environmental Concerns (items outside the scope of ASTM E1527-13 such as ACM, LBP and/or PCBs in Building Materials or Fill/Debris)

- As part of the Crotona Park East/West Farms rezoning in 2011, the Properties entered into Restrictive Declarations (RDs), which require mitigation of potential hazardous materials, air quality and noise impacts on future construction to the satisfaction of the Mayor's Office of Environmental Remediation (OER).
- A disconnected, approximately 275-gallon AST was observed on a concrete pad in the Compass 4 Site building. This AST was likely associated with the historical boiler, which was no longer in use. Staining was noted on the bottom of the tank, but not on the concrete floor beneath. The AST was not registered with NYSDEC or FDNY; however, based on its size, registration is not required.
- Some evidence of dumping (boxes and trash) was noted in vegetated areas along the northern edge of the Compass 3 Site.
- No suspect asbestos-containing materials (ACM) were observed during the reconnaissance of the Properties. However, suspect ACM may be present on the Compass 4 Site roof and in other areas not accessible during the reconnaissance.
- Based on the Compass 4 building's age, polychlorinated biphenyls (PCBs) may be contained in fluorescent lighting fixtures, electrical equipment, caulking, and an abandoned hydraulic lift. No evidence of leaks or stains from these fixtures and equipment was observed. No suspect PCB-containing equipment was observed at the Compass 3 Site.
- Exterior painted surfaces on the Compass 3 Site may contain lead-based paint. Based on the Compass 4 Site building's age, lead-based paint may be present on this building's interior and exterior painted surfaces. Painted surfaces were observed to be in good to poor condition, with peeling paint noted on some walls. At the time of the reconnaissance, the Properties did not include residential use or another facility where the extended presence of young children would be typical.

- Chemical storage on the Compass 3 Site included: approximately 35, five-gallon buckets of Bituthene and other waterproofing chemicals; four one- and five-gallon buckets of paint; and six fire extinguishers and compressed gas cylinders. One unlabeled 55-gallon steel drum with unknown contents was also noted. Universal waste awaiting disposal was stored in a dumpster. The chemicals were neatly stored and (with the exception of the 55-gallon drum) labeled, with no odors or staining noted in the storage areas.
- Chemical storage on the Compass 4 Site included two, five-gallon containers of diesel, reportedly used as emergency fuel for trucks. The containers were observed to be neatly stored, with no odors or staining noted.

#### **Potential for Vapor Migration**

Based on these findings, this Phase I ESA identified known and potential subsurface contamination, and thus a potential for vapor migration into current or future buildings at the Properties, based on the RECs discussed in this report.

## RECOMMENDATIONS

- The Hazardous Materials pre-construction requirements of the RD program require an RI to ascertain general subsurface conditions and determine whether current or historic activities have affected soil, groundwater, and/or soil vapor. Prior to such testing, a Work Plan and Health and Safety Plan (HASP) for the testing will need to be submitted to the OER for review and approval. Although a subsurface investigation of the Properties was conducted in 2008, the typical scope of OER-managed investigations has since expanded to include soil vapor sampling, which was not conducted as part of the 2008 investigation. Thus, OER may require additional sampling consisting, at a minimum, of a soil vapor investigation. The results of the RI should be used to prepare a Remedial Action Plan (RAP) for implementation during construction. OER approval of the RAP will be required prior to receiving the Notice to Proceed (NTP). Following construction, submission and approval of an RCR is required to obtain the Notice of Satisfaction (NOS) from the OER, which will be needed to obtain occupancy permits from DOB. The RCR is intended to document that environmental remediation activities at the Compass 6 Site were conducted in accordance with the OER-approved RAP. If one or both of the Properties enter the State BCP, the scope of the RI and RAP/RAWP should be determined in accordance with NYSDEC and OER requirements.
- The abandoned AST on the Compass 4 Site should be properly closed and removed in accordance with the applicable regulations. The NYSDEC Petroleum Bulk Storage (PBS) registration for the Compass 3 Site should be updated to reflect the closure and removal of the 10,000-gallon AST, and the installation and subsequent removal of the 1,000-gallon AST; registration requirements and/or spill reporting requirements may also apply if USTs are encountered during redevelopment of the Properties. Any encountered USTs should be properly assessed, closed, and removed in accordance with state, and local regulations.
- The air quality- and noise-related requirements of the RDs for both properties should be addressed to the satisfaction of OER prior to obtaining occupancy permits from DOB.
- Unless information or test results exist to indicate that suspect ACM do not contain asbestos, prior to any renovation or demolition activities with the potential to disturb these materials, they should be sampled by a NYC-certified asbestos investigator to determine whether they are ACM. Any ACM should be removed and disposed prior to the disturbance in accordance with local, state and federal requirements.

- Unless there is labeling or test data indicating that suspect PCB-containing electrical and hydraulic equipment does not contain PCBs, and that fluorescent lighting fixtures are not mercury- and/or PCB-containing, if disposal is required, it should be performed in accordance with applicable federal, state and local regulations and guidelines.
- Any activities with the potential to disturb lead-based paint must be performed in accordance with applicable requirements (including federal Occupational Safety and Health Administration regulation 29 CFR 1926.62 *Lead Exposure in Construction*).
- Stored chemicals should be properly labeled. Any chemicals requiring disposal should be disposed of off-site in accordance with the applicable regulations.

#### **10.0 SIGNATURE PAGE**

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Property for which the assessment was performed. We have performed all the appropriate inquiries in conformance with standards and practices set forth in 40 CFR Part 312.

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Michelle Lapin, P.E. Senior Vice President

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Asya Bychkov Environmental Engineer

# **11.0 QUALIFICATIONS**

The purpose of this assessment was to convey a professional opinion about the potential presence or absence of contamination, or possible sources of contamination on the Property, and to identify existing and/or potential environmental issues associated with the Property including *Recognized Environmental Conditions* as defined in ASTM Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice.* 

The assessment was performed in accordance with customary principles and practices in the environmental consulting industry, and in accordance with the above-referenced ASTM Standard, except as noted otherwise in Section 8.0. It should only be used as a guide in determining the possible presence or absence of hazardous materials on the Property at the time of the reconnaissance, as it is based upon the review of readily available records relating to both the Property and the surrounding area, as well as a visual reconnaissance of current conditions.

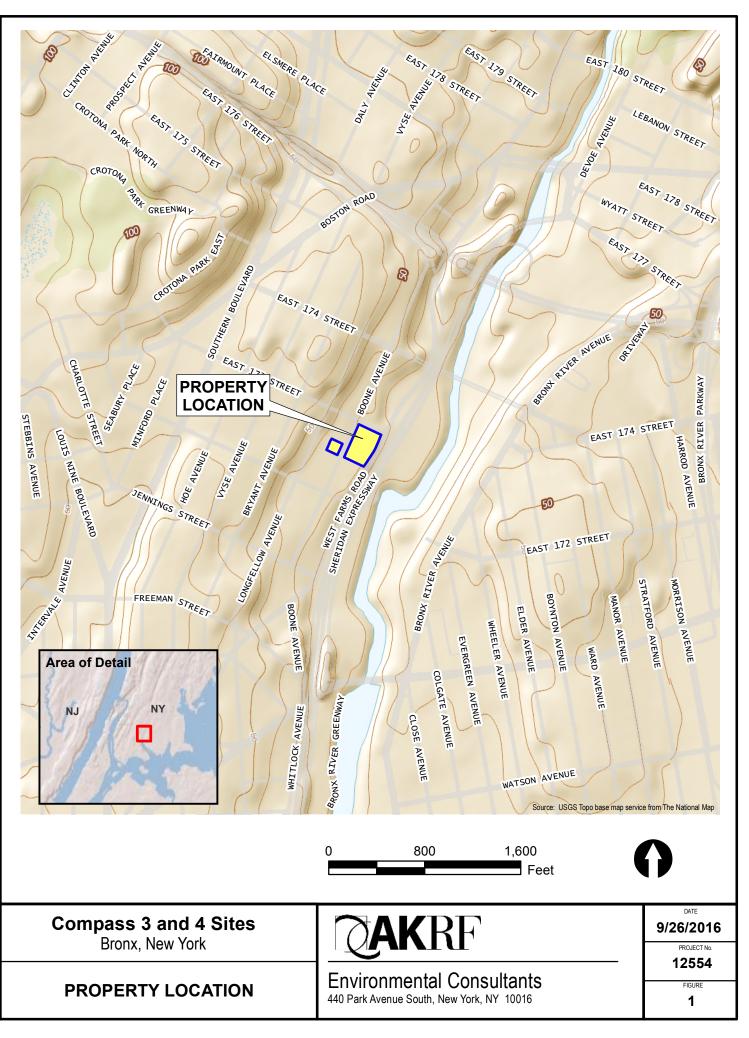
This Phase I Assessment is not, and should not be construed as, a guarantee, warranty, or certification of the presence or absence of hazardous substances, which can be made only with testing, and contains no formal plans or recommendations to rectify or remediate the presence of any hazardous substances which may be subject to regulatory approval. This report is not a regulatory compliance audit.

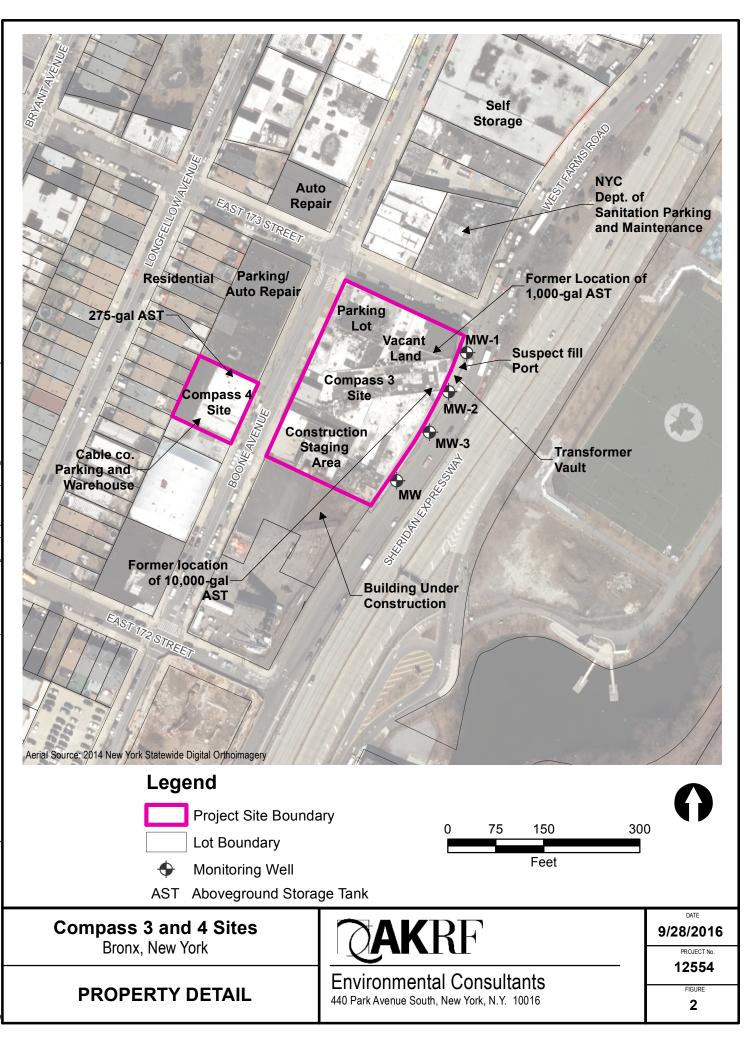
This report is based on services performed by AKRF, Inc. professional staff and observation of the Property and its surroundings. We represent that observations made in this assessment are accurate to the best of our knowledge, and that no findings or observations concerning the potential presence of hazardous substances have been withheld or amended. The research and reconnaissance have been carried to a level that meets accepted industry and professional standards. Nevertheless, AKRF and the undersigned shall have no liability or obligation to any party other than Monadnock Development LLC and their successors or assignees, and AKRF's obligations and liabilities to the above, their successors or assignees is limited to fraudulent statements made, or grossly negligent or willful acts or omissions.

### **12.0 REFERENCES**

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- 2. U.S. Geological Survey, *Central Park Quadrangle*, 7.5 minute Series (Topographic), Scale 1:24,000, 2013.
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- 4. Sanborn Insurance Maps dated 1896, 1901, 1903, 1915, 1950, 1977-1981, 1983, 1985, 1986, 1989, 1991-1996, 1998 and 2001-2007.
- 5. Environmental Data Resources, Inc., Monadnock Compass 3 and 4 1559 and 1560 Boone Avenue, Bronx, NY 10460, City Directory Abstract, September 9, 2016.
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- New York City Department of City Planning Zoning Resolution, Appendix C CEQR Requirements, <u>http://www1.nyc.gov/assets/planning/download/pdf/zoning/zoning-text/appendixc\_tab1.pdf</u> and <u>http://www1.nyc.gov/assets/planning/download/pdf/zoning/zoning-text/appendixc\_tab2.pdf</u>, reviewed September 25, 2016.
- 8. 1559 & 1560 Boone Avenue, Bronx, New York Phase I Environmental Site Assessment, AKRF, Inc., May 2008.
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- 10. Crotona Park East/West Farms Rezoning and Related Actions Final Environmental Impact Statement, Stantec Consulting Services, Inc. & Sandstone Environmental Associates, Inc., August 26, 2011.
- 11. 1544 Boone Avenue, Bronx, New York Remedial Investigation Report, Impact Environmental Closures, Inc., December 9, 2014.

FIGURES





APPENDIX A Photographic Documentation



**Photograph 1.** Exterior view of the Compass 3 Site, view south from East 173<sup>rd</sup> Street.



**Photograph 3.** Chemical storage (adhesives, paint, and waterproofing) on the southern side of the Compass 3 Site.



Photograph 2. The southern portion of the Compass 3 Site, view southeast.



**Photograph 4.** The northeastern corner of the Compass 3 Site, with concrete over a bedrock outcrop.



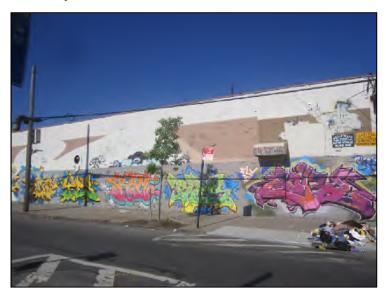
**Photograph 5.** Parked cars on the northern side of the Compass 3 Site, view south.



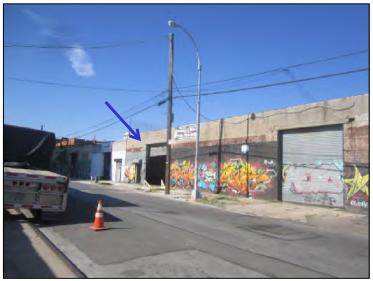
**Photograph 7.** A groundwater monitoring well observed in the West Farms Road sidewalk, east-adjacent to the Compass 3 Site.



**Photograph 6.** Vegetation and household trash in the northwestern corner of the Compass 3 Site.



**Photograph 8.** An auto repair shop at 1563 Boone Avenue, west of the Compass 3 Site and north-adjacent to the Compass 4 Site.



**Photograph 9.** Exterior view of the Compass 4 Site, view southwest from Boone Avenue.



**Photograph 11.** A hydraulic lift and an approximately 275-gallon aboveground storage tank (AST) in the northeastern corner of the Compass 4 Site building.



Photograph 10. Parked cars in the Compass 4 Site building.



**Photograph 12.** Two diesel containers on the western side of the Compass 4 Site building.



**Photograph 13.** Two-story office and storage area on the northwestern side of the Compass 4 Site building.



**Photograph 15.** A puddle on the southern side of the building, apparently due to a roof leak.

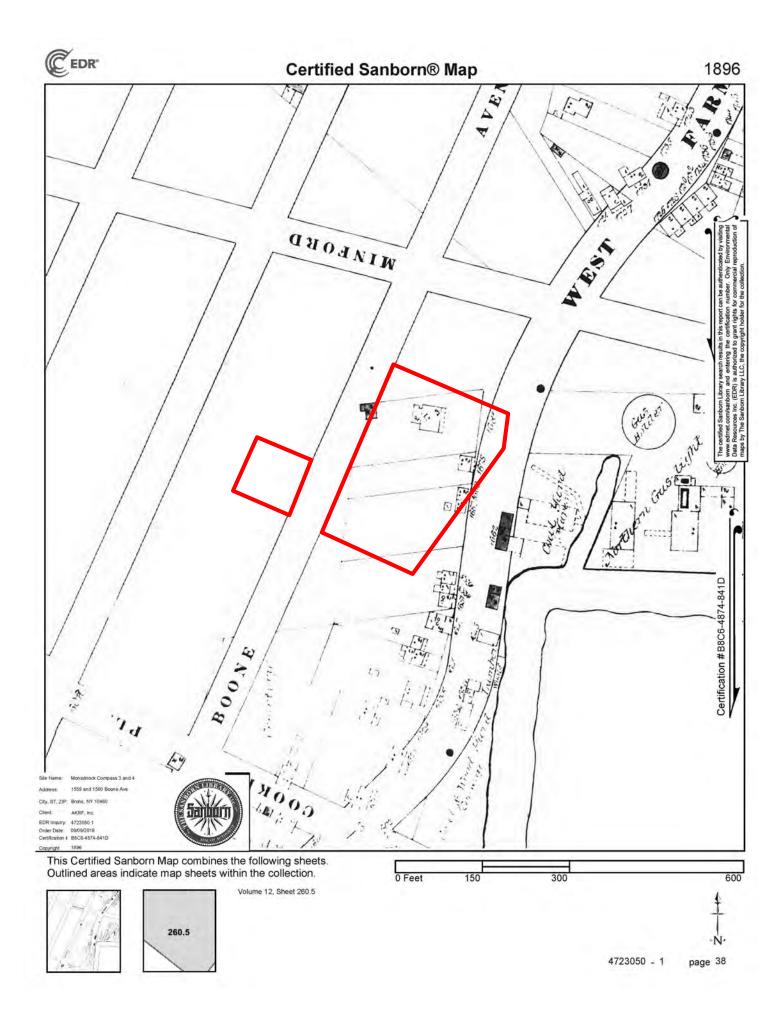


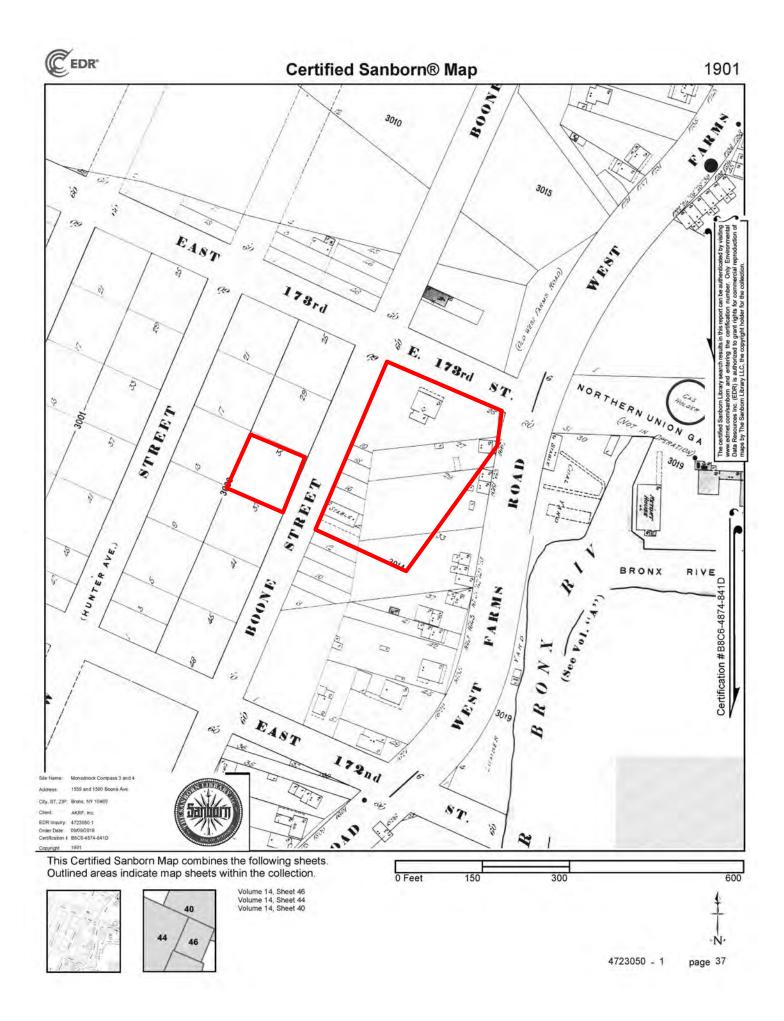
**Photograph 14.** Electronics storage on the northwestern side of the building.

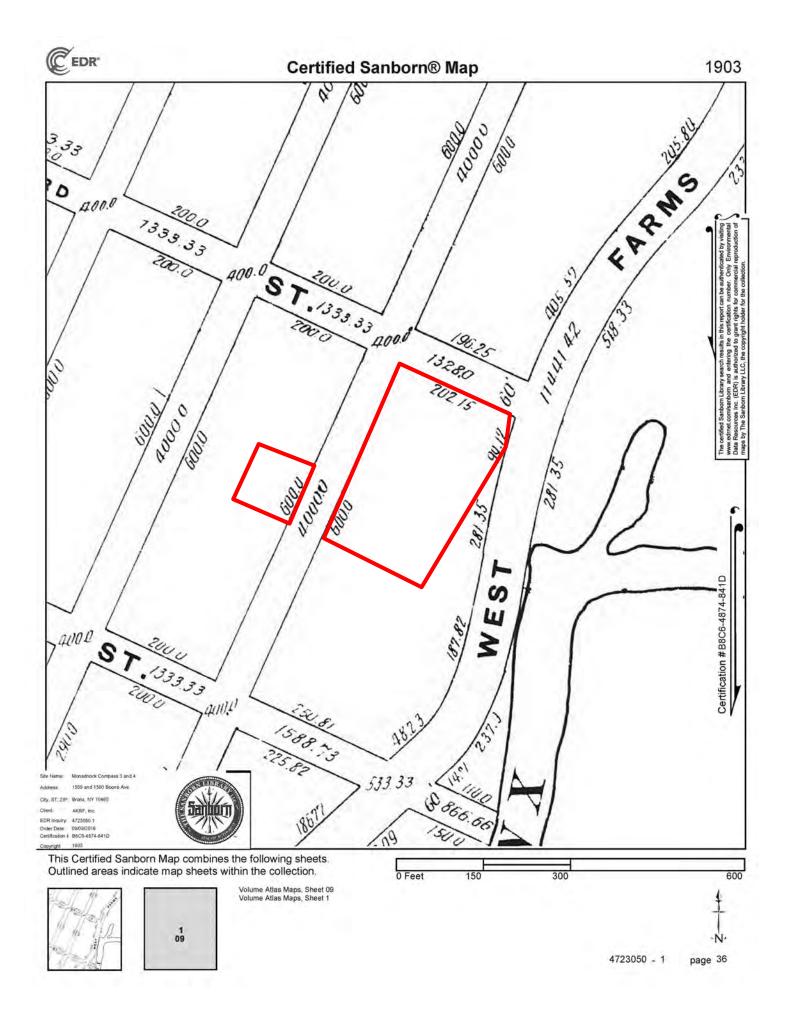


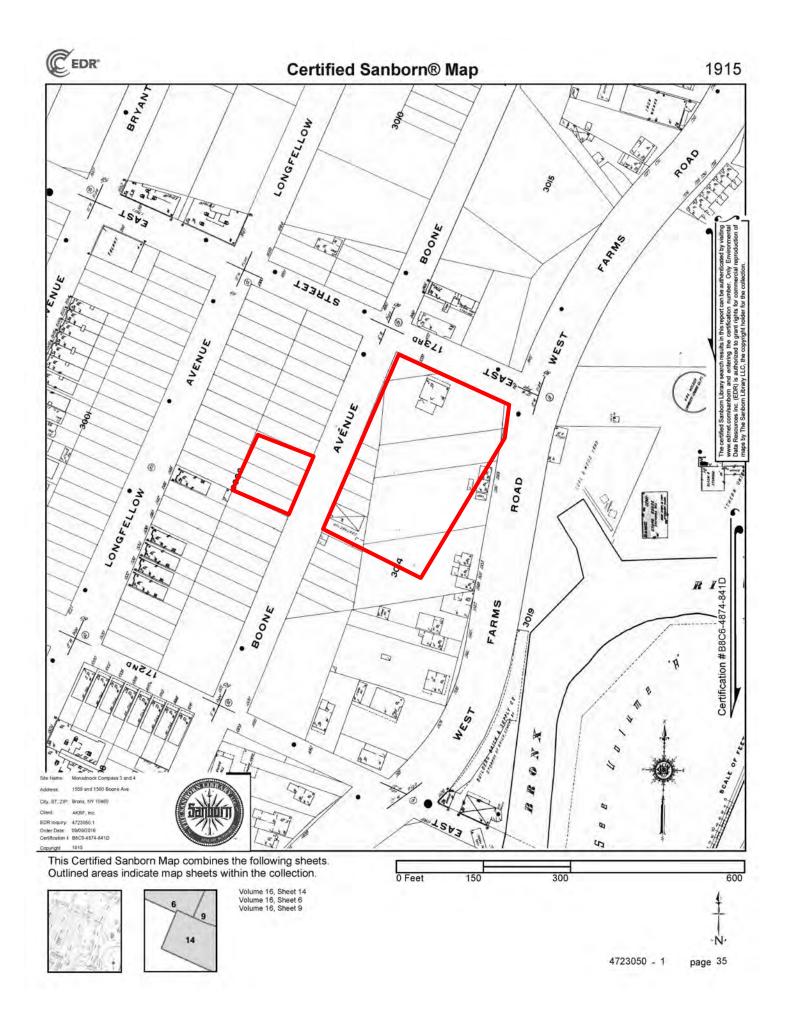
**Photograph 16.** Auto repair shops along Boone Avenue, north of the Compass 4 Site and northwest of the Compass 3 Site.

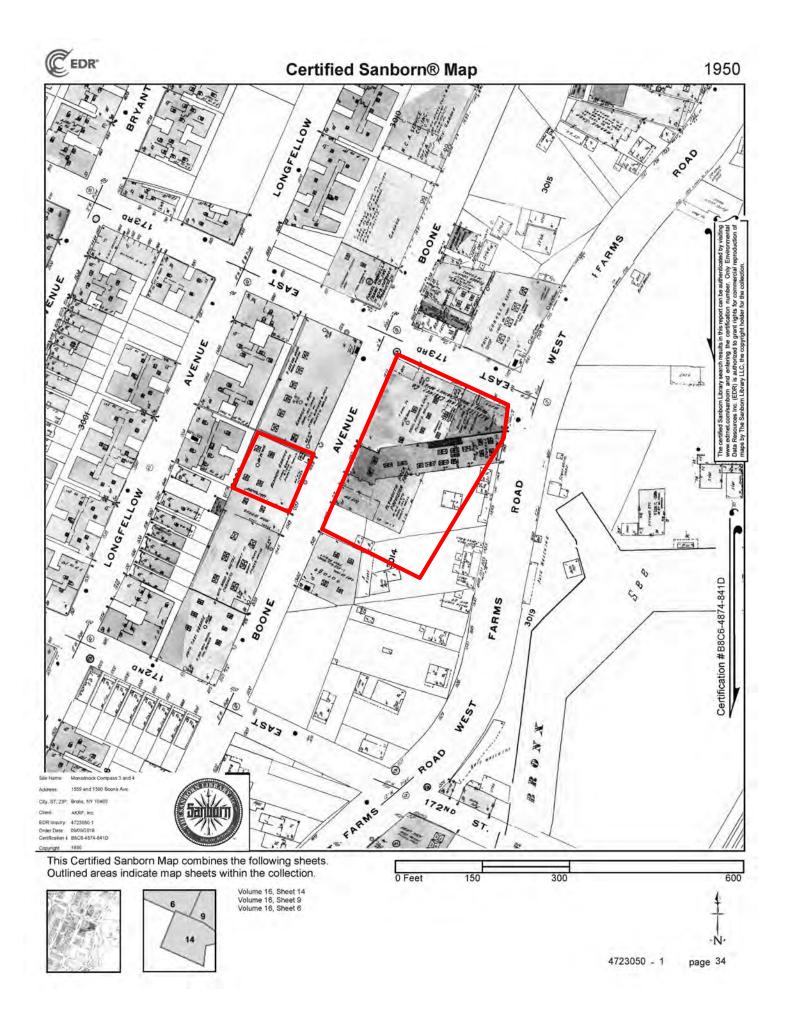
APPENDIX B HISTORICAL SANBORN MAPS

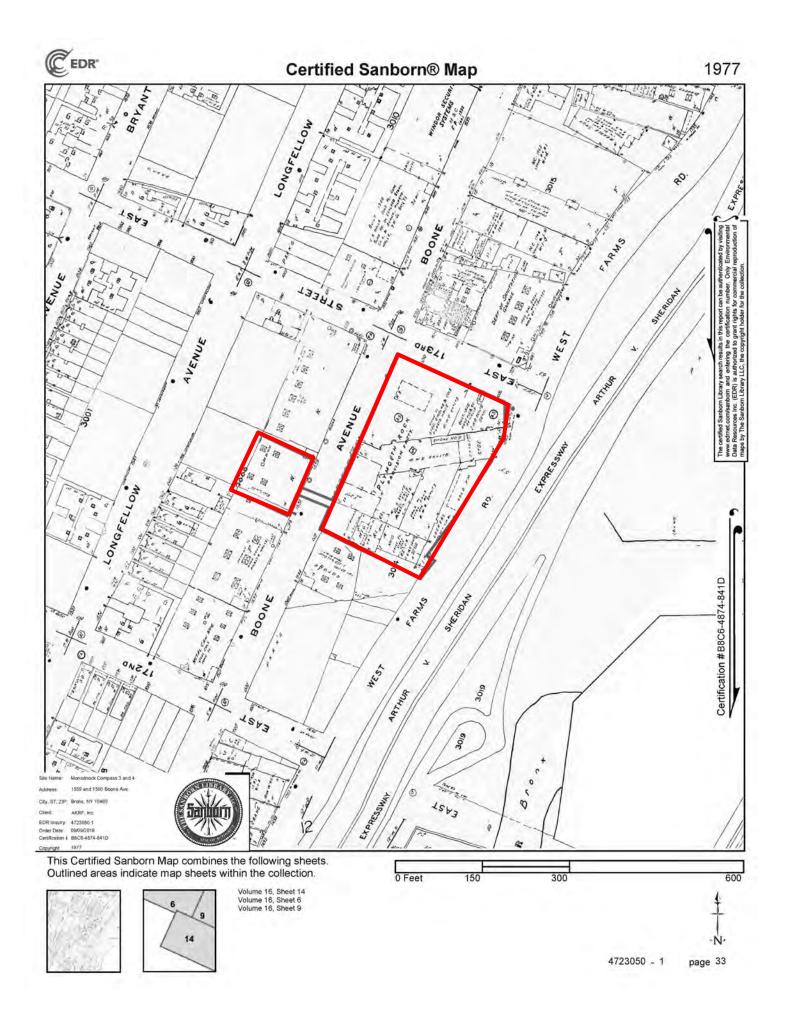


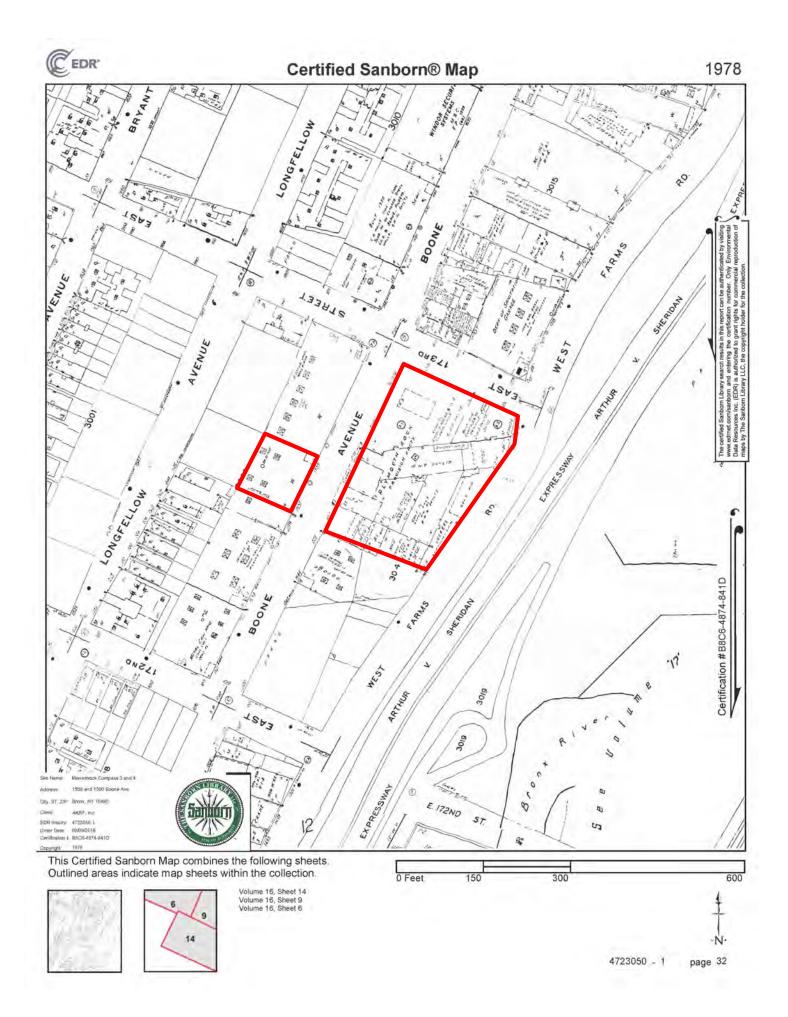


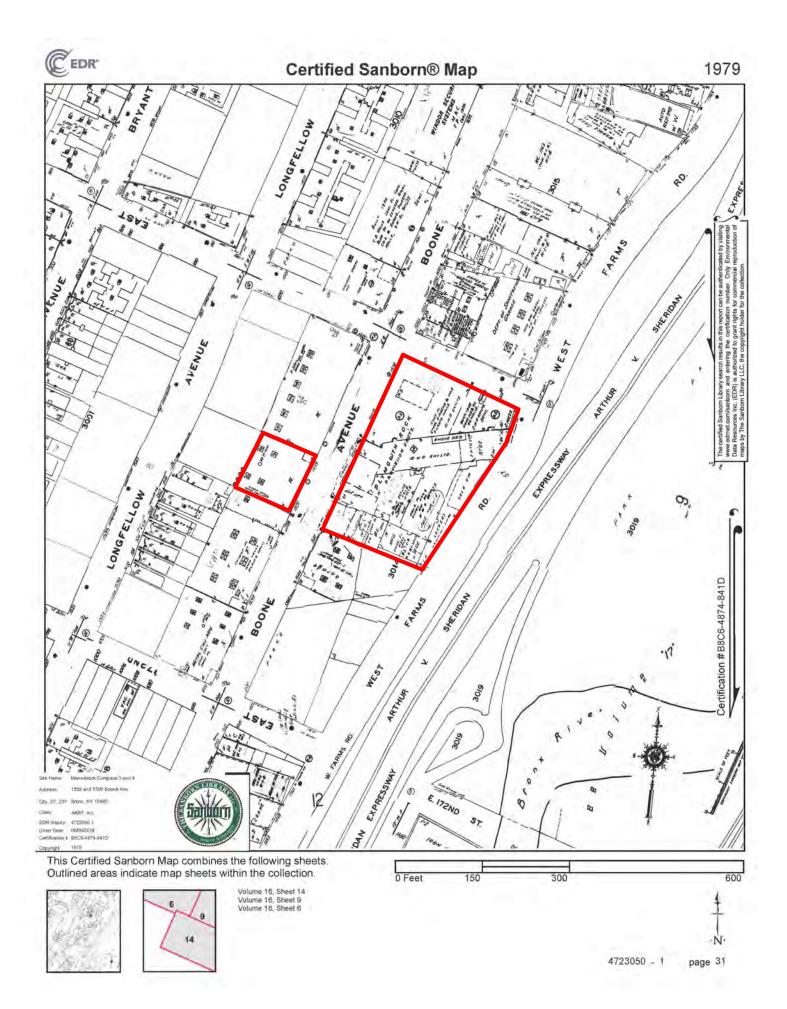


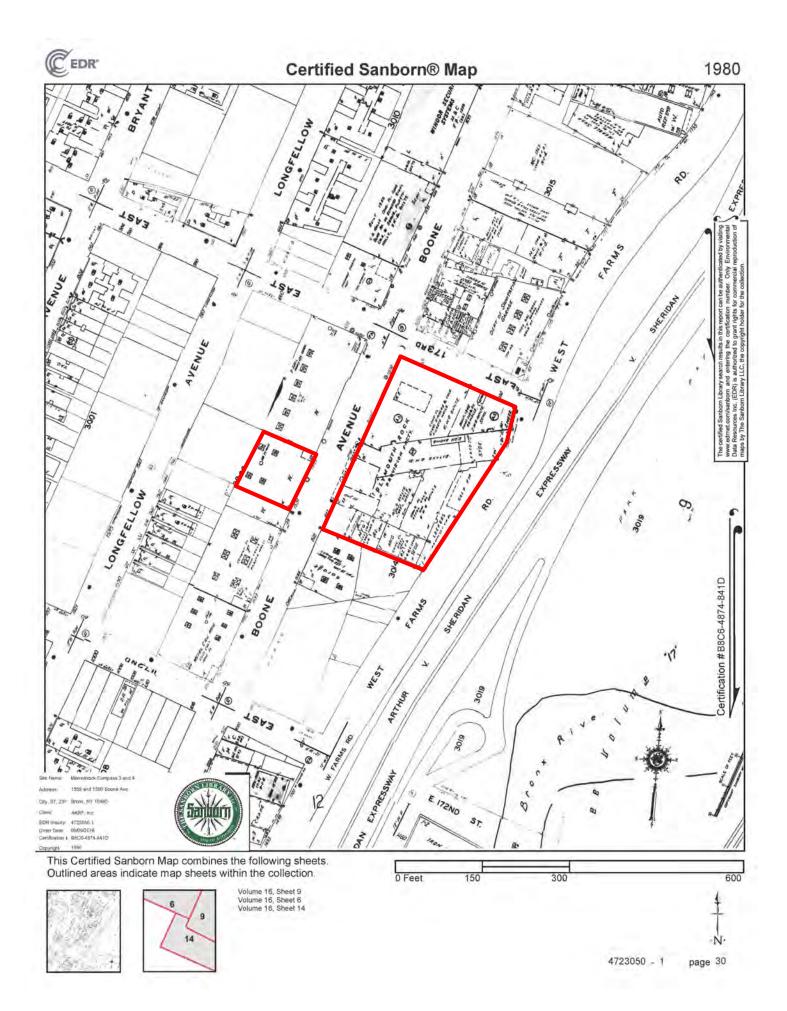


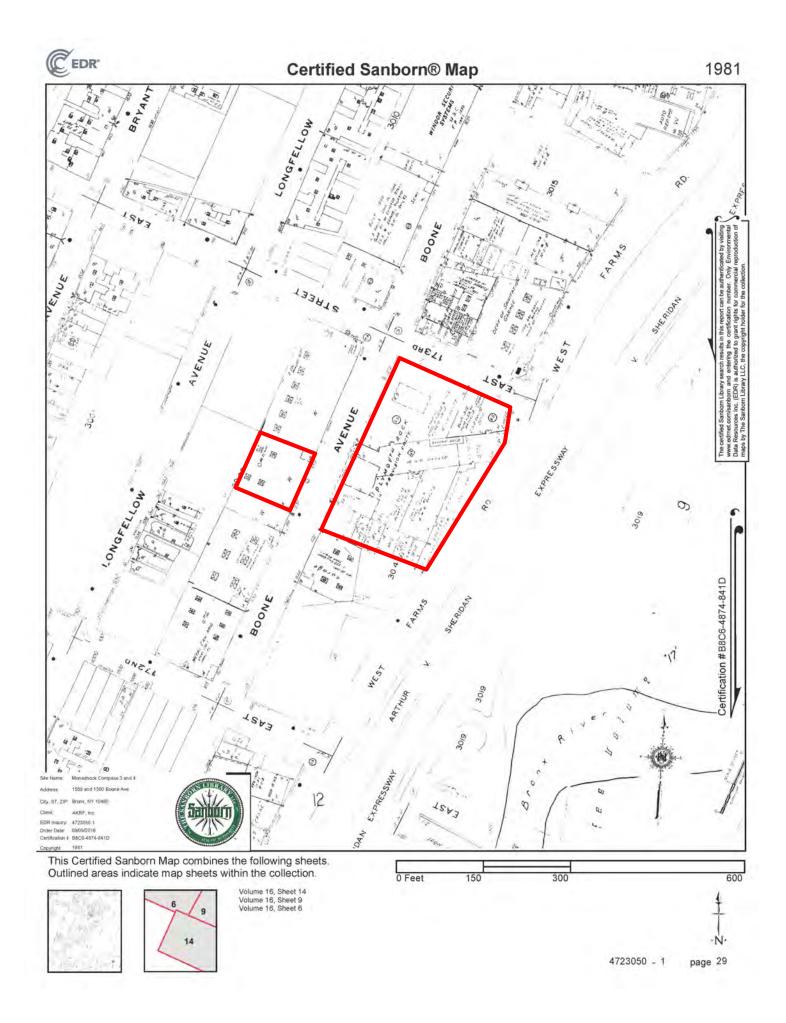


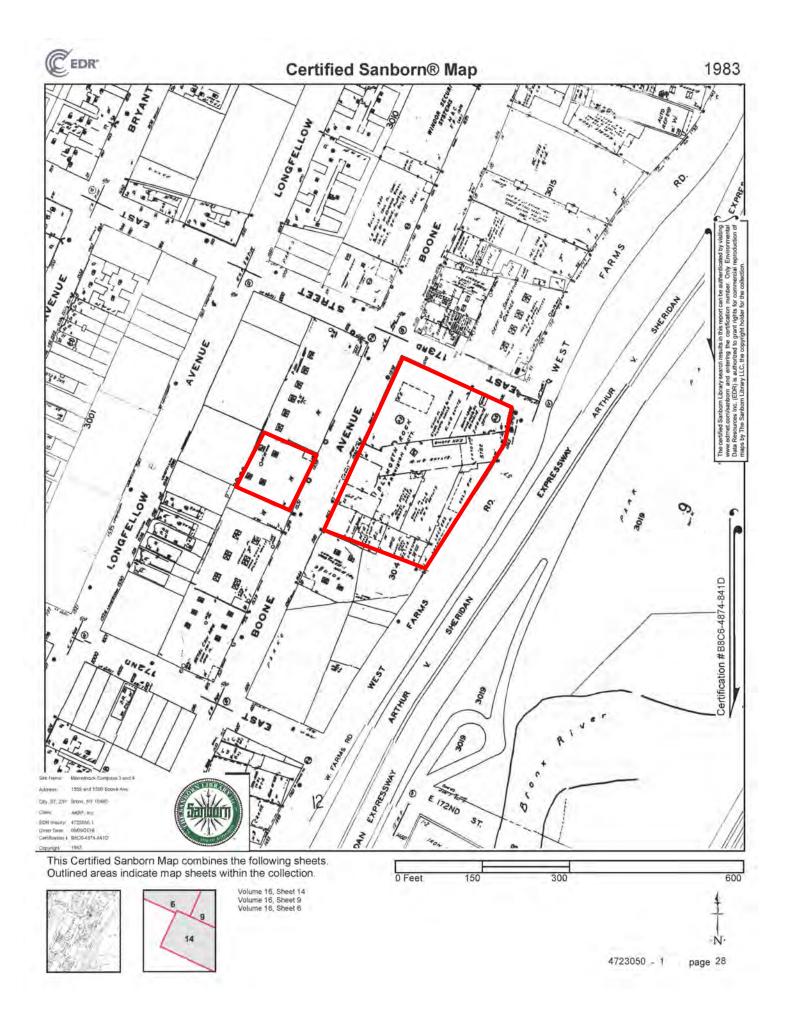


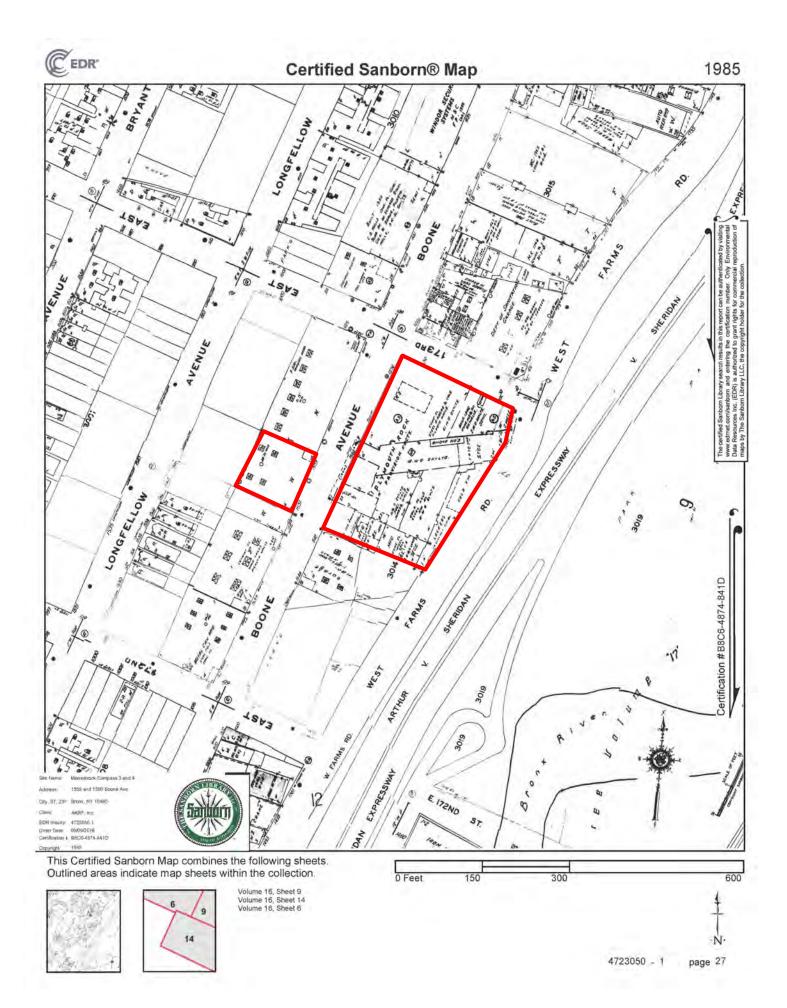


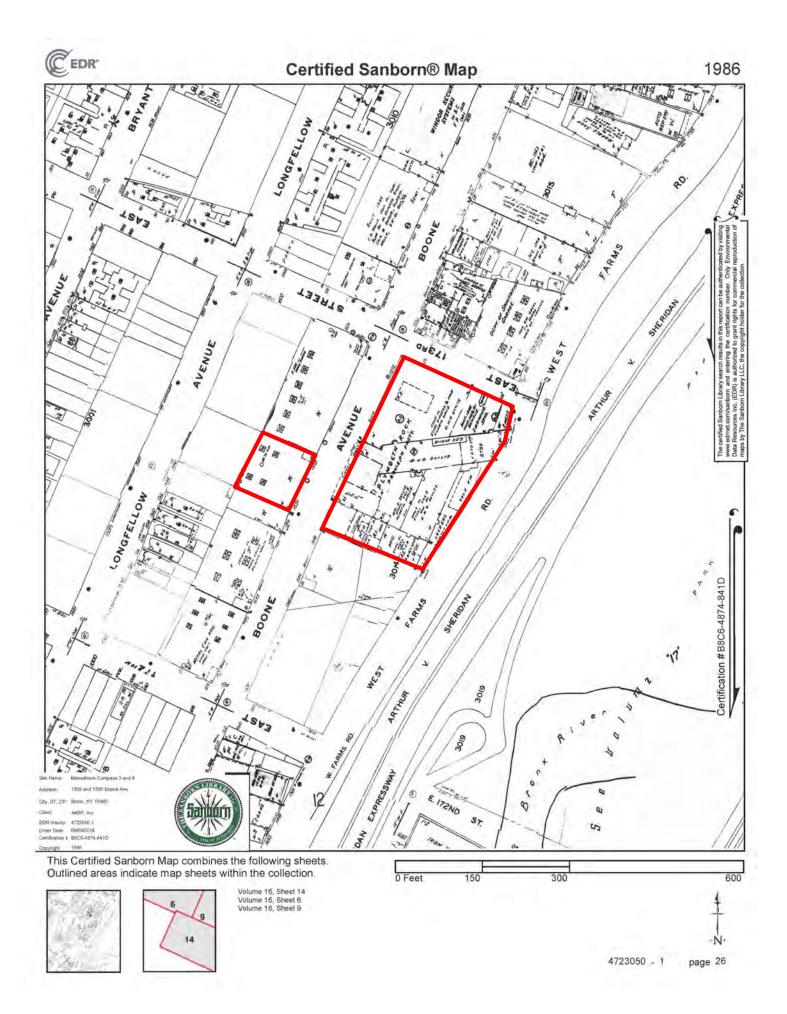


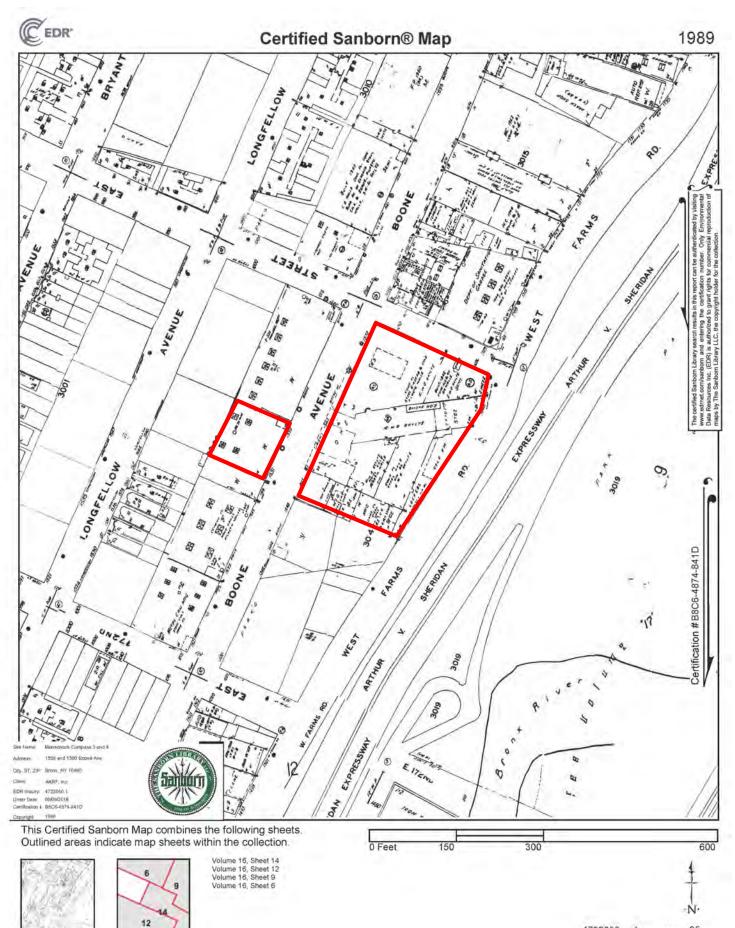




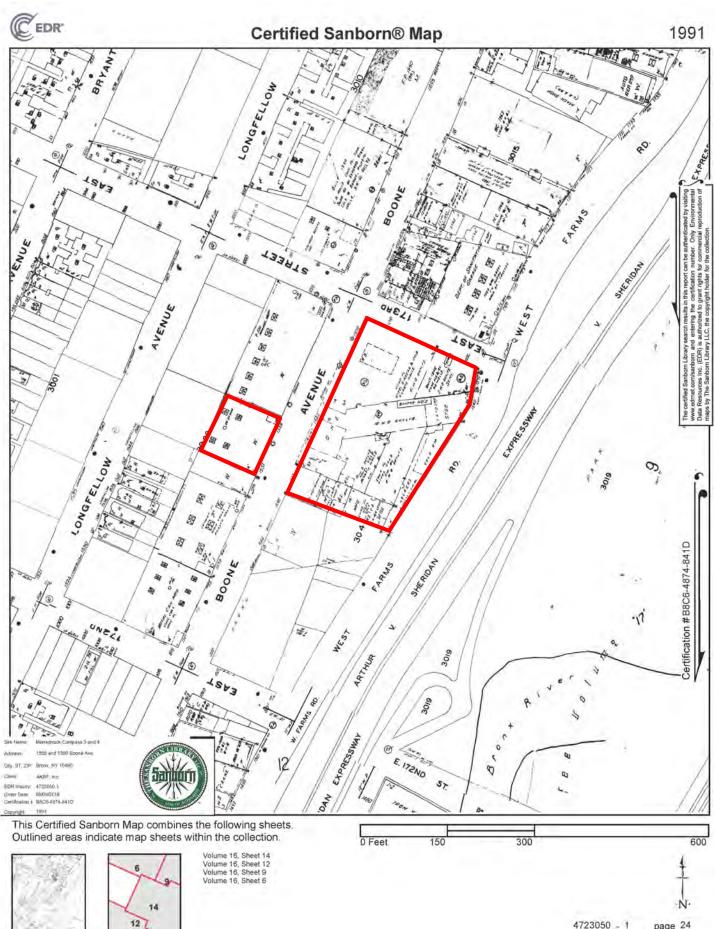




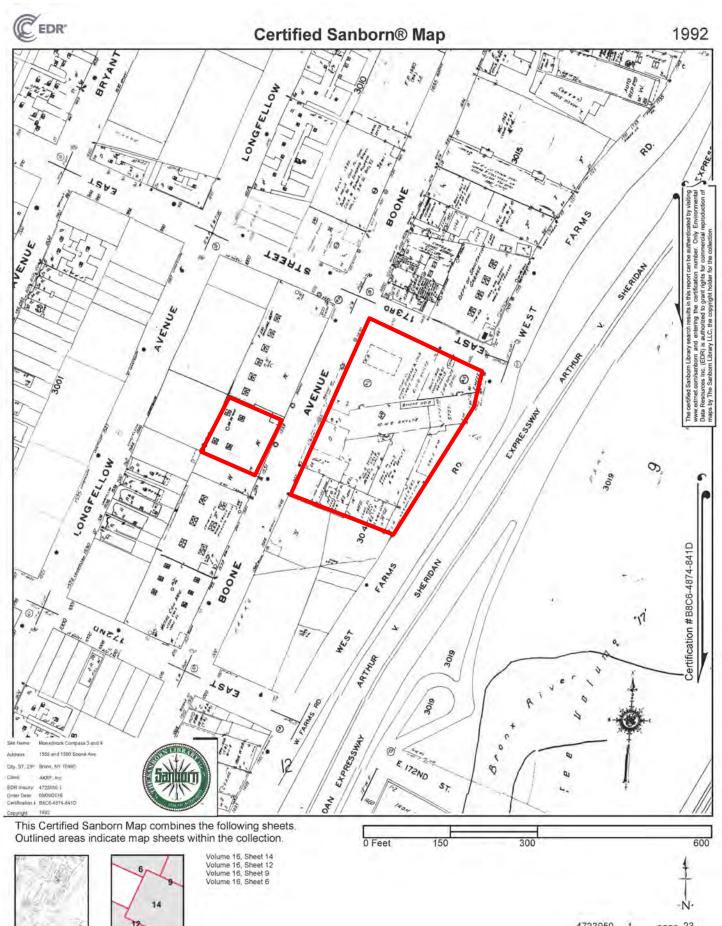




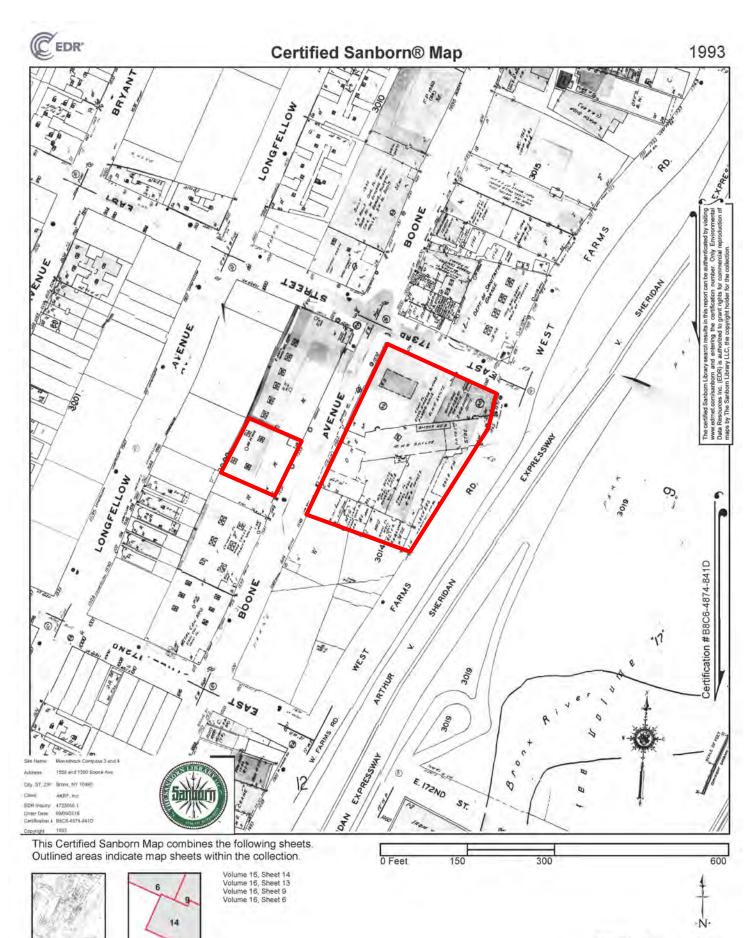
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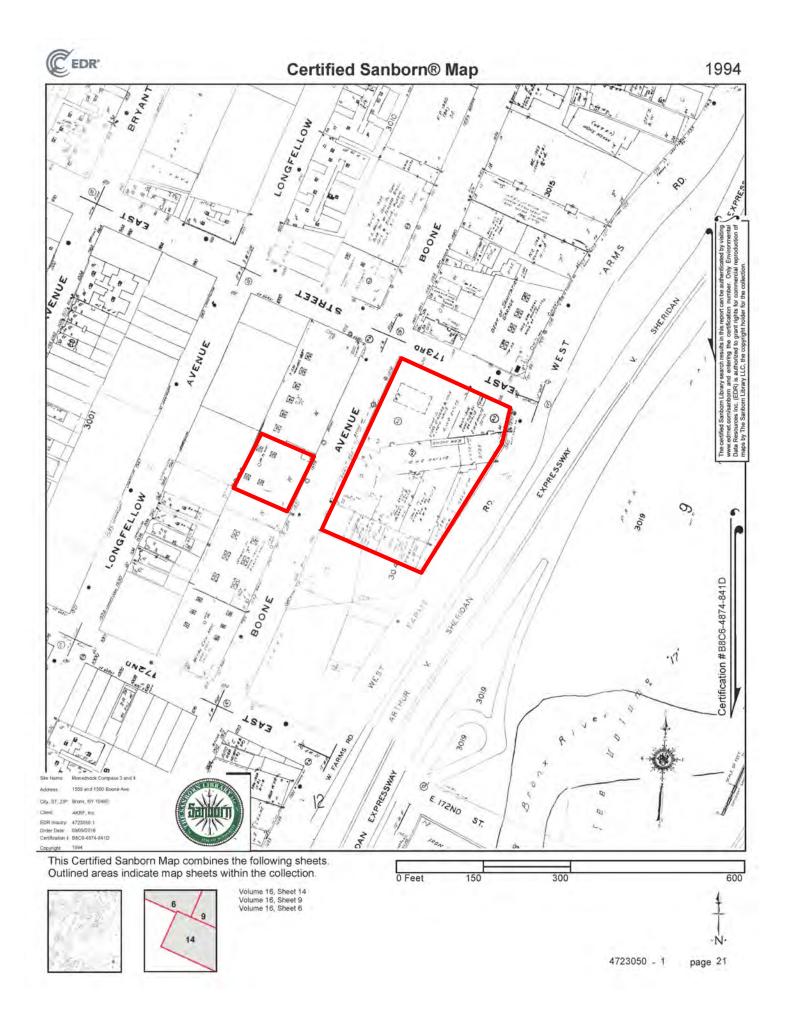


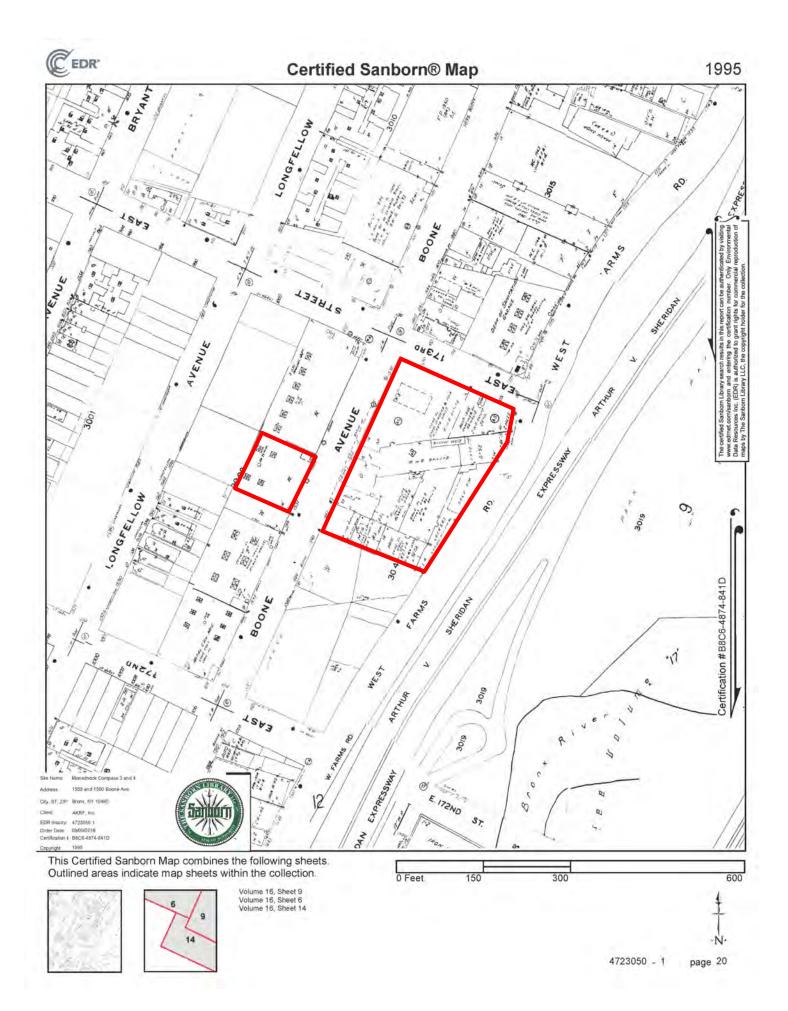
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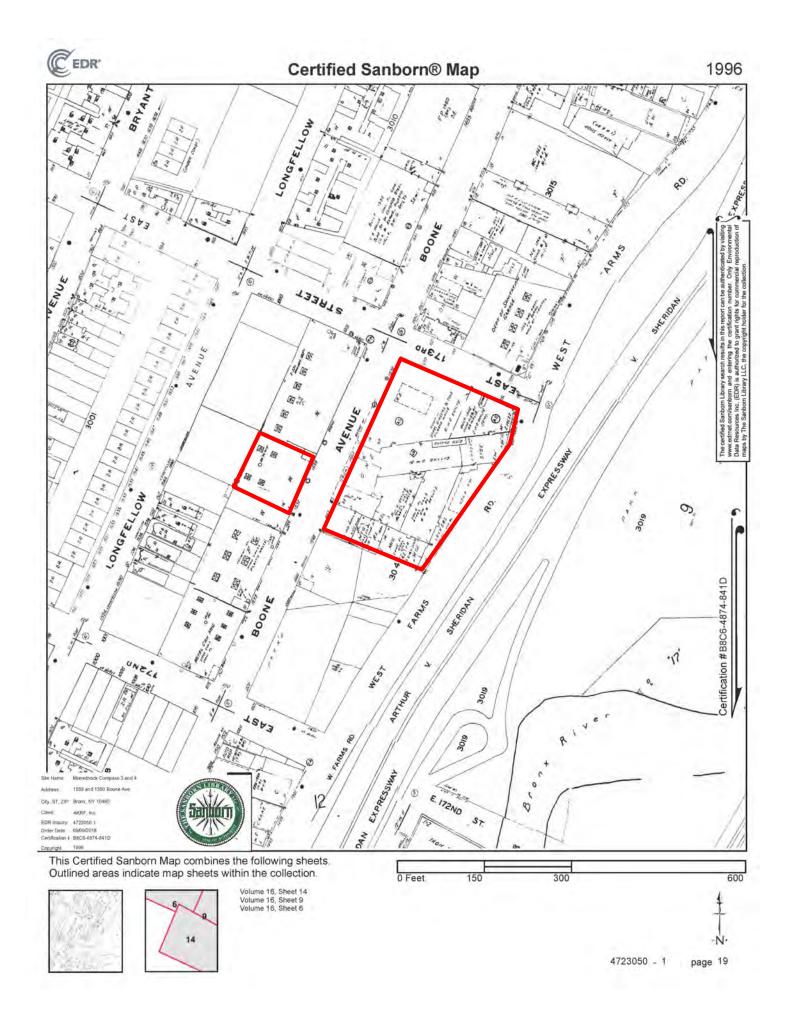


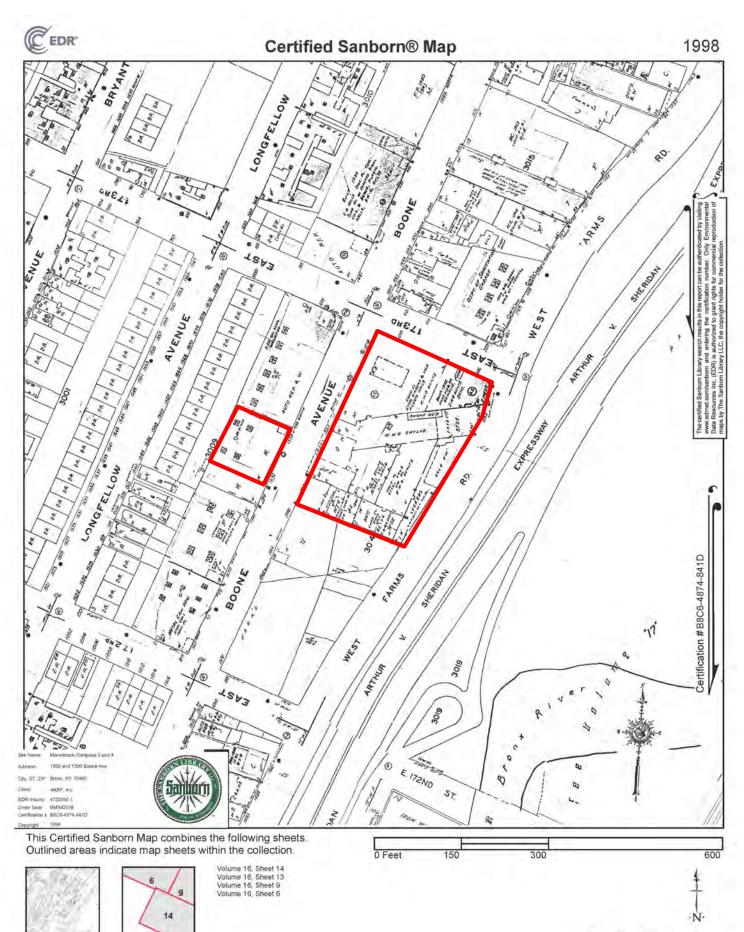
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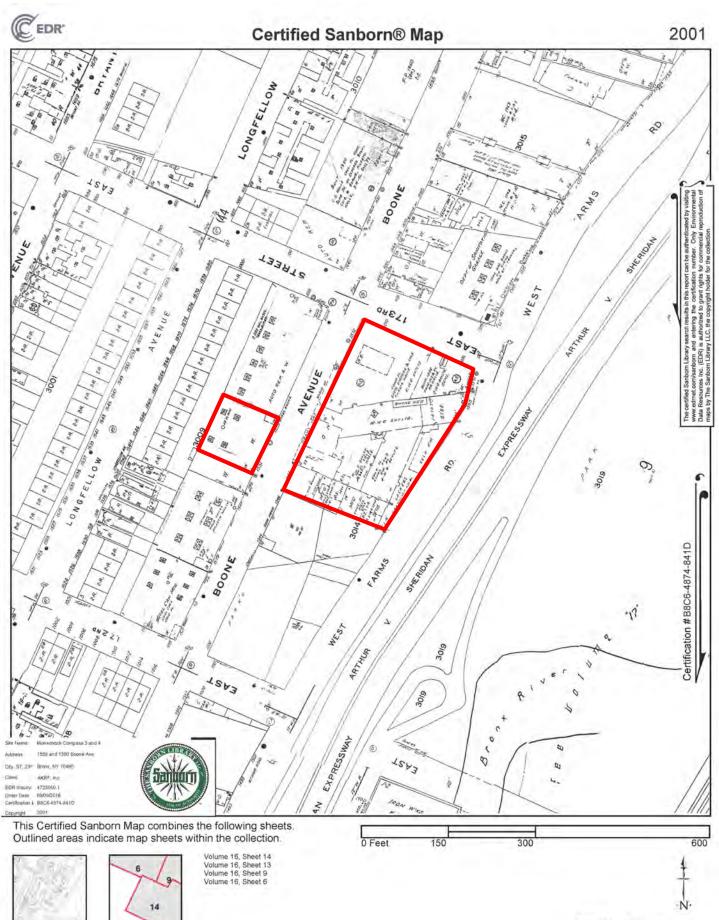






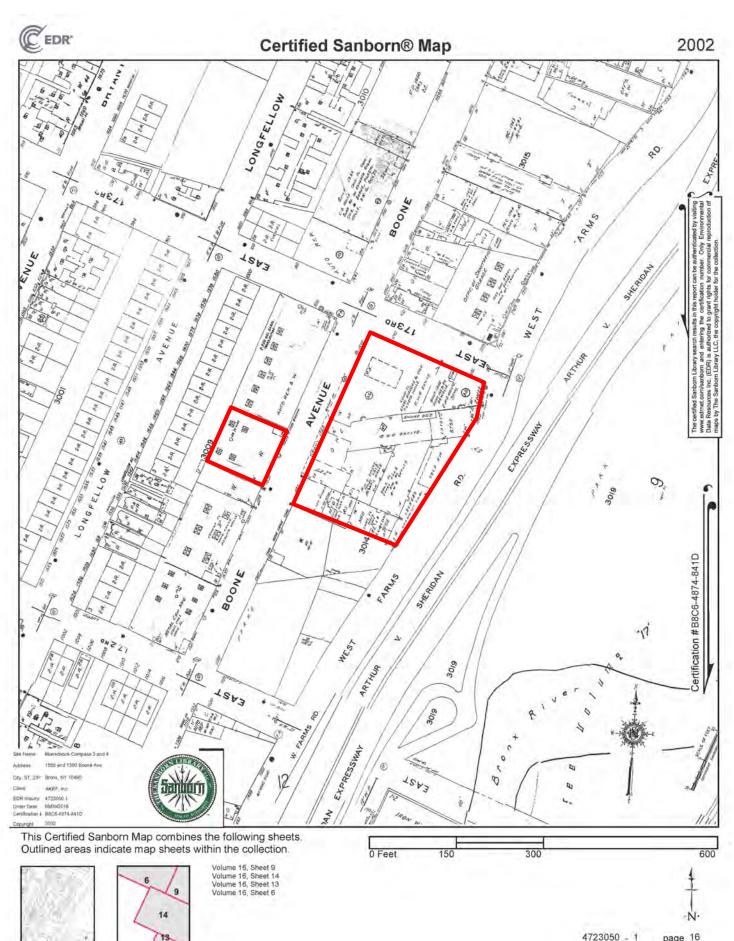
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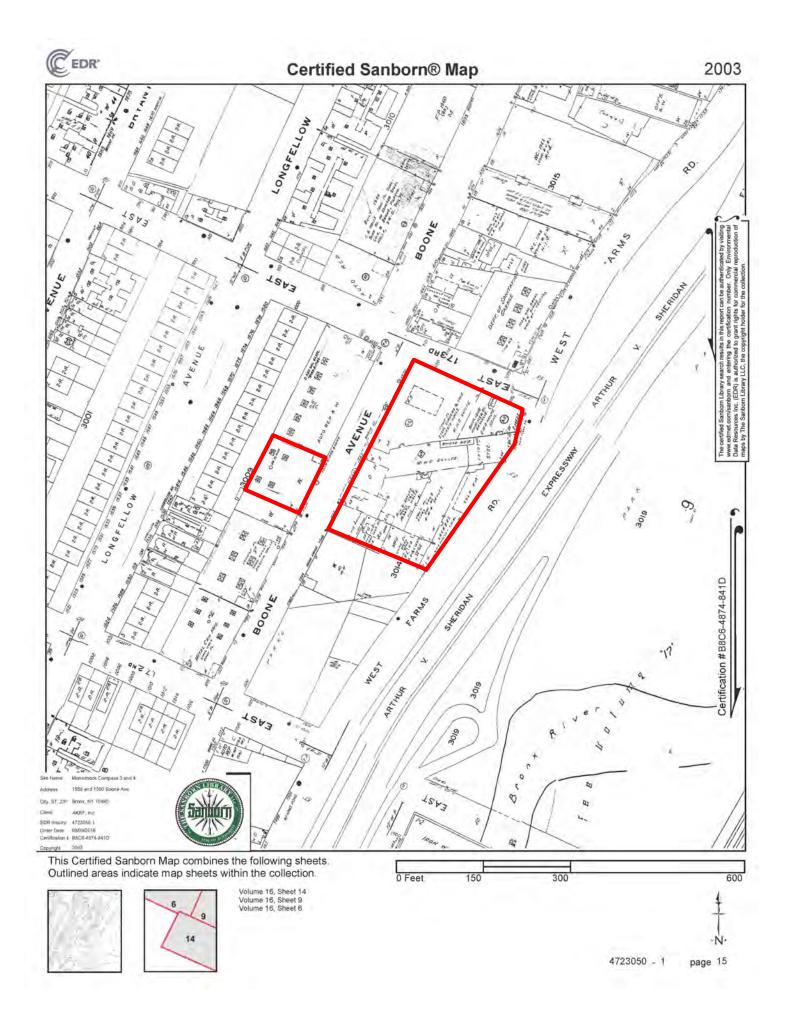


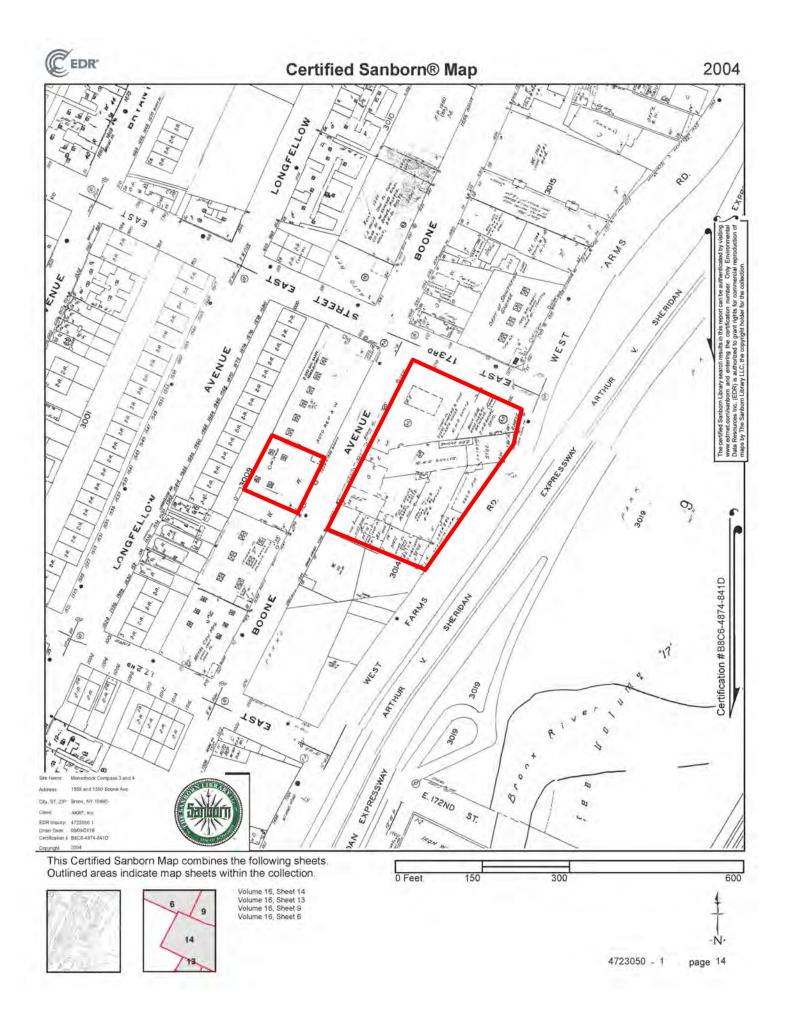
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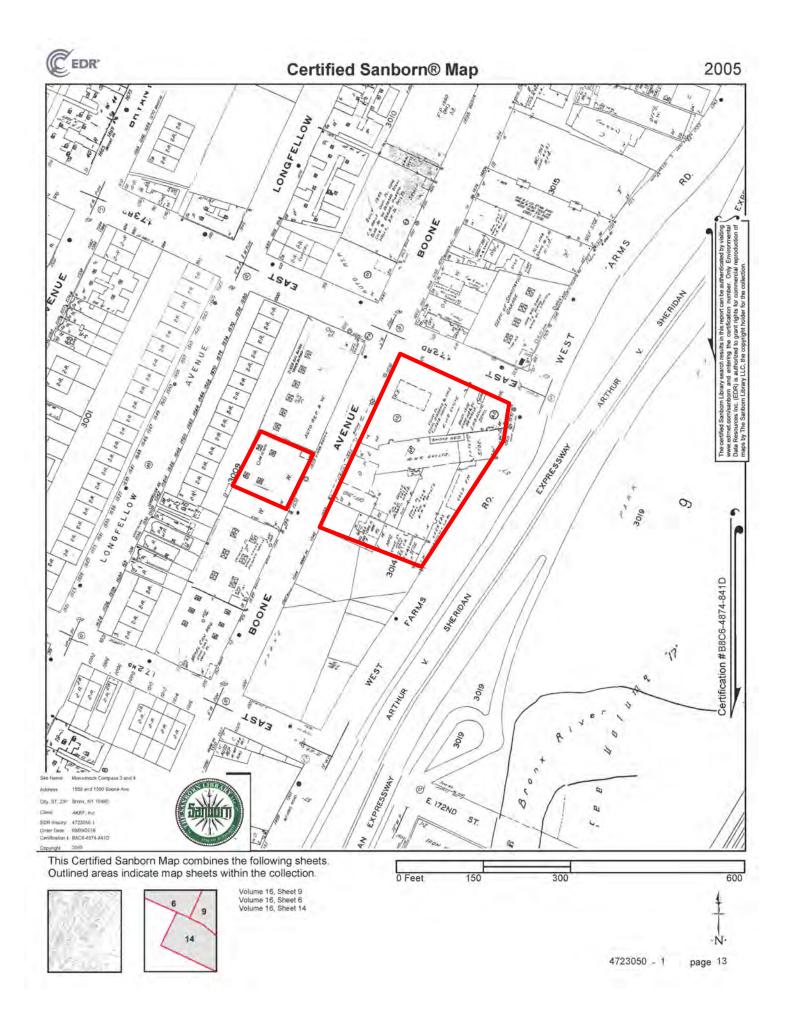
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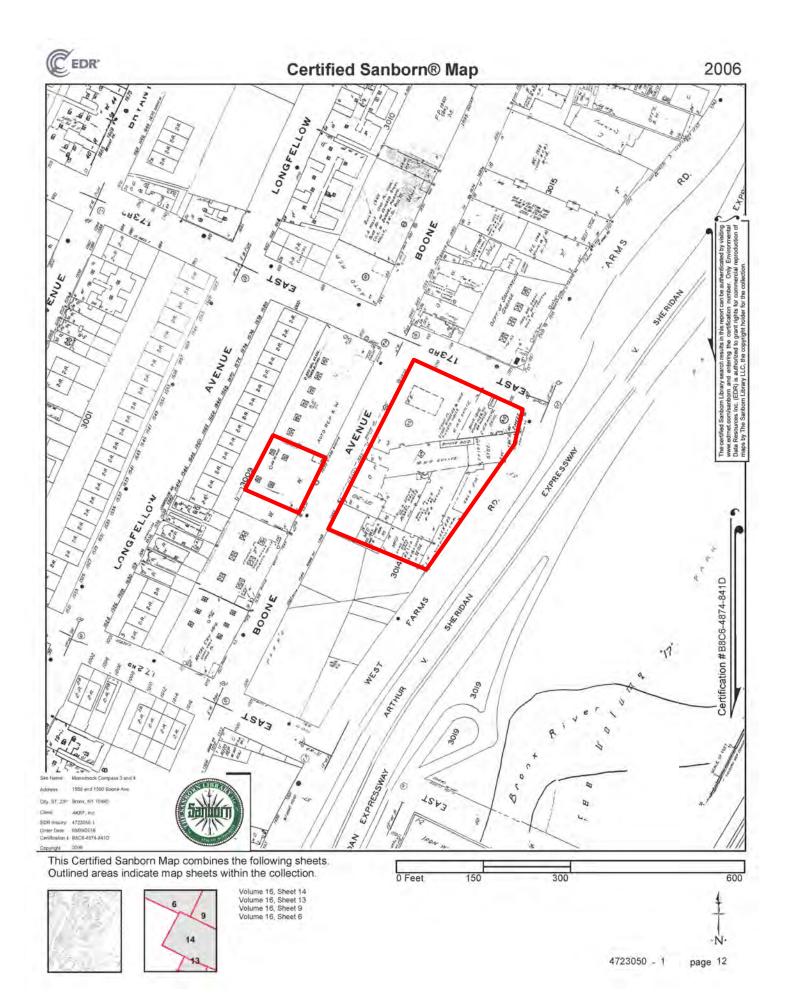


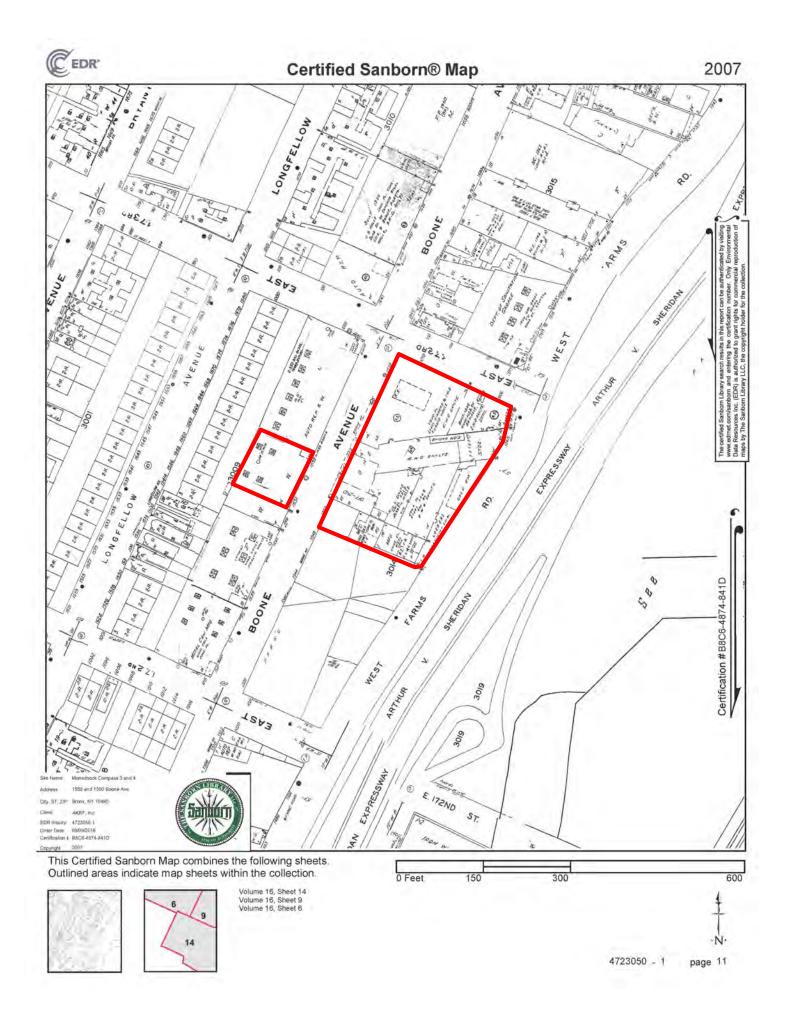
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APPENDIX C REGULATORY RECORDS REVIEW



# PHASE I ENVIRONMENTAL DATABASE REPORT

# MONADNOCK COMPASS 3 AND 4 BRONX, NY 10460

SEPTEMBER 12, 2016

PRIVILEGED AND CONFIDENTIAL.

### LIMITED WARRANTY AND DISCLAIMER OF LIABILITY

#### Who is Covered

This limited warranty is extended by Toxics Targeting, Inc. only to the original purchaser of the accompanying Environmental Report ("Report"). It may not be assigned to any other person.

#### What is Warranted

Toxics Targeting, Inc. warrants that it uses reasonable care to accurately transcribe the information contained in this Report from the sources from which it is obtained. This limited warranty is in lieu of all other express warranties which might otherwise arise with respect to the Report. No one is authorized to change or add to this limited warranty.

#### What We Will Do

If during the warranty period there is shown to be a material error in the transcription of the information contained in this Report from the sources from which it was obtained, Toxics Targeting, Inc. shall refund to the original purchaser the full purchase price paid for the Report. The remedy stated above is the exclusive remedy extended to the Purchaser by Toxics Targeting, Inc. for any failure of the Report to conform with this Warranty, or otherwise for breach of this Warranty or any other warranty, whether expressed or implied.

### What We Won't Cover

Toxics Targeting, Inc. has not and can not verify the accuracy, correctness or completion of the information contained in this Report. Information is obtained from government agencies, site owners, and other sources, and errors are common in such information. Because Toxics Targeting, Inc. can not control the accuracy of the information contained in this Report, or the uses which may be made of the information, TOXICS TARGETING, INC. DISCLAIMS LIABILITY TO ANYONE FOR ANY EVENTS ARISING OUT OF THE USE OF THE INFORMATION. TOXICS TARGETING, INC. SHALL NOT BE LIABLE FOR ANY DAMAGE CAUSED BY THIS REPORT, WHETHER DIRECT OR INDIRECT, AND WHETHER OR NOT TOXICS TARGETING, INC. HAS BEEN ADVISED OF OR HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES. TOXICS TARGETING, INC. EXPRESSLY DISCLAIMS ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. Some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the above exclusion or limitation may not apply to you.

#### **Period of Warranty**

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# PLEASE REFER TO PAGES ONE AND FIVE FOR A DESCRIPTION OF SOME OF THE LIMITATIONS OF THIS ENVIRONMENTAL REPORT.

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## Introduction

*Toxics Targeting* has combined environmental database searches, extensive regulatory analysis and sophisticated mapping techniques to produce your *Environmental Report*. It checks for the presence of 25 categories of government-reported toxic sites and provides detailed, up-to-date information on each identified site. The findings of your report are presented in an easy-to-understand format that:

- 1. *Maps* the approximate locations of selected government-reported toxic sites identified on or near a specified target address.
- 2. *Estimates* the distance and direction between the target address and each identified toxic site.
- 3. *Reports* air and water permit non-compliance and other regulatory violations.
- 4. *Profiles* some aspects of the usage, manufacture, storage, handling, transport or disposal of toxic chemicals at individual sites.
- 5. *Summarizes* some potential health effect information and drinking water standards for selected chemicals reported at individual sites.

## The Three Sections Of Your Report

The first section highlights your report's findings by summarizing identified sites according to: a) distance intervals, b) direction, c) proximity to the target address and d) individual site categories. In addition, the locations of all identified toxic sites are illustrated on individual maps for each radius search distance used in your report. A close-up map illustrates the locations of all identified toxic sites, at the shortest radius search distance used in your report. Finally, a map of tax parcels and a table of selected information about those parcels are included.

The second section of your report contains *Toxic Site Profiles* that provide detailed information on each identified toxic site. The information in each *Toxic Site Profile* varies according to its source. Some toxic site categories have extensive information and some have limited information. All the information is updated on a regular basis.

The third section of the report contains appendices that identify: 1) on-site spills reported to the national Emergency Response Notification System (ERNS), 2) various toxic sites that cannot be mapped due to incomplete or erroneous addresses or other mapping problems, 3) codes that characterize hazardous wastes reported at various facilities, 4) methods used to map toxic sites identified in your report and 5) information sources used in your report.

## How to Use Your Report

- Check Table One to see the number of *identified sites by distance intervals*.
- Check Table Two to see identified sites sorted by <u>direction</u>.
- Check Table Three to see identified sites ranked by proximity to the target address.
- Check Table Four to see identified sites sorted by site categories.
- Use Table Five to get info for the subject parcel and every parcel found on the Tax Parcel Map
- Refer to the various maps to see the locations of identified toxic sites. Refer to the *Toxic Site Profile* and *Appendix* sections for additional information.

# Toxic Site Databases Analyzed In Your Report

### Search Radius

One-Mile	25	1) <i>National Priority List for Federal Superfund Cleanup:</i> a listing of sites known to pose environmental or health hazards that are being investigated or cleaned up under the Federal Superfund program.
Half-Mile	25	2) <i>Delisted National Priority List Sites</i> : a listing of NPL sites that have been removed from the National Priority List.
One-Mile	25	3) <i>New York Inactive Hazardous Waste Disposal Site Registry:</i> a state listing of sites that can pose environmental or public health hazards requiring investigation or clean up.
One-Mile	25	4) <i>New York Inactive Hazardous Waste Disposal Site Registry Qualifying:</i> a state listing of sites that qualify for possible inclusion to the NYS DEC Inactive Haz. Waste Disposal Site Registry.
One-Mile		5) <i>New York and Federal RCRA Corrective Action Activity</i> ( <i>CORRACTS</i> ): waste facilities with RCRA corrective action activity reported by the USEPA and NYS DEC.
Half-Mile	25	6) <i>CERCLIS</i> (Comprehensive Environmental Response, Compensation and Liability Information System): a federal listing of Non-NFRAP sites that can pose environmental or public health hazards requiring investigation or clean up.
Half-Mile	25	7) <i>CERCLIS NFRAP</i> : a federal listing of CERCLIS sites that have no further remedial action planned.
Half-Mile	-	8) <i>NYS &amp; NYC Brownfield Program Sites</i> : a listing of sites that are abandoned, idled or under-used industrial and commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination.
Half-Mile	×.	9) <i>New York Solid Waste Facilities Registry:</i> active and inactive landfills, incinerators, transfer stations or other solid waste management facilities.
Half-Mile		10) <i>New York City 1934 Solid Waste Sites</i> : a listing of solid waste disposal sites operated by New York City municipal authorities circa 1934.





11) New York and Federal Hazardous Waste Treatment, Storage or Disposal Facilities: sites reported by the NYS manifest system and the USEPA's Resource Conservation and Recovery Act Information System (RCRIS). Also includes the following database:

**RCRA violations:** waste facilities with violations reported by the USEPA pursuant to the Resource Conservation and Recovery Act.

Half-Mile



12) *Toxic Spills: active and inactive or closed* spills reported to state environmental authorities, including remediated and unremediated leaking underground storage tanks. This database includes the following categories:

- **Tank Failures** •
- Tank Test Failures
- Unknown Spill Cause or Other Spill Causes
- Miscellaneous Spill Causes •

13) New York State Major Oil Storage Facilities: sites with more than a 400,000 gallon capacity for storing petroleum products.

**Eighth-Mile** 

**Eighth-Mile** 

Eighth-Mile

Eighth-Mile



14) New York State Petroleum Bulk Storage Facilities: sites with more than an 1,100 gallon capacity for storing petroleum products.

15) New York City Fire Dept Tank Data: tank data from 1997.

16) New York and Federal Hazardous Waste Generators and Transporters: sites reported by the NYS manifest system and the USEPA's Resource Conservation and Recovery Act Information System (RCRA). Also includes the following database:

**RCRA violations:** waste facilities with violations reported by the USEPA pursuant to the Resource Conservation and Recovery Act.

17) New York Chemical Bulk Storage Facilities: sites storing hazardous substances listed in 6 NYCRR Part 597 in aboveground tanks with capacities of 185 gallons or more and/or underground tanks of any size

**Eighth-Mile** 

Half-Mile

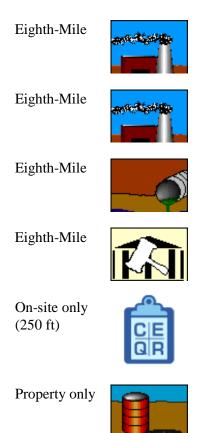
**Eighth-Mile** 





18) Historic New York City Utility Sites (1890's to 1940's): power generating stations, manufactured gas plants, gas storage facilities, maintenance yards and other gas and electric utility sites.

19) New York Hazardous Substance Disposal Site Draft Study: a state listing of sites contaminated with toxic substances that can pose environmental or public health hazards. These sites were not eligible for state clean up funding programs.



20) *Federal Toxic Release Inventory Facilities*: discharges of selected toxic chemicals to air, land, water or treatment facilities.

21) *Federal Air Discharges:* air pollution point sources monitored by U.S. EPA and/or state and local air regulatory agencies.

22) *Federal Permit Compliance System Toxic Wastewater Discharges:* permitted toxic wastewater discharges.

23) *Federal Civil and Administrative Enforcement Docket:* judiciary cases filed on behalf of the U. S. Environmental Protection Agency by the Department of Justice.

24) *New York City Environmental Quality Review (CEQR)* – *E Designation Sites:* parcels assigned a special environmental ("E") designation under the CEQR process. E designation requires specific protocols that must be followed.

25) *ERNS: Federal Emergency Response Notification System Spills:* a listing of federally reported spills.

### Limitations Of The Information In Your Report

The information presented in your *Environmental Report* has been obtained from various local, state and federal government agencies. Please be aware that: 1) additional information on individual sites may be available, 2) newly discovered sites are continually reported and 3) all map locations are approximate. As a result, this report is intended to be the FIRST STEP in the process of identifying and evaluating possible environmental threats to specific properties and can only serve as a guide for conducting on-site visits or additional, more detailed toxic hazard research.

*Toxics Targeting* tries to ensure that the information in your report is presented accurately and with minimal alteration. Systematic changes are made to correct obvious address errors in order to allow sites to be mapped. Any address changes that are made are noted in the map information section at the top of each corresponding *Toxic Site Profile*. Some information that has been withheld by government authorities remains included in Toxic Site Profiles and is identified as archival information. Since the information presented in your report is not edited, please be aware that it can contain reporting errors or typographical mistakes made by the site owners/operators or government agencies that produced the information. Also please be aware of some other limitations of the information in your report:

- The digital map used by *Toxics Targeting* is the same one used by the U. S. Census or local authorities in New York City. While the map is generally accurate, no map is perfect. In addition, *Toxics Targeting's* mapping methods estimate where toxic site addresses are located if the address is not specifically designated. FOR THESE REASONS, ALL MAP LOCATIONS OF ADDRESSES AND REPORTED TOXIC SITES SHOULD BE CONSIDERED APPROXIMATE AND SHOULD BE VERIFIED BY ON-SITE VISITS;
- UNDISCOVERED, UNREPORTED OR UNMAPPABLE TOXIC SITES MIGHT NOT BE IDENTIFIED BY THIS REPORT'S CHECK OF 25 TOXIC SITE CATEGORIES. TOXIC SITES REPORTED IN OTHER GOVERNMENT DATABASES MIGHT ALSO EXIST. FOR THESE REASONS, YOUR REPORT MIGHT NOT IDENTIFY ALL THE TOXIC SITES THAT EXIST IN THE AREA IT SEARCHES;
- The appendix of your report contains a listing of sites that could not be mapped due to incomplete or erroneous address information or other mapping problems. This listing includes unmappable toxic sites in the zip codes searched for the report as well as toxic sites without zip codes reported in the same county. IF YOU WOULD LIKE INFORMATION ON ANY OF THE LISTED SITES, PLEASE CONTACT *TOXICS TARGETING AND REFER TO THE SITE ID NUMBER*.
- New York State Department of Environmental Conservation Remediation Site Borders are approximate and may not align with tax parcel boundaries mapped by local authorities or the digital map used by the US Census Bureau. As a result, Remediation Site Borders may overlap parcels that do not involve site remediation activities. Selected parcels also can involve multiple Remediation Site Borders. Refer to individual site profiles for more information. Sites without profiles include potential new sites or sites that have not yet been publicly listed by DEC.
- Some toxic sites identified in your report may be classified as known hazards. Most of the toxic sites identified in your report involve potential hazards related to the on-site use, manufacture, handling, storage, transport or disposal of toxic chemicals. Some of the toxic sites identified in your report may be the addresses of parties responsible for toxic sites located elsewhere. YOU SHOULD ONLY CONCLUDE THAT TOXIC HAZARDS ACTUALLY EXIST AT A SPECIFIC SITE WHEN GOVERNMENT AUTHORITIES MAKE THAT DETERMINATION OR WHEN THAT CONCLUSION IS FULLY DOCUMENTED BY THE FINDINGS OF AN APPROPRIATE SITE INVESTIGATION UNDERTAKEN BY LICENSED PROFESSIONALS;

- Compass directions and distances are approximate. Compass directions are calculated from the subject property address to the mapped location of each identified toxic site. The compass direction does not necessarily refer to the closest property boundary of an identified toxic site. The compass direction also can vary substantially for toxic sites that are located very close to the subject property address.
- The information presented in your report is a summary of the information that *Toxics Targeting* obtains from government agencies on reported toxic sites. YOU MAY BE ABLE TO OBTAIN ADDITIONAL INFORMATION ABOUT REPORTED SITES WITH THE FREEDOM OF INFORMATION REQUEST FORM LETTERS THAT ARE PROVIDED ON THE INSIDE OF THE BACK COVER.

## Section One:

# **Report Summary**

- Table One: Number of Identified Toxic Sites By Distance Interval
- Table Two: Identified Toxic Sites By Direction
- Table Three: Identified Toxic Sites By Category
- Table Four: Identified Toxic Sites By Proximity
- Map One: One-Mile Radius Map
- Map Two: Half-Mile Radius Map
- Map Three: Eighth-Mile Radius Map
- Map Four: Eighth-Mile Radius Close up Map
- Map Five: Tax Parcel Map
- Table Five: Tax Parcel Map Information Table

September 12, 2016

Site

### NUMBER OF IDENTIFIED SITES BY DISTANCE INTERVAL

Database Searched	0 – 100 ft	100 ft – 1/8 mi	1/8 mi – 1/4 mi	1/4 mi – 1/2 mi	1/2 mi – 1 mi	Category Totals
ASTM–Required 1 Mile Search						
National Priority List (NPL) Sites	0	0	0	0	0	0
NYS Inactive Hazardous Waste Disposal Site Registry	0	0	0	0	2	2
NYS Inactive Haz Waste Disposal Site Registry Qualifying	0	0	0	0	0	0
RCRA Corrective Action (CORRACTS) Sites	0	0	0	0	0	0
ASTM–Required 1/2 Mile Search						
Delisted National Priority List (NPL) Sites	0	0	0	0	Not searched	0
CERCLIS Superfund Non–NFRAP Sites	0	0	0	0	Not searched	0
CERCLIS Superfund NFRAP Sites	0	0	0	0	Not searched	0
Brownfields Sites						
Voluntary Cleanup Program	0	1	0	0	Not searched	1
Environmental Restoration Program	0	0	0	0	Not searched	0
Brownfield Cleanup Program	0	0	0	2	Not searched	2
NYC Voluntary Cleanup Program	0	2	1	4	Not searched	7
NYSDEC Solid Waste Facilities / Landfills	0	1	1	0	Not searched	2
RCRA Hazardous Waste Treatment, Storage, Disposal Sites	0	0	0	0	Not searched	0
NYS Toxic Spills						
Active Tank Failures	0	0	0	0	Not searched	0
Active Tank Test Failures	0	0	0	1	Not searched	1
Active Spills – Unknown / Other Causes	0	0	0	1	Not searched	1
Active Spills – Miscellaneous Causes	0	2	0(1)	0(2)	Not searched	2(3)
Closed Tank Failures	1	0	3	3	Not searched	7
Closed Tank Test Failures	0	1	2	14	Not searched	17
Closed Spills – Unknown / Other Causes	3	7	26	71	Not searched	107
Closed Spills – Miscellaneous Causes	0	15	1(13)	13(128)	Not searched	29(141)
ASTM-Required Property & Adjacent Property (1/8 Mile Se	arch)					
NYS Major Oil Storage Facilities	0	0	Not searched	Not searched	Not searched	0
Local & State Petroleum Bulk Storage Sites	2	27	Not searched	Not searched	Not searched	29
RCRA Hazardous Waste Generators & Transporters	10	27	Not searched	Not searched	Not searched	37
NYS Chemical Bulk Storage Sites	0	1	Not searched	Not searched	Not searched	1
Historic Utility Facilities	0	0	Not searched	Not searched	Not searched	0
ASTM–Required On–Site Only Search						
NYC Environmental Quality Review Requirements ("E") Sites*	2	6	Not searched	Not searched	Not searched	8
Emergency Response Notification System (ERNS)	0	Not searched	Not searched	Not searched	Not searched	0
Institutional Controls / Engineering Controls (IC/EC)	See databases	s for NPL, CERCLIS, Ina	ctive Hazardous Wast	e Disposal Site Regi	stry and Brownfield	Sites.
ASTM–Required Databases Distance Interval Totals	 18	90	34(14)	109(130)	2	253(144)

Numbers in () indicate spills not mapped and profiled in this report, and are listed at the end of the active and closed spills sections. See these lists for a description of the parameters involved with identifying these spills.

 $^{\star}\,$  NYC Environmental Quality Review Requirements ("E") Sites were searched at 250 feet.

NOTE: Table continues on next page.

Distance Interval Totals	18	94	34(14)	109(130)	2	257(144)	
Non–ASTM Databases Distance Interval Totals	0	4	0	0	Not Searched	4	
Civil & Administrative Enforcement Docket Facilities	0	2	Not searched	Not searched	Not searched	2	
Air Discharges	0	1	Not searched	Not searched	Not searched	1	
Permit Compliance System (PCS) Toxic Wastewater Discharge	es O	0	Not searched	Not searched	Not searched	0	
Non–ASTM Databases 1/8 Mile Search Toxic Release Inventory Sites (TRI)	0	1	Not searched	Not searched	Not searched	1	
Hazardous Substance Waste Disposal Sites	0	0	0	0	Not searched	0	
Non–ASTM Databases 1/2 Mile Search 1934 NYC Municipal Waste Landfills	0	0	0	0	Not searched	0	
Copyright 2016 Toxics Targeting, Inc.		Monadnock Compass 3 and 4			September 12, 2016		

Numbers in () indicate spills not mapped and profiled in this report, and are listed at the end of the active and closed spills sections. See these lists for a description of the parameters involved with identifying these spills.

### Identified Toxic Sites by Direction Monadnock Compass 3 and 4 Bronx, NY 10460

\* Compass directions can vary substantially for sites located very close to the subject property address.

### Sites less than 100 feet from subject property sorted by distance

Мар			Approximate Distance & Direction	Toxic Site
ld#	Site Name	Site Street	From Property	Category
19	PRG PACKING	1560 BOONE AVE	0 feet	Closed Status Tank Failure
43	UNDERGROUND TRANSFORMER	1565 WEST FARMS RD	0 feet	Closed Status Spill (Unk/Other Cause)
179	FERRIS STAHL MEYER PACKING	1560 BOONE AVENUE	0 feet	Petroleum Bulk Storage Site
180	WHITE STAR PACKING CORP	1560 BOONE AVE	0 feet	Petroleum Bulk Storage Site
208	CONSOLIDATED EDISON CO	V2067–1565 W FARMER RD	0 feet	Hazardous Waste Generator/Transporter
209	CON EDISION	1559 BOONE AV	0 feet	Hazardous Waste Generator/Transporter
250		BLOCK: 3009 LOT: 37	14 feet to the WSW*	NYC Env. Qual. Review-"E" Designation
210	CON EDISON	173 ST BOONE AVE	41 feet to the N*	Hazardous Waste Generator/Transporter
44	0940 (TRANFORMER MANHOLE)	E 173 ST & W FARMS RD	48 feet to the ENE*	Closed Status Spill (Unk/Other Cause)
45	MANHOLE 27283	W FARM RD/E 173 RD ST	48 feet to the ENE*	Closed Status Spill (Unk/Other Cause)
211	CONSOLIDATED EDISON	173 ST & W FARM RD MH22837	48 feet to the ENE*	Hazardous Waste Generator/Transporter
212	CON EDISON	E173 ST & WEST FARMS RD	48 feet to the ENE*	Hazardous Waste Generator/Transporter
213	CON EDISON	W FARMS ROAD AND 10' NORTH OF	48 feet to the ENE*	Hazardous Waste Generator/Transporter
214	CON EDISON	W FARMS RD & E 173RD ST	48 feet to the ENE*	Hazardous Waste Generator/Transporter
215	CON EDISON	SOUTH WEST CORNER E 173 ST & W FARMER RD	48 feet to the ENE*	Hazardous Waste Generator/Transporter
216	CONSOLIDATED EDISON	MH22837–173RD ST & W FARM RD	48 feet to the ENE*	Hazardous Waste Generator/Transporter
217	ALEX AUTO REPAIR SHOP	1006 E 173RD ST	86 feet to the NW*	Hazardous Waste Generator/Transporter
251		BLOCK: 3009 LOT: 38	95 feet to the WSW*	NYC Env. Qual. Review-"E" Designation

### Sites between 100 ft and 660 ft from the subject property sorted by direction and distance

Мар			Approximate Distance & Direction	Toxic Site
ld#	Site Name	Site Street	From Property	Category
219	CON EDISON	1661 BOONE AVENUE F/O	106 feet to the N*	Hazardous Waste Generator/Transporter
254		BLOCK: 3010 LOT: 46	150 feet to the N*	NYC Env. Qual. Review-"E" Designation
185	JOSE R. LOPEZ DBA/ JOSE AUTO REPAIRS	1661 BOONE AVENUE	155 feet to the N*	Petroleum Bulk Storage Site
186	PAUL MOSCHELLA & PETER	1011 E 173 ST	155 feet to the N*	Petroleum Bulk Storage Site
223	KAUFMAN IRON WORKS	1685 BOONE AVE	217 feet to the N	Hazardous Waste Generator/Transporter
257		BLOCK: 3010 LOT: 40	241 feet to the N	NYC Env. Qual. Review-"E" Designation
229	CON EDISON	1670 LONG FELLOW AV	281 feet to the N	Hazardous Waste Generator/Transporter
187	NINA DUNN HDFC	1670 LONGFELLOW AVENUE	309 feet to the N	Petroleum Bulk Storage Site
157	DRUM RUN	1695 BOONE AVE	400 feet to the N	Closed Status Spill (Misc. Spill Cause)
194	LONGFELLOW AVE-HDFS INC	1690 LONGFELLOW AVENUE	441 feet to the N	Petroleum Bulk Storage Site
201	LONGFELLOW AVE – HDFC INC	1700 LONGFELLOW AVENUE	567 feet to the N	Petroleum Bulk Storage Site

52	CHURCH	1010 E. 174TH STREET
164	1712 LONGFELLOW AVE	1712 LONGFELLOW AVE
218	ADHESIVE PRODUCTS	1660 BOONE AVE
253		BLOCK: 3015 LOT: 1
150	1660 BOONE AVE	1660 BOONE AVE
245	ADHESIVE PRODUCTS	1660–1668 BOONE AVENUE
182	ADHESIVE PRODUCTS	1660–1668 BOONE AVENUE
183	ADHESIVE PRODUCTS CORP	1660 BOONE AVE
255		BLOCK: 3015 LOT: 3
248	ADHESIVE PRODUCTS CORP	1660–1684 BOONE AVE
193	WILL-RAY METAL CORP	1696 BOONE AVE
159	SPILL NUMBER 0107623	1700 BOONE AVE/174TH ST
160	SPILL NUMBER 0107083	1704 BOONE AVE
242	GETTY PETROLEUM CORP	1720 BOONE AVE & E 174TH ST
49	GETTY #276	1720 BOONE AVE
249	GETTY	1720 BOONE AVE & E 174TH ST
204	GETTY 276	1720 BOONE AVE
205	S&M SERVICE STATION	1720 BOONE AVE
207	LIEBSTA 174, LLC	1016 EAST 174TH STREET
220	NYC DEPT OF SANITATION – J SCHIAVONE	1661 W FARMS RD BX–WA
221	CON EDISON	1715 WEST FARM RD
222	CON EDISON	1715 WEST FARM RD
17	BRONX EAST 03A DOS –DDC	1661 WEST FARMS ROAD
26	UNDERGROUND TANK TTF	1661 WEST FARM RD
151	BRONX EAST 03A DOS –DDC	1661 WEST FARMS ROAD
152	DOS BRONX EAST 3A GARAGE	1661 WEST FARMS RD
184	DSNY BX DISTRICT 3A GARAGE	1661 WEST FARMS ROAD
225	CON EDISION	1674 BOONE AV
246	RUSSALL PRODS. CO. INC.	1719 W. FARMS RD.
247	WILRAY METAL FABRICATORS INC	1725 WEST FARMS ROAD
51	SERVICE BOX # 22971	1745 WEST FARMS RD
5	CE – E. 173RD ST. – BRONX WORKS	WEST FARMS RD.& BRONX RIVER
13	SHERIDAN EXRESSWAY -TULLY CONSTRUCTION CO.	SHERIDAN EXPRESSWAY EDGEWATER ROAD
47	STARLIGHT PARK	SHERIDAN EXPWY (E. 173RD)
155	STARLIGHT PARK	1510 SHERIDAN EXPRESSWAY
156	ONE OZ VEG OIL FROM EXCAVATOR	1510 SHERIDAN EXPRESSWAY
240	NYSDOT	EAST 172ND ST OVER BRONX RIVER
235	CONSOLIDATED EDISON	E 172 AT & WEST FARMS RD
198	LKQ HUNTS POINT AUTO PARTS	1460 SHERIDAN EXPRESSWAY
18	NW CORNER SOIL	1544 BOONE AVE
3	1544 BOONE AVENUE	1544 BOONE AVENUE
46	I/A/O BOONEY AVE & 172ND ST	BOONEY AVE & 172ND ST
233	CON EDISON	NORTH EAST CORNER OF E 172 ST & BOONE A
234	CON EDISON	172 STREET & BOONE AVE
154	SIDEWALK	EAST 172 ST/BOONE AVE WEST FARMS RD
4	1512 BOONE AVENUE	1512 BOONE AVENUE

	642 feet to the N	Closed Status Spill (Unk/Other Cause)
DW AVE	659 feet to the N	Closed Status Spill (Misc. Spill Cause)
<u> </u>	105 feet to the NNE*	Hazardous Waste Generator/Transporter
T: 1	128 feet to the NNE*	NYC Env. Qual. Review-"E" Designation
	132 feet to the NNE*	Closed Status Spill (Misc. Spill Cause)
IE AVENUE	135 feet to the NNE*	Chemical Bulk Storage Facility
IE AVENUE	139 feet to the NNE*	Petroleum Bulk Storage Site
	139 feet to the NNE*	Petroleum Bulk Storage Site
T: 3	218 feet to the NNE	NYC Env. Qual. Review-"E" Designation
IE AVE	240 feet to the NNE	Civil & Admin. Enforcement Docket Site
	412 feet to the NNE	Petroleum Bulk Storage Site
E/174TH ST	502 feet to the NNE	Closed Status Spill (Misc. Spill Cause)
	502 feet to the NNE	Closed Status Spill (Misc. Spill Cause)
E & E 174TH ST	600 feet to the NNE	Hazardous Waste Generator/Transporter
	611 feet to the NNE	Closed Status Spill (Unk/Other Cause)
E & E 174TH ST	612 feet to the NNE	Civil & Admin. Enforcement Docket Site
	614 feet to the NNE	Petroleum Bulk Storage Site
	614 feet to the NNE	Petroleum Bulk Storage Site
I STREET	638 feet to the NNE	Petroleum Bulk Storage Site
		C C
RD BX–WA	117 feet to the NE*	Hazardous Waste Generator/Transporter
/I RD	117 feet to the NE*	Hazardous Waste Generator/Transporter
/I RD	117 feet to the NE*	Hazardous Waste Generator/Transporter
IS ROAD	143 feet to the NE*	Active Haz Spill (Misc. Spill Cause)
/I RD	143 feet to the NE*	Closed Status Tank Test Failure
//S ROAD	143 feet to the NE*	Closed Status Spill (Misc. Spill Cause)
AS RD	143 feet to the NE*	Closed Status Spill (Misc. Spill Cause)
IS ROAD	150 feet to the NE*	Petroleum Bulk Storage Site
	260 feet to the NE	Hazardous Waste Generator/Transporter
RD.	374 feet to the NE	Toxic Release Inventory Site
//S ROAD	389 feet to the NE	Air Discharge Site
/IS RD	640 feet to the NE	Closed Status Spill (Unk/Other Cause)
D.& BRONX RIVER	368 feet to the ENE	Brownfields Site
ESSWAY EDGEWATER ROAD	333 feet to the E	Calid Masta Facility
VY (E. 173RD)	339 feet to the E	Solid Waste Facility Closed Status Spill (Unk/Other Cause)
EXPRESSWAY	339 feet to the E	Closed Status Spill (Misc. Spill Cause)
EXPRESSWAY	339 feet to the E	Closed Status Spill (Misc. Spill Cause)
EXFREGSWAT		Closed Status Spin (Misc. Spin Cause)
OVER BRONX RIVER	486 feet to the SSE	Hazardous Waste Generator/Transporter
FARMS RD	335 feet to the S	Hazardous Waste Generator/Transporter
EXPRESSWAY	512 feet to the S	Petroleum Bulk Storage Site
<u> </u>	149 feet to the SSW*	Active Haz Spill (Misc. Spill Cause)
ENUE	160 feet to the SSW*	Brownfields Site
172ND ST	325 feet to the SSW	Closed Status Spill (Unk/Other Cause)
RNER OF E 172 ST & BOONE AVE	325 feet to the SSW	Hazardous Waste Generator/Transporter
DONE AVE	325 feet to the SSW	Hazardous Waste Generator/Transporter
ONE AVE WEST FARMS RD	329 feet to the SSW	Closed Status Spill (Misc. Spill Cause)
INUE	367 feet to the SSW	Brownfields Site

238	NYCDEP	1508 BOONG AVE	446 feet to the SSW	Hazardous Waste Generator/Transporter
206	J & L AUTO SEV	1471 W FARMS RD	621 feet to the SSW	Petroleum Bulk Storage Site
50	MANHOLE #26176	1471 W FARMS RD	623 feet to the SSW	Closed Status Spill (Unk/Other Cause)
163	ABANDONED SERVICE STATION	1471 WEST FARM RD	623 feet to the SSW	Closed Status Spill (Misc. Spill Cause)
243	ESTATE OF LOUIS ROMANO	1471 W FARMS RD	634 feet to the SSW	Hazardous Waste Generator/Transporter
244	CON EDISON	F/O 1463 BOONE AV	655 feet to the SSW	Hazardous Waste Generator/Transporter
256 224 228 230 195 200 202	CON EDISON CON EDISON CON EDISON MRC 754 E 161ST ST HDFC MRC/754 E 161ST HDFC MRC/754 E 161ST ST HDFC	BLOCK: 3009 LOT: 44 1521 BOONE AVE 1526 LONG FELLOW AVE 1524 LONGFELLOW AVE 1504 LONGFELLOW AVE. 1500 LONGFELLOW AVE. 1496 LONGFELLOW AVE.	227 feet to the SW 249 feet to the SW 268 feet to the SW 294 feet to the SW 476 feet to the SW 527 feet to the SW 577 feet to the SW	NYC Env. Qual. Review-"E" Designation Hazardous Waste Generator/Transporter Hazardous Waste Generator/Transporter Hazardous Waste Generator/Transporter Petroleum Bulk Storage Site Petroleum Bulk Storage Site Petroleum Bulk Storage Site
236	CON EDISON	LONG FELLOW AVE & E 172ND ST		Hazardous Waste Generator/Transporter
237	CON EDISON	1499 LONG FELLOW AVENUE		Hazardous Waste Generator/Transporter
162	1498 BRYANT AVE	1498 BRYANT AVE		Closed Status Spill (Misc. Spill Cause)
153	1534 BRYANT AVE/BRONX	1534 BRYANT AVENUE	319 feet to the W	Closed Status Spill (Misc. Spill Cause)
188	1528 BRYANT AVENUE	1528 BRYANT AVE	333 feet to the W	Petroleum Bulk Storage Site
231 232 196 197 158 241 199 48 161 203	CON EDISON CON EDISON 1553–5 BRYANT AVE. ROSAN RLTY CORP INC APT BLDG NEW YORK CITY B O E PUBLIC SCHOOL 50 – BRONX X050 OUTSIDE PVT DWELLING MILTON G WERTHELMER	1548 BRYANT AV 1558 BRYANT AV 1553–5 BRYANT AVENUE 1555 BRYANT AVE 1555 BRYANT AVE 1550 VYSE AVENUE 1550 VYSE AVENUE 1550 VYSE AVE 1550 VYSE AVE 1566 VYSE AVE	320 feet to the WNW 484 feet to the WNW 484 feet to the WNW 489 feet to the WNW 508 feet to the WNW 519 feet to the WNW 549 feet to the WNW	Hazardous Waste Generator/Transporter Petroleum Bulk Storage Site Petroleum Bulk Storage Site Closed Status Spill (Misc. Spill Cause) Hazardous Waste Generator/Transporter Petroleum Bulk Storage Site Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause)
189	1558 BRYANT AVE.	1558 BRYANT AVENUE	337 feet to the NW	Petroleum Bulk Storage Site
190	ROSEN RLTY CORP INC	1558 BRYANT AVE	337 feet to the NW	Petroleum Bulk Storage Site
239	CON EDISON MANHOLE 1172	BRYANT AVE & N COR E 173RD ST	455 feet to the NW	Hazardous Waste Generator/Transporter
181 252 226 227 191 192	1563 BOONE AVE CON EDISON MANHOLE 17640 CON EDISON HIGHWATER TOWER CORP 173 BECK CORP	1563 BOONE AVENUE BLOCK: 3009 LOT: 25 LONGFELLOW AVE & E 173RD ST LONGFELLOW AV & AMP; 173 ST 995 E. 173RD ST 995 E 173 ST	107 feet to the NNW* 108 feet to the NNW* 267 feet to the NNW 267 feet to the NNW 355 feet to the NNW 355 feet to the NNW	

### Sites equal to or greater than 660 ft from subject property sorted by direction and distance

Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
80	NEW HORIZON RETAIL CENTER	971 EAST 174TH ST	1389 feet to the N	Closed Status Spill (Unk/Other Cause)
23	1797 VYSE AVE	1797 VYSE AV	1526 feet to the N	Closed Status Tank Failure

108	CROSS BRONX EXPRESSWAY
9	CROTONA PLAZA – BUILDING A
10	1825 BOSTON ROAD
40	1900 CROTONA PKWY/BRONX/S
41	1900 CROTONA PKWY/ST.THOM
42	ST. THOMAS AQUINAS SCHOOL
59	1787 WEST FARMS ROAD
60	BRONX EAST A DOS -DDC
61	BRONX EAST A DOS -DDC
6	1815 WEST FARMS ROAD
8	1899-1905 WEST FARMS ROAD
109	INTERSECTION AT EXCAVATION
11	1926 LONGFELLOW AVENUE
12	1939 WEST FARMS ROAD
127	VAULT 362
137	212197; E TREMONT AVE AND BOSTON RD
143	212198; E TREMONT AVE AND FARMS RD
53 54 55 167 168 15 35 36 37 124 173 174 135	MTA BUS DEPOT
75	215891; E 174TH STREET AND BRONX RIVER AVENUE
165	AMTRAK
30	BRONX RIVER HOUSES –NYCHA
31	BRONX RIVER HOUSES –NYCHA
111	BRONX RIVER HOUSING
172	BRONX RIVER HOUSES –NYCHA
22	TANK LEAK IN REAR YARD
171	RESIDENCE
34	CLOSED-LACKOF RECENT INFO
115	SPILL NUMBER 9912739
119	APARTMENT COMPLEX (IFO)
120	IN THE STREET IFO
131	1352 MORRISON AVE
134	SERVICE BOX 20600
20	GARCIA RESIDENCE
82	PRIVATE RESIDENCE

- 216497: 1252 BOYNTON AVE AND E172 ST 106
- MANHOLE 17911 113

BOSTON POST RD OVERPASS 1825 BOSTON ROAD 1825 BOSTON ROAD **1900 CROTONA PARKWAY 1900 CROTONA PARKWAY** 1909 DALY AVENUE 1787 W. FARMS ROAD 1787 WEST FARMS ROAD 1787 WEST FARMS ROAD 1815 WEST FARMS ROAD 1899-1905 WEST FARMS ROAD LONGFELLOW AVE AND RODMAN PL **1926 LONGFELLOW AVENUE** 1939 WEST FARMS ROAD IFO 1900 BOSTON POST RD E TREMONT AVE AND BOSTON RD E TREMONT AVE AND FARMS RD EAST 174TH ST AND WEST FARM RD E 174TH ST / W FARM RD EAST 174 SREET & WEST FARMS ROAD CROSS BX EXPWY/SHERIDAN E SHERIDAN EXPRESSWAY AND 1100 E 177TH STREET 1000 EAST TREMONT AVE 1000 EAST TREMONT AVE 1000 EAST TREMONT AVE 1000 EAST TREMONT AVE 1000 E TREMONT ST 1100 E 177TH ST 177TH ST./ DEVOE AVE. E 174TH STREET AND BRONX RIVER AVENUE 174TH ST BRONX RIVER AVE 1575 EAST 174TH STREET 1575 EAST 174TH STREET 1575 E. 174TH ST 1575 EAST 174TH STREET 1347 BOYNTON AVE 1349 STRATFORD AVE 1372 STRAFFORD AVE. 1372 STRATFORD AVE 1340 STRATFORD AVE 1340 STRATFORD AV

1352 MORRISON AVE

1529 EAST 172ND ST

IFO 1317 MORRISON AVE

**1316 WHEELER AVENUE** 

MANOR AVE/E 172 STREET

1252 BOYNTON AVE AND E172 ST

Closed Status Spill (Unk/Other Cause) Brownfields Site 1938 feet to the N 1938 feet to the N Brownfields Site 2431 feet to the N **Closed Status Tank Test Failure** 2431 feet to the N **Closed Status Tank Test Failure** 2460 feet to the N **Closed Status Tank Test Failure** Closed Status Spill (Unk/Other Cause) 968 feet to the NNE 968 feet to the NNE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 968 feet to the NNE 1031 feet to the NNE Brownfields Site 1757 feet to the NNE Brownfields Site 1948 feet to the NNE Closed Status Spill (Unk/Other Cause) **Brownfields Site** 2096 feet to the NNE **Brownfields Site** 2209 feet to the NNE 2271 feet to the NNE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 2443 feet to the NNE 2505 feet to the NNE Closed Status Spill (Unk/Other Cause) 702 feet to the NE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 702 feet to the NE 702 feet to the NE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause) 1563 feet to the NE Closed Status Spill (Misc. Spill Cause) 1563 feet to the NE 2175 feet to the NE Active Tank Test Failure 2175 feet to the NE **Closed Status Tank Test Failure** 2175 feet to the NE Closed Status Tank Test Failure 2175 feet to the NE **Closed Status Tank Test Failure** 2175 feet to the NE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause) 2175 feet to the NE 2175 feet to the NE Closed Status Spill (Misc. Spill Cause) 2386 feet to the NE Closed Status Spill (Unk/Other Cause) 1239 feet to the ENE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause) 1239 feet to the ENE 1977 feet to the ENE Closed Status Tank Test Failure 1977 feet to the ENE Closed Status Tank Test Failure 1977 feet to the ENE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause) 1977 feet to the ENE 1208 feet to the E Closed Status Tank Failure 1940 feet to the E Closed Status Spill (Misc. Spill Cause) 2087 feet to the E **Closed Status Tank Test Failure** 2087 feet to the E Closed Status Spill (Unk/Other Cause) 2162 feet to the E Closed Status Spill (Unk/Other Cause) 2162 feet to the E Closed Status Spill (Unk/Other Cause) 2337 feet to the E Closed Status Spill (Unk/Other Cause) 2375 feet to the E Closed Status Spill (Unk/Other Cause) Closed Status Tank Failure 1133 feet to the ESE 1469 feet to the ESE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1874 feet to the ESE Closed Status Spill (Unk/Other Cause) 2034 feet to the ESE

1911 feet to the N

117 128 178	1589 EAST 172ND ST REALTY REAR YARD 1255 STRATFORD PRIVATE RESIDENCE
136 177	STRIP MALL ON SIDEWALK ROADWAY 1235 ELDER AV 1233 ELDER AVE BOYNTON AV BETWEEN MANHOLE #19338 SB 19335 SPILL NUMBER 0000461 1211 WARD AVE MANHOLE #25696 CHASE BANK RESIDENCE ODOR 1151 ELDER AVE VAULT TM1244 FOUND ONE GAL DIGGING NEXT TO S. BOX
64 77 83 84 85 24 94 95 96 97 98 170 116 38	APEX SALES THOMAS RES 206771; F/O 1231 BRONX RIVER AVE & COLGATE AVE SERVICE BOX 2252 GETTY STATION GETTY SVC STATION GETTY GAS STATION – ACROSS STREET @1215 GETTY#329 GETTY # 329 NYC HUMAN RESOURCES HUD HOUSING PROJECT WESTCHESTER @ CLOSE AV/BX 1170 BRONX RIVER AVE LANGSAN PROPERTY TTF
63 21 14 103 107 32 112 133	BRONX RIVER HUNTS POINT AUTO PARTS LKQ HUNTS POINT AUTO PARTS CORP BRONX RIVER BRONX RIVER GETTY S/S #268 – GETTY PROPERTIES GETTY#268 220174; 1137 BRONX RIVER AVENUE
92 105 33 114 118 126	MANHOLE 495 MEDEX ABALON PRECISION MFG. CORP. INSIDE NEXT TO ISOLATED UST STREET IN FRONT OF

25 APARTMENT BUILDING 1589 EAST 172ND ST 1255 STRATFORD AVE 1253 MORRISON AVE

1299-1309 BRONX RIVER RD 1259 EVERGREEN AVE 1252 ELDER AVE 1235 ELDER AV 1233 ELDER AVE WESTCHESTER AV/E 172 ST WESTCHESTER & ELDER AV ELDER AVE/WESTCHESTER AV 1213 WARD AVE 1211 WARD AVE E SIDE OF BOYNTON AVE **1536 WESTCHESTER AVE** 1164 ELDER AVE **1544 WESTCHESTER AVENUE** 1151 ELDER AVE WESTCHESTER AV & WARD AV WESTCHESTER/ MANOR/ STRATFORD AVE

1235 BRONX RIVER AVE 1252 BRONX RIVER AVE F/O 1231 BRONX RIVER AVE & COLGATE AVE 1230 COLGATE AV IAO 1225 BRONX RIVER AVE 1441 WESTCHESTER AVE 1441 WESTCHESTER AVE 1441 WESTCHESTER AVE 1441 WESTCHESTER AVE 1209 COLGATE AVENUE 1209 COLGATE AVE WESTCHESTER AV @ CLOSE AV 1170 BRONX RIVER AVE 1148-50 COLGATE AVE

EAST 172ND ST/WESTCHESTER 1480 SHERDIAN EXPRESSWAY 1480 SHERIDAN EXP WESTCHESTER AVE WESTCHESTER AVE/EDGEWATER 1185 BRONX RIVER AVE 1185 BRONX RIVER AVE 1137 BRONX RIVER AVENUE

WEST FARM RD/ FREEDMAN ST 1028 FREEMAN ST 1174 LONGFELLOW AVE 1154-1180 LONGFELLOW AVE HOME ST AND WESTCHESTER A 1296 WESTCHESTER AVE 1275 WESTCHESTER AVENUE

Closed Status Spill (Unk/Other Cause) 2290 feet to the ESE Closed Status Spill (Unk/Other Cause) 2524 feet to the ESE Closed Status Spill (Misc. Spill Cause) 809 feet to the SE Closed Status Spill (Unk/Other Cause) 1241 feet to the SE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1657 feet to the SE 1766 feet to the SE Closed Status Spill (Unk/Other Cause) 1787 feet to the SE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1964 feet to the SE Closed Status Spill (Unk/Other Cause) 2168 feet to the SE Closed Status Spill (Unk/Other Cause) 2168 feet to the SE 2284 feet to the SE Closed Status Spill (Misc. Spill Cause) 2303 feet to the SE Closed Status Spill (Unk/Other Cause) 2322 feet to the SE Closed Status Spill (Unk/Other Cause) 2368 feet to the SE Closed Status Tank Test Failure 2370 feet to the SE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 2398 feet to the SE Closed Status Spill (Misc. Spill Cause) 2470 feet to the SE 2492 feet to the SE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 2637 feet to the SE 1104 feet to the SSE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1274 feet to the SSE Closed Status Spill (Unk/Other Cause) 1478 feet to the SSE 1505 feet to the SSE Closed Status Spill (Unk/Other Cause) 1506 feet to the SSE Closed Status Spill (Unk/Other Cause) 1705 feet to the SSE **Closed Status Tank Failure** 1705 feet to the SSE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1705 feet to the SSE 1705 feet to the SSE Closed Status Spill (Unk/Other Cause) 1718 feet to the SSE Closed Status Spill (Unk/Other Cause) 1718 feet to the SSE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause) 1801 feet to the SSE Closed Status Spill (Unk/Other Cause) 2110 feet to the SSE 2212 feet to the SSE Closed Status Tank Test Failure 1062 feet to the S Closed Status Spill (Unk/Other Cause) 1189 feet to the S **Closed Status Tank Failure** 1242 feet to the S Solid Waste Facility Closed Status Spill (Unk/Other Cause) 1812 feet to the S 1882 feet to the S Closed Status Spill (Unk/Other Cause) 1997 feet to the S **Closed Status Tank Test Failure** Closed Status Spill (Unk/Other Cause) 1997 feet to the S 2374 feet to the S Closed Status Spill (Unk/Other Cause) 1649 feet to the SSW Closed Status Spill (Unk/Other Cause)

2129 feet to the ESE

Closed Status Spill (Unk/Other Cause) 1824 feet to the SSW 2054 feet to the SSW **Closed Status Tank Test Failure** 2054 feet to the SSW Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 2149 feet to the SSW Closed Status Spill (Unk/Other Cause) 2194 feet to the SSW **Closed Status Tank Failure** 2236 feet to the SSW

145	SOIL	1262 WESTCHESTER AVE	2520 feet to the SSW	Closed Status Spill (Unk/Other Cause)
66 78 88 125 176	PRIVATE HOME MANHOLE 17607 SPILL NUMBER 0330022 HOE ST. SEEPAGE ON SOUTHERN BLVD	1447 LONGFELLOW AVE 1431 LONGFELLOW AVE 1406–8 BRYANT AVE 1206 HOE AVE. HOME ST AND FREEMAN ST	1145 feet to the SW 1293 feet to the SW 1550 feet to the SW 2183 feet to the SW 2373 feet to the SW	Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause)
79 87 89 123 138 147	RESIDENCE VAULT #1664 APT COMMERCIAL PROPERTY STEBBINS ST & JENNINGS ST FREEMAN ST & INTERVALE	1463 HOE AVE SOUTHERN BLVD 1338–D SOUTHERN BLVD 1301–1321 LOUIS NINE BLVD STEBBINS ST / JENNINGS ST FREEMAN ST & INTERVALE AV	1546 feet to the WSW 1608 feet to the WSW 2172 feet to the WSW 2446 feet to the WSW	Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause)
65 67 68 69 70 71 72 73 16 166 139 140 141 146	SOIL MAN HOLE 13275 218774; SOUTHERN BLVD AND E 172 ST 218315; SOUTHERN BLVD. AND E. 172ND STREET 218209; E 172 ST AND SOUTHERN BLVD 215787; SOUTHERN BLVD AND E 172ND STREET 215566; SOUTHERN BLVD AND E 172ND STREET 215526; SOUTHERN BLVD AND E 172ND STREET 910 EAST 172 ST LLC MINFORD PL &EAST 172ND ST 170TH ST SOUTHEAST CORNER VAULT 1963 SPILL NUMBER 9714160	1522 SOUTHERN BLVD AND E 172 ST NORTH WEST CORNER OF SOUTHERN BLVD AND EAST SOUTHERN BLVD AND E 172 ST SOUTHERN BLVD. AND E. 172ND STREET E 172 ST AND SOUTHERN BLVD SOUTHERN BLVD AND E 172ND STREET SOUTHERN BLVD AND E 172ND STREET SOUTHERN BLVD AND E 172ND STREET 910 EAST 172 ST MINFORD PL / E 172ND ST STEBBINS AV E 170TH ST/STEBBINS AV BOSTON RD/LEWIS 9 BLVD 1389 STEBBINS AVE	1131 feet to the W 1722S4 feet to the W 1234 feet to the W 1370 feet to the W 1506 feet to the W 2455 feet to the W 2487 feet to the W 2525 feet to the W	Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause)
86 104 1	1624 BOSTON RD SPILL NUMBER 0207061 KLEENER KING	1624 BOSTON RD 1555 SEABURY PLACE 1610 BATHGATE AVENUE		Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) NYSDEC Inactive Haz Waste Disposal Site
57 58 62 28 74 81 90 99 100 2	217260; HOE AVE AND E 173RD ST. MANHOLE 8157 MURPHY CONSOLIDATED –NYCHA MADISON SQUARE BOYS & GIRLS CLUB HOUSE SIDEWALK VACANT LAND URBAN HOMES 1714 CROTRONA PARK EAST RESIDENTIAL BLDG BATHGATE AVENUE/E. 174TH STREET PLUME TRACKDOWN	HOE AVE AND E 173RD ST. 173RD ST AND HOE AVE 1700 HOE AVENUE 1665 HOE AV 1705 HOE AVE 1698 BOSTON ROAD 17–07/17–09 BOSTON ROAD 1714 CROTRONA PARK EAST 1680 CORTONA PARK EAST 174TH STREET	939 feet to the NW 939 feet to the NW 1058 feet to the NW 1066 feet to the NW 1234 feet to the NW 1410 feet to the NW 1621 feet to the NW 1733 feet to the NW 1755 feet to the NW 5058 feet to the NW	Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) Closed Status Tank Test Failure Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) NYSDEC Inactive Haz Waste Disposal Site
27 7 91 169 29 144 148	MURPHY CONSOLIDATED –NYCHA 1800 SOUTHERN BOULEVARD FORMER BP AMOCO STATION #60024 NYCT 18–30 SOUTHERN BLVD SPILL NUMBER 9907083 MURPHEY HOME	1705 BRYANT AVE 1776–1778 AND 1800–1808 SOUTHERN BOULEVARD 1776 SOUTHERN BOULEVARD 1801 BOSTN RD / E 175TH ST 18–30 SOUTHERN BLVD 853 CROTONA PARK NORTH 1824 MOHEGAN AVE	788 feet to the NNW 1641 feet to the NNW 1642 feet to the NNW 1776 feet to the NNW 1861 feet to the NNW 2506 feet to the NNW	Closed Status Tank Test Failure Brownfields Site Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause) Closed Status Tank Test Failure Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause)

### Identified Toxic Sites by Category Monadnock Compass 3 and 4 Bronx, NY 10460

\* Compass directions can vary substantially for sites located very close to the subject property address

	NYSDEC Inactive Ha	az. Waste Disposal Site Registry Total Sites - 2	Database searched at 1 MILE – ASTM required search of	listance: 1 Mile
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTIO
1	203049	KLEENER KING	1610 BATHGATE AVENUE	4816 feet to the WNW
2	203054	BATHGATE AVENUE/E. 174TH STREET PLUME TRACKDOW	N174TH STREET	5058 feet to the NW
	Brownfields Sites	- Total Sites – 10	Database searched at 1/2 MILE – ASTM required search	n distance: 1/2 Mile
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTIO
3	15CVCP124X	1544 BOONE AVENUE	1544 BOONE AVENUE	160 feet to the SSW*
4	13CVCP141X	1512 BOONE AVENUE	1512 BOONE AVENUE	367 feet to the SSW
5	V00552	CE – E. 173RD ST. – BRONX WORKS	WEST FARMS RD.& BRONX RIVER	368 feet to the ENE
5	16CVCP029X	1815 WEST FARMS ROAD	1815 WEST FARMS ROAD	1031 feet to the NNE
7	C203046	1800 SOUTHERN BOULEVARD	1776–1778 AND 1800–1808 SOUTHERN BOULEVARD	1641 feet to the NNW
3	C203070	1899–1905 WEST FARMS ROAD	1899–1905 WEST FARMS ROAD	1757 feet to the NNE
9	14CVCP187X	CROTONA PLAZA – BUILDING A	1825 BOSTON ROAD	1938 feet to the N
10	15CVCP064X	1825 BOSTON ROAD	1825 BOSTON ROAD	1938 feet to the N
11	14CVCP229X	1926 LONGFELLOW AVENUE	1926 LONGFELLOW AVENUE	2096 feet to the NNE
12	14CVCP226X	1939 WEST FARMS ROAD	1939 WEST FARMS ROAD	2209 feet to the NNE
	Solid Waste Facilitie	es Total Sites - 2	Database searched at 1/2 MILE – ASTM required search	distance: 1/2 Mile
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTIC
13	NY4000009765	SHERIDAN EXRESSWAY -TULLY CONSTRUCTION CO.	SHERIDAN EXPRESSWAY EDGEWATER ROAD	333 feet to the E
14	NY40000011784	LKQ HUNTS POINT AUTO PARTS CORP	1480 SHERIDAN EXP	1242 feet to the S
	Active Tank Test Fa	ilures –– Total Sites – 1	Database searched at 1/2 MILE – ASTM required search	distance: 1/2 Mile
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTIC
15	1601677	TTF WEST FARMS BUS DEPOT	1100 E 177TH STREET	2175 feet to the NE
	Active Haz Spills (U	nknown Causes & Other Causes) –– Total Sites – 1	Database searched at 1/2 MILE – ASTM required search	distance: 1/2 Mile
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTIC
16	0910346	910 EAST 172 ST LLC	910 EAST 172 ST	1370 feet to the W
	Active Haz Spills (Miscellaneous Spill Causes) –– Total Sites – 2		Database searched at 1/2 MILE – ASTM required search	distance: 1/2 Mile
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTIO
17	9810571	BRONX EAST 03A DOS –DDC	1661 WEST FARMS ROAD	143 feet to the NE*
18	1403152	NW CORNER SOIL	1544 BOONE AVE	149 feet to the SSW*
	Closed Status Tank Failures –– Total Sites – 7		Database searched at 1/2 MILE – ASTM required search	distance: 1/2 Mile
/AP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTIO
9	0307241	PRG PACKING	1560 BOONE AVE	0 feet
20	0413444	GARCIA RESIDENCE	1316 WHEELER AVENUE	1133 feet to the ESE
21	9702732	HUNTS POINT AUTO PARTS	1480 SHERDIAN EXPRESSWAY	1189 feet to the S
22	0400237	TANK LEAK IN REAR YARD	1347 BOYNTON AVE	1208 feet to the E
23	0112238	1797 VYSE AVE	1797 VYSE AV	1526 feet to the N
24	9504305	GETTY SVC STATION	1441 WESTCHESTER AVE	1705 feet to the SSE
	000-000			

	Closed Status Tank	Test Failures –– Total Sites – 17	Database searched at 1/2 MILE – ASTM required search dista	ance: 1/2 Mile
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
	-			
26	1305060	UNDERGROUND TANK TTF	1661 WEST FARM RD	143 feet to the NE*
27	9811582	MURPHY CONSOLIDATED –NYCHA	1705 BRYANT AVE	788 feet to the NNW
28	0104700	MADISON SQUARE BOYS & GIRLS CLUB HOUSE	1665 HOE AV	1066 feet to the NW
29	8904473	18–30 SOUTHERN BLVD	18–30 SOUTHERN BLVD	1861 feet to the NNW
30	9412464	BRONX RIVER HOUSES –NYCHA	1575 EAST 174TH STREET	1977 feet to the ENE
31	9411941	BRONX RIVER HOUSES –NYCHA	1575 EAST 174TH STREET	1977 feet to the ENE
32	9209035	GETTY S/S #268 – GETTY PROPERTIES	1185 BRONX RIVER AVE	1997 feet to the S
33	1405324	ABALON PRECISION MFG. CORP.	1174 LONGFELLOW AVE	2054 feet to the SSW
34	8704437	CLOSED-LACKOF RECENT INFO	1372 STRAFFORD AVE.	2087 feet to the E
35	9011026	COLISEUM DEPOT -NYCT	1000 EAST TREMONT AVE	2175 feet to the NE
36	8905782	COLISEUM DEPOT-NYCT	1000 EAST TREMONT AVE	2175 feet to the NE
37	8904868	COLISEUM DEPOT -NYCT	1000 EAST TREMONT AVE	2175 feet to the NE
38	0905332	LANGSAN PROPERTY TTF	1148–50 COLGATE AVE	2212 feet to the SSE
39	0402409	CHASE BANK	1536 WESTCHESTER AVE	2368 feet to the SE
40	8706923	1900 CROTONA PKWY/BRONX/S	1900 CROTONA PARKWAY	2431 feet to the N
41	8706732	1900 CROTONA PKWY/ST.THOM	1900 CROTONA PARKWAY	2431 feet to the N
42	1005582	ST. THOMAS AQUINAS SCHOOL	1909 DALY AVENUE	2460 feet to the N
42	1005582	ST. THOMAS AQUINAS SCHOOL	1909 DALT AVENOL	2400 leet to the N
	Closed Status Spills	(Unknown Causes & Other Causes) Total Sites - 1	07Database searched at 1/2 MILE – ASTM required search dista	ance: 1/2 Mile
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
43	9712148	UNDERGROUND TRANSFORMER	1565 WEST FARMS RD	0 feet
44	0011553	0940 (TRANFORMER MANHOLE)	E 173 ST & W FARMS RD	48 feet to the ENE*
44	0007945	MANHOLE 27283	W FARM RD/E 173 RD ST	48 feet to the ENE*
46	0903264	I/A/O BOONEY AVE & 172ND ST	BOONEY AVE & 172ND ST	325 feet to the SSW
47	0305387	STARLIGHT PARK	SHERIDAN EXPWY (E. 173RD)	339 feet to the E
48	1110947	OUTSIDE	1550 VYSE AVE	549 feet to the WNW
49	9709839	GETTY #276	1720 BOONE AVE	611 feet to the NNE
50	9913455	MANHOLE #26176	1471 W FARMS RD	623 feet to the SSW
51	1400071	SERVICE BOX # 22971	1745 WEST FARMS RD	640 feet to the NE
52	0611989	CHURCH	1010 E. 174TH STREET	642 feet to the N
53	1201005	AT INTERSECTION	EAST 174TH ST AND WEST FARM RD	702 feet to the NE
54	0805100	E 174TH ST / W FARM RD	E 174TH ST / W FARM RD	702 feet to the NE
55	0801558	15 GALLONS OIL IN MH # 9351	EAST 174 SREET & WEST FARMS ROAD	702 feet to the NE
56	0911990	STRIP MALL	1299–1309 BRONX RIVER RD	809 feet to the SE
57	0914278	217260; HOE AVE AND E 173RD ST.	HOE AVE AND E 173RD ST.	939 feet to the NW
58	0101819	MANHOLE 8157	173RD ST AND HOE AVE	939 feet to the NW
59	9501349	1787 WEST FARMS ROAD	1787 W. FARMS ROAD	968 feet to the NNE
60	0485277	BRONX EAST A DOS –DDC	1787 WEST FARMS ROAD	968 feet to the NNE
61	0109268	BRONX EAST A DOS –DDC	1787 WEST FARMS ROAD	968 feet to the NNE
62	9008873	MURPHY CONSOLIDATED –NYCHA	1700 HOE AVENUE	1058 feet to the NW
63	9800775	BRONX RIVER	EAST 172ND ST/WESTCHESTER	1062 feet to the S
64	0605983	APEX SALES	1235 BRONX RIVER AVE	1104 feet to the SSE
65	1505814	SOIL	1522 SOUTHERN BLVD AND E 172 ST	1131 feet to the W
66	0713851	PRIVATE HOME	1447 LONGFELLOW AVE	1145 feet to the SW
67	1006780	MAN HOLE 13275	NORTH WEST CORNER OF SOUTHERN BLVD AND EAST 172 ST	1234 feet to the W
68	0914535	218774; SOUTHERN BLVD AND E 172 ST	SOUTHERN BLVD AND E 172 ST	1234 feet to the W
69	0914444	218315; SOUTHERN BLVD. AND E. 172ND STREET	SOUTHERN BLVD. AND E. 172ND STREET	1234 feet to the W
70	0914418	218209; E 172 ST AND SOUTHERN BLVD	E 172 ST AND SOUTHERN BLVD	1234 feet to the W
71	0914048	215787; SOUTHERN BLVD AND E 172ND STREET	SOUTHERN BLVD AND E 172ND STREET	1234 feet to the W
72	0914045	215566; SOUTHERN BLVD AND 172 STREET	SOUTHERN BLVD AND 172 STREET	1234 feet to the W
12		210000, OUTHERN DEVD AND 172 OTHER		

73	0914009	215526; SOUTHERN BLVD AND E 172ND STREET	SOUTHE
74	1305997	SIDEWALK	1705 HO
75	0914065	215891; E 174TH STREET AND BRONX RIVER AVENUE	E 174TH
76	0313583	ON SIDEWALK	1259 EV
77	9815456	THOMAS RES	1252 BR0
78	0201783	MANHOLE 17607	1431 LON
79	0512325	RESIDENCE	1463 HO
80	0201730	NEW HORIZON RETAIL CENTER	971 EAS
81	0610428	VACANT LAND	1698 BO
82	1006964	PRIVATE RESIDENCE	1529 EAS
83	0890117	206771; F/O 1231 BRONX RIVER AVE & COLGATE AVE	F/O 1231
84	9912859	SERVICE BOX 2252	1230 CO
85	1309840	GETTY STATION	IAO 1225
86	9707749	1624 BOSTON RD	1624 BO
87	0504213	VAULT #1664	SOUTHE
88	0330022	SPILL NUMBER 0330022	1406–8 B
89	0800871	APT	1338–D S
90	9814307	URBAN HOMES	17-07/17
91	0212264	FORMER BP AMOCO STATION #60024	1776 SOI
92	9908693	MANHOLE 495	WEST FA
93	1108703	ROADWAY	1252 ELD
94	0810395	GETTY GAS STATION – ACROSS STREET @1215	1441 WE
95	0803178	GETTY#329	1441 WE
96	0613841	GETTY # 329	1441 WE
97	9712845	NYC HUMAN RESOURCES	1209 CO
98	9704954	HUD HOUSING PROJECT	1209 CO
99	9814386	1714 CROTRONA PARK EAST	1714 CR
100		RESIDENTIAL BLDG	1680 CO
101		1235 ELDER AV	1235 ELD
102		1233 ELDER AVE	1233 ELD
103		BRONX RIVER	WESTCH
104		SPILL NUMBER 0207061	1555 SE/
105		MEDEX	1028 FR
106		216497; 1252 BOYNTON AVE AND E172 ST	1252 BO
107		BRONX RIVER	WESTCH
108		CROSS BRONX EXPRESSWAY	BOSTON
109		INTERSECTION AT EXCAVATION	LONGFE
110		BOYNTON AV BETWEEN	WESTCH
111		BRONX RIVER HOUSING	1575 E. 1
112		GETTY#268	1185 BR
113		MANHOLE 17911	MANOR
114		INSIDE NEXT TO ISOLATED UST	1154–118
115		SPILL NUMBER 9912739	1372 STF
116		1170 BRONX RIVER AVE	1170 BR
117		1589 EAST 172ND ST REALTY	1589 EAS
118		STREET	HOME S
119		APARTMENT COMPLEX (IFO)	1340 STF
120		IN THE STREET IFO	1340 STF
121		MANHOLE #19338	WESTCH
122		SB 19335	ELDER A
123		COMMERCIAL PROPERTY	1301–132
124		COLISEUM DEPOT-NYCT	1000 EAS
125		HOE ST. SEEPAGE	1206 HO
120	000001		1200110

ERN BLVD AND E 172ND STREET OE AVE H STREET AND BRONX RIVER AVENUE VERGREEN AVE RONX RIVER AVE ONGFELLOW AVE OE AVE ST 174TH ST OSTON ROAD AST 172ND ST 31 BRONX RIVER AVE & COLGATE AVE OLGATE AV 25 BRONX RIVER AVE OSTON RD ERN BLVD BRYANT AVE SOUTHERN BLVD 7-09 BOSTON ROAD OUTHERN BOULEVARD FARM RD/ FREEDMAN ST \_DER AVE ESTCHESTER AVE ESTCHESTER AVE ESTCHESTER AVE OLGATE AVENUE OLGATE AVE ROTRONA PARK EAST ORTONA PARK EAST \_DER AV \_DER AVE CHESTER AVE EABURY PLACE REEMAN ST OYNTON AVE AND E172 ST HESTER AVE/EDGEWATER N POST RD OVERPASS ELLOW AVE AND RODMAN PL CHESTER AV/E 172 ST 174TH ST RONX RIVER AVE AVE/E 172 STREET 180 LONGFELLOW AVE FRATFORD AVE RONX RIVER AVE AST 172ND ST ST AND WESTCHESTER A **FRATFORD AVE FRATFORD AV** HESTER & ELDER AV AVE/WESTCHESTER AV 321 LOUIS NINE BLVD AST TREMONT AVE OE AVE.

1234 feet to the W 1234 feet to the NW 1239 feet to the ENE 1241 feet to the SE 1274 feet to the SSE 1293 feet to the SW 1342 feet to the WSW 1389 feet to the N 1410 feet to the NW 1469 feet to the ESE 1478 feet to the SSE 1505 feet to the SSE 1506 feet to the SSE 1537 feet to the WNW 1546 feet to the WSW 1550 feet to the SW 1608 feet to the WSW 1621 feet to the NW 1642 feet to the NNW 1649 feet to the SSW 1657 feet to the SE 1705 feet to the SSE 1705 feet to the SSE 1705 feet to the SSE 1718 feet to the SSE 1718 feet to the SSE 1733 feet to the NW 1755 feet to the NW 1766 feet to the SE 1787 feet to the SE 1812 feet to the S 1816 feet to the WNW 1824 feet to the SSW 1874 feet to the ESE 1882 feet to the S 1911 feet to the N 1948 feet to the NNE 1964 feet to the SE 1977 feet to the ENE 1997 feet to the S 2034 feet to the ESE 2054 feet to the SSW 2087 feet to the E 2110 feet to the SSE 2129 feet to the ESE 2149 feet to the SSW 2162 feet to the E 2162 feet to the E 2168 feet to the SE 2168 feet to the SE 2172 feet to the WSW 2175 feet to the NE 2183 feet to the SW

126       1003326       IN FRONT OF       128 WEDCHESTER AVE       2194 feet to the         127       110044       VAULT 362       IFO 1900 BOSTON POST RD       2271 feet to the         128       0500244       REAR YARD 1225 STRATFORD       126 STRATFORD AVE       230 diet to the         129       0306630       1211 WARD AVE       232 feet to the       233 feet to the         131       040643       132 MORRISON AVE       2357 feet to the       2357 feet to the         133       040673       132 MORRISON AVE       1107 MORRISON AVE       2371 feet to the         134       0406874       CREW ARKSON AVE       1107 MORRISON AVE       2375 feet to the         134       0406874       ON WATERFONTOUTFALL       1771 ST 100 VIG AVE       2386 feet to the         136       9302960       ODOR       1544 WESTCHESTRE AVENUE       2386 feet to the         136       9302976       ODOR       1544 WESTCHESTRE AVENUE       2386 feet to the         138       931752       STEBINS AV       2455 feet to the       2445 feet to the         139       003276       170TH ST       STEBINS AV       2455 feet to the         140       0004655       VAULT 1973       BOSTON RD       E TEMONT AVE AND FARMS RD       2505 feet to the
128         0506244         REAR YARD 125S STRATFORD         125 INTATFORD AVE         2200 leat to the 5           129         0506539         1211 WARD AVE         2303 leat to the 5           130         9502811         MANHOLE #25686         E SIDE OF FOVTION AVE         2323 leat to the 5           131         9506867         1352 MORRISON AVE         1352 MORRISON AVE         2337 leat to the 5           132         0066876         220174: 1137 BRONK RIVER AVENUE         1137 BRONK RIVER AVENUE         2374 leat to the 5           134         9614692         SERVICE BOX 26800         IFO 1317 MORRISON AVE         2375 leat to the 5           135         040644         ON WATERRONT/OUTFALL         1771 HS 17 JEVOK AVENUE         2386 leat to the 5           136         9309286         ODOR         154 WESTCHESTER AVENUE         2386 leat to the 5           138         9311752         STEBBINS ST & LENNINGS ST         STEBBINS ST / LENNINGS ST         2446 leat to the 7           139         0003365         SOUTHEAST CONNER         E TOTH STITEBBINS AV         2455 leat to the 7           141         0004565         VALUT TM1244         WESTCHESTER AVE AND FARMS RD         2505 leat to the 7           142         0000360         VALUT TM1244         WESTCHESTER AVE         2520 leat to the
129       0306639       1211 WARD AVE       1211 WARD AVE       2303 feet to the S         130       9008697       1352 MORRISON AVE       1352 MORRISON AVE       2337 feet to the S         131       9008657       1352 MORRISON AVE       1352 MORRISON AVE       2337 feet to the S         132       0008574       RESIDENCE       1164 ELDER AVE       2370 feet to the S         133       1008976       220174; 1137 BRONX RIVER AVENUE       1137 BRONX RIVER AVENUE       2374 feet to the S         134       9814692       SERVICE BOX 20600       167 01317 MORISON AVE       2386 feet to the S         136       93009266       ODOR       1754 MERSTON AVE       2386 feet to the S         136       9309266       ODOR       1754 MERSTON AVE       2486 feet to the S         137       0814241       21197; E TREMONT AVE AND BOSTON RD       E TREBINS AV       2445 feet to the S         139       0013276       170TH ST       STEBBINS AV       2455 feet to the S         141       0004505       VAULT 1963       BOSTON RDLEWS AV       2456 feet to the S         142       000355       SOUTHEAST CORNER       E 170TH STSTEBBINS AV       2456 feet to the S         143       0814242       212198; E TREMONT AVE AND FARMS RD       E STRON RAVE
130         9902811         MANHOLE #25896         E SIDE OF BOYNTON AVE         2322 feat to the 5           131         9906857         1352 MORRISON AVE         2337 feat to the 5           132         0006524         RESIDENCE         1164 LDER AVE         2370 feat to the 5           133         1008976         220174; 1137 BRONX RIVER AVENUE         2376 feat to the 5           134         9914692         SERVICE BOX 20000         IFO 117 MORRISON AVE         2376 feat to the 5           135         0400644         OW MATERRONT/OUTFALL         1717 MIST JO VOE AVE.         2386 feat to the 5           136         9308296         ODOR         154 WESTCHESTER AVENUE         2398 feat to the 5           137         0814241         2197; E TERMONT AVE AND BOSTON RD         154 WESTCHESTER AVENUE         2436 feat to the 0           138         9311752         STEBBINS ST JENNINGS ST         STEBBINS AV         2455 feat to the 0           140         0003855         SOUTHEAST CONNER         E 107TO NT STSTEBBINS AV         2455 feat to the 0           141         0004505         VAULT TM1244         WESTCHESTER AV& WARD AV         2492 feat to the 0           143         0914242         21938         STLMON SR BD         2505 feat to the 0           143         0907
131         9608697         1322 MORRISON AVE         2337 feet to the £           132         0098524         RESIDENCE         1146 ELDER AVE         237 feet to the £           133         1008976         220174; 1137 BRONX RIVER AVENUE         1137 BRONX RIVER AVENUE         237 feet to the £           134         9814692         SERVICE BOX 2000         1171 ST J BRONX RIVER AVENUE         238 feet to the £           136         9400644         ON WATERFRONTOUTFALL         1771 ST J DEVOG AVE.         238 feet to the £           137         0814241         212197; E TREMONT AVE AND BOSTON RD         ETREMONT AVE AND BOSTON RD         2446 feet to the V           139         0913276         170TH ST         STEBBINS AV         2455 feet to the V           140         0003805         SOUTHEAST CORNER         E 170TH STSTEBBINS AV         2465 feet to the V           141         0903805         VALLT 1983         BSTON RDLEWIS 9 BL/D         2487 feet to the V           142         0003805         VALLT 1983         BSTON RDLEWIS 9 BL/D         2487 feet to the V           142         0003805         VALLT 1983         BSTON RDLEWIS 9 BL/D         2487 feet to the V           143         9907083         SPILL NUMBER 9714160         138 STEBBINS AVE         2220 feet to the V
132         0906524         RESIDENCE         1142 ELDER AVE         2370 feet to the 5           133         000976         220174; 1137 BRONX RIVER AVENUE         1137 BRONX RIVER AVENUE         2374 feet to the 5           134         9814692         SERVICE BOX 20600         IFO 1317 MORRISON AVE         238 feet to the 6           135         940644         ON WATERRONT/OUTFALL         1771H ST J DEVOG AVE         238 feet to the 6           136         9300296         ODOR         ETREMONT AVE AND BOSTON RD         2443 feet to the 6           138         9311752         STEBBINS ST & JENNINGS ST         STEBBINS AV         2455 feet to the 0           138         0013276         170TH ST         STEBBINS AV         2455 feet to the 0           140         0003855         SOUTHEAST CORNER         E 170TH STSTEBBINS AV         2455 feet to the 0           141         0004505         VAULT 1963         BOSTON RDAR AVA AV         2492 feet to the 2           142         000360         VAULT 1963         BOSTON ROTA PARK NORTH         2505 feet to the 0           143         0914242         212198; E TREMONT AVE AND FARMS RD         ETREMONT AVE AND FARMS RD         2505 feet to the 0           144         9907083         SPILL NUMBER 89714160         1399 STEBBINS AVE         2520
133       1008976       220174; 1137 BRONX RIVER AVENUE       1137 BRONX RIVER AVENUE       2375 feet to the E         134       9814692       SERVICE BOX 20000       IFO 1317 MORRISON AVE       2375 feet to the E         135       9400644       ON WATERFRONT/OUTFALL       177TH ST / DEVOE AVE.       2386 feet to the S         137       0814241       212197; E TREMONT AVE AND BOSTON RD       ETREMONT AVE AND BOSTON RD       2443 feet to the S         138       931752       STEBBINS ST & JENNINGS ST       2446 feet to the V       2455 feet to the V         139       0013276       170TH ST       STEBBINS AV       2455 feet to the V         140       0003855       SOUTHEAST CORNER       E 170TH STISTEBBINS AV       2455 feet to the V         141       0003505       VAULT 1963       BOSTON RDLEWIS 9 BLVD       2487 feet to the V         142       0003800       VAULT 1943       BOSTON RDLEWIS 9 BLVD       2492 feet to the V         143       997783       SPILLUMBER 9907083       653 CORTONA PARK MORTH       2506 feet to the V         144       9977843       SPILLUMBER 9714160       1389 STEBBINS AVE       2200 feet to the V         144       9977843       SPILLUMBER 9714160       1389 STEBBINS AVE       2250 feet to the V         146       SOUL
134         9814692         SERVICE BOX 20600         IFO 1317 MORRISON AVE         2375 feet to the 0           135         940644         ON WATERFRONT/OUTFALL         1771 HST / DEVOE AVE.         2386 feet to the 0           136         9309296         ODOR         ETREMONT AVE AND BOSTON RD         2443 feet to the 0           137         0814241         21217; ETREMONT AVE AND BOSTON RD         ETREMONT AVE AND BOSTON RD         2443 feet to the 0           138         9311752         STEBBINS ST JENNINGS ST         STEBBINS AV         2445 feet to the 0           139         0013276         170TH ST         STEBBINS AV         2485 feet to the 0           141         0003855         SOUTHEAST CORNER         E 170TH STISTEBBINS AV         2487 feet to the 0           142         000380         VAULT TM244         WESTCHESTER AV & WARD AV         2487 feet to the 0           143         0814242         212196; ETREMONT AVE AND FARMS RD         ETREMONT AVE AND FARMS RD         2505 feet to the 0           144         907083         SPILL NUMBER 9714160         1389 STEBBINS AV         2420 feet to the 0           146         9714160         1389 STEBBINS AVE         2525 feet to the 0           147         9414079         FREEMAN ST & INTERVALE         FREEMAN ST & INTERVALE AVE         2
134         9814692         SERVICE BOX 20600         IFO 1317 MORRISON AVE         2375 feet to the 0           135         940644         ON WATERFRONT/OUTFALL         1771 HST / DEVOE AVE.         2386 feet to the 0           136         9309296         ODOR         ETREMONT AVE AND BOSTON RD         2443 feet to the 0           137         0814241         21217; ETREMONT AVE AND BOSTON RD         ETREMONT AVE AND BOSTON RD         2443 feet to the 0           138         9311752         STEBBINS ST JENNINGS ST         STEBBINS AV         2445 feet to the 0           139         0013276         170TH ST         STEBBINS AV         2485 feet to the 0           141         0003855         SOUTHEAST CORNER         E 170TH STISTEBBINS AV         2487 feet to the 0           142         000380         VAULT TM244         WESTCHESTER AV & WARD AV         2487 feet to the 0           143         0814242         212196; ETREMONT AVE AND FARMS RD         ETREMONT AVE AND FARMS RD         2505 feet to the 0           144         907083         SPILL NUMBER 9714160         1389 STEBBINS AV         2420 feet to the 0           146         9714160         1389 STEBBINS AVE         2525 feet to the 0           147         9414079         FREEMAN ST & INTERVALE         FREEMAN ST & INTERVALE AVE         2
135       9309296       ODOR       1544 WESTCHESTER AVENUE       2386 feet to the 5         137       0814241       212197; E TREMONT AVE AND BOSTON RD       E TREMONT AVE AND BOSTON RD       2445 feet to the 0         138       9311752       STEBBINS ST & JENNINGS ST       STEBBINS ST / JENNINGS ST       2446 feet to the 0         139       0013276       170TH ST       STEBBINS AV       2455 feet to the 0         140       0003865       SOUTHEAST CORNER       E 170TH STSTEBBINS AV       2455 feet to the 0         141       0004605       VAULT TM1244       WESTCHESTER AV & WARD AV       2492 feet to the 0         142       0004605       VAULT TM1244       WESTCHESTER AV & WARD AV       2492 feet to the 0         143       0814242       212193; E TREMONT AVE AND FARMS RD       E TREMONT AVE AND FARMS RD       2506 feet to the 0         144       9907083       SPILL NUMBER 9907083       832 CROTONA PARK NORTH       2506 feet to the 0         144       9907083       SPILL NUMBER 9714160       1282 WESTCHESTER AVE AVE AVE AVE       2526 feet to the 0         146       9714160       SPILL NUMBER 9714160       1389 STEBBINS AVE       2526 feet to the 0         147       9714160       SPILL NUMBER 9714160       1389 STEBBINS AVE       2537 feet to the 0
156         9309296         ODOR         1544 WESTCHESTER AVENUE         2398 feet to the s           137         0814241         21217; E TREMONT AVE AND BOSTON RD         E TREMONT AVE AND BOSTON RD         2445 feet to the v           138         9311752         STEBBINS ST & JENNINGS ST         STEBBINS ST / JENNINGS ST         2446 feet to the v           139         0013276         170TH ST         STEBBINS AV         2455 feet to the v           140         0003805         SOUTHEAST CORNER         E 170TH STSTEBBINS AV         2455 feet to the v           141         0004305         VAULT TM244         WESTCHESTER AV & WARD AV         2428 feet to the v           142         0000300         VAULT TM1244         WESTCHESTER AV & WARD AV         2429 feet to the v           143         0814241         212198; E TREMONT AVE AND FARMS RD         E TREMONT AVE AND PARK NORTH         2506 feet to the N           144         9907083         SPILL NUMBER 997083         857CONTAR AVE         2520 feet to the V           146         9714160         SPILS NORTH         2505 feet to the V         2501 feet to the V           147         9414079         FREEMAN ST & INTERVALE         FREEMAN ST & INTERVALE AV         2511 feet to the V           148         00713161         FOUND ONE GAL DIGGING NEXT TO S. B
137       08/14/241       212197; E TREMONT AVE AND BOSTON RD       E TREMONT AVE AND BOSTON RD       2443 feet to the A         138       9311752       STEBBINS ST JENNINGS ST       STEBBINS AV       2455 feet to the A         140       0003855       SOUTHEAST CORNER       E 170TH STS TEBBINS AV       2455 feet to the A         141       0004505       VAULT 1963       BOSTON RD LEWIS 9 BLVD       2487 feet to the A         142       0000360       VAULT TM1244       WESTCHESTER AV & WARD AV       2492 feet to the A         143       0814242       212198; E TREMONT AVE AND FARMS RD       E TREMONT AVE AND FARMS RD       2506 feet to the A         144       9907083       SPILL NUMBER 9907083       853 CROTONA PARK NORTH       2506 feet to the A         145       101649       SOIL       1262 WESTCHESTER AV & WARD AV       2521 feet to the A         146       9714160       SPILL NUMBER 9714160       1389 STEBBINS AVE       2520 feet to the A         147       9414079       FREMAN ST & INTERVALE       FREMAN ST & INTERVALE AV       2631 feet to the A         148       0606227       MURPHEY HOME       FREMAN ST & INTERVALE AV       2631 feet to the A         150       9203740       1666 BOONE AVE       1660 BOONE AVE       2637 feet to the A         151
138       9311752       STEBBINS ST & JENNINGS ST       STEBBINS ST / JENNINGS ST       2446 feet to the v         139       0013276       170TH ST       STEBBINS AV       2455 feet to the v         140       0003855       SOUTHEAST CORNER       E 170TH ST/STEBBINS AV       2455 feet to the v         141       0004305       VAULT 1963       BOSTON RDLEWIS 9 BLVD       2487 feet to the v         142       0000380       VAULT TM1244       WESTCHESTER AV & WARD AV       2429 feet to the v         143       0814242       212198; E TREMONT AVE AND FARMS RD       E TREMONT AVE AND FARMS RD       2505 feet to the v         144       997083       SPILL NUMBER 997083       853 CROTONA PARK NORTH       2506 feet to the v         146       9714160       SPIL <number 9714160<="" td="">       1389 STEBBINS AVE       2525 feet to the v         147       9414079       FREEMAN ST &amp; INTERVALE       FREEMAN ST &amp; INTERVALE AV       2541 feet to the v         148       0606227       MURPHEY HOME       1824 MOHEGAN AVE       2550 feet to the v       1824 MOHEGAN AVE       2537 feet to the v         150       9203740       1660 BOONE AVE       1660 BOONE AVE       2637 feet to the v       1246 eet to the v         151       0314316       BRONX EAST 03A DOS –DDC       1661 WEST FARMS ROAD</number>
139         0013276         170TH ST         STEBBINS AV         2455 feet to the V           140         0003855         SOUTHEAST CORNER         E 170TH ST/STEBBINS AV         2455 feet to the V           141         0004505         VAULT 1963         BOSTON RD/LEWIS 9 BLVD         2457 feet to the V           142         0003805         VAULT TIM1244         WESTCHESTER AV & WARD AV         2492 feet to the V           143         0814242         21298; E TREMONT AVE AND FARMS RD         E TREMONT AVE AND FARMS RD         2505 feet to the V           144         9907083         SPILL NUMBER 9907083         653 CROTONA PARK NORTH         2506 feet to the V           145         1101649         SOIL         1262 WESTCHESTER AVE         2525 feet to the V           146         9714160         SPILL NUMBER 9714160         1389 STEBBINS AVE         2525 feet to the V           147         9414079         FREEMAN ST & INTERVALE         FREEMAN ST & INTERVALE AV         2541 feet to the V           148         0606227         MUPHEY HOME         1824 MONEGAN AVE         2637 feet to the S           149         0713161         FOUND ONE GAL DIGGING NEXT TO S. BOX         WESTCHESTER/ MANOR/ STRATFORD AVE         2637 feet to the S           150         9203740         1660 BOONE AVE         160 BOO
140         0003855         SOUTHEAST CORNER         E 170TH ST/STEBINS AV         2455 feet to the V           141         0004505         VAULT TM1244         BOSTOR NOLEWIS 9 BL/D         2487 feet to the V           142         000360         VAULT TM1244         WESTCHESTER AV & WARD AV         2492 feet to the S           143         0814242         212198; E TREMONT AVE AND FARMS RD         E TREMONT AVE AND FARMS RD         2505 feet to the N           144         9907083         SPILL NUMBER 9907083         B53 CRCTONA PARK NORTH         2505 feet to the N           145         1101649         SOIL         1262 WESTCHESTER AVE         2525 feet to the O           146         9714160         SPILL NUMBER 9714160         1389 STEBINS AVE         2525 feet to the O           147         9414079         FREEMAN ST & INTERVALE         FREEMAN ST & INTERVALE         FREEMAN ST & INTERVALE         FREEMAN ST & INTERVALE         2505 feet to the O           149         0713161         FOUND ONE GAL DIGGING NEXT TO S. BOX         WESTCHESTER / MANOR/ STRATFORD AVE         2637 feet to the O           150         9203740         1660 BOONE AVE         Tadabase searched at 1/2 MILE – ASTM required search distance: 1/2 Mile           151         0314316         BOONE AVE         Tadabase Stand RAND         143 feet to the O
141         0004305         VAULT 1963         BOSTON RD/LEWIS 9 BL/D         2497 feet to the y           142         0000360         VAULT TM1244         WESTCHESTER AV & WARD AV         2492 feet to the y           143         0814242         212198; E TREMONT AVE AND FARMS RD         E TREMONT AVE AND FARMS RD         2505 feet to the y           144         9907083         SPILL NUMBER 9907083         853 CROTONA PARK NORTH         2506 feet to the y           145         1101649         SOIL         1262 WESTCHESTER AVE         2520 feet to the y           146         9714160         SPILL NUMBER 9714160         1389 STEBBINS AVE         2525 feet to the y           146         9714160         SPILL NUMBER 9714160         1389 STEBBINS AVE         2550 feet to the y           147         9414079         FREEMAN ST & INTERVALE         FREEMAN ST & INTERVALE AV         2541 feet to the y           148         0606227         MURPHEY HOME         1824 MOHEGAN AVE         2537 feet to the y           149         9713161         FOULD ONE GAL DIGGING NEXT TO S. BOX         WESTCHESTER/ MANOR/ STRATFORD AVE         2637 feet to the y           150         9203740         1660 BOONE AVE         1660 BOONE AVE         132 feet to the y           151         0314316         BRONX EAST 3A GRAAGE
142       0000360       VAULT TM1244       WESTCHESTER AV & WARD AV       2492 feet to the 9         143       0814242       212198; E TREMONT AVE AND FARMS RD       E TREMONT AVE AND FARMS RD       2505 feet to the 9         144       9907083       SPILL NUMBER 9907083       853 CROTONA PARK NORTH       2506 feet to the 9         145       1101649       SOIL       1262 WESTCHESTER AVE       2520 feet to the 9         146       9714160       SPILL NUMBER 9714160       1389 STEBBINS AVE       2521 feet to the 9         147       9414079       FREEMAN ST & INTERVALE       FREEMAN ST & INTERVALE AV       2541 feet to the 9         148       0606227       MURPHEY HOME       1824 MOHEGAN AVE       2550 feet to the 9         149       0713161       FOUND ONE GAL DIGGING NEXT TO S. BOX       WESTCHESTRER MANOR/ STRATFORD AVE       2550 feet to the 9         150       9203740       1660 BOONE AVE       1660 BOONE AVE       132 feet to the 9         151       0314316       BRONX EAST 03A DOS -DDC       1661 WEST FARMS ROA       143 feet to the 9         153       8809969       1534 BRYANT AVE/BRONX       1534 BRYANT AVE/BRONX       1534 BRYANT AVE       1534 BRYANT AVE/BRONX       339 feet to the 9         154       1403573       SIDEWALK       EAST 172 ST/BOONE AVE WEST FARMS
143       0814242       212198; E TREMONT AVE AND FARMS RD       E TREMONT AVE AND FARMS RD       2505 feet to the N         144       9907083       SPILL NUMBER 9907083       853 CROTONA PARK NORTH       2500 feet to the S         145       1101649       SOIL       1262 WESTCHESTER AVE       2520 feet to the S         146       9714160       SPILL NUMBER 9714160       1389 STEBBINS AVE       2525 feet to the V         147       9414079       FREEMAN ST & INTERVALE       FREEMAN ST & INTERVALE       2550 feet to the V         148       0606227       MURPHEY HOME       1824 MOHEGAN AVE       2550 feet to the V         149       0713161       FOUND ONE GAL DIGGING NEXT TO S. BOX       WESTCHESTER/ MANOR/ STRATFORD AVE       2637 feet to the V         150       9203740       1660 BOONE AVE       1660 BOONE AVE       132 feet to the V         151       0314316       BRONX EAST 03A DOS -DDC       1661 WEST FARMS RD       133 feet to the V         153       8809969       1534 BRYANT AVE/BRONX       153 BRYANT AVE/BRONX       153 BRYANT AVE/BRONX       134 feet to the V         154       1403573       SIDEWALK       EAST 172 ST/BOONE A/E EAST 172 ST/
144         9907083         SPILL NUMBER 9907083         853 CROTONA PARK NORTH         2506 feet to the N           145         1101649         SOIL         2520 feet to the N         2520 feet to the N           146         9714160         SPILL NUMBER 9714160         1389 STEBBINS AVE         2525 feet to the N           147         9414079         FREEMAN ST & INTERVALE         FREEMAN ST & INTERVALE AV         2541 feet to the N           148         0606227         MURPHEY HOME         1824 MOHEGAN AVE         2550 feet to the N           149         0713161         FOUND ONE GAL DIGGING NEXT TO S. BOX         WESTCHESTER/ MANOR/ STRATFORD AVE         2637 feet to the N           150         9203740         1660 BOONE AVE         1660 BOONE AVE         132 feet to the N           151         0314316         BRONX EAST 03A DOS -DDC         1661 WEST FARMS ROAD         143 feet to the N           152         0011336         DOS BRONX EAST 03A GARAGE         1661 WEST FARMS RD         143 feet to the N           153         8809960         1534 BRYANT AVE/BRONX         1534 BRYANT AVENUE         319 feet to the S           154         1403573         SIDEWALK         EAST 132 ST/BOONE AVE WEST FARMS RD         329 feet to the S           155         0701595         STALLIGHT PARK         EA
145       1101649       SOIL       1262 WESTCHESTER AVE       2520 feet to the S         146       9714160       SPILL NUMBER 9714160       1399 STEBBINS AVE       2525 feet to the V         147       9414079       FREEMAN ST & INTERVALE       FREEMAN ST & INTERVALE       2550 feet to the V         148       0606227       MURPHEY HOME       1824 MOHEGAN AVE       2561 feet to the V         149       0713161       FOUND ONE GAL DIGGING NEXT TO S. BOX       WESTCHESTER/ MANOR/ STRATFORD AVE       2637 feet to the S         Closed Status Spills (Miscellaneous Spill Causes) Total Sites - 29       Database searched at 1/2 MILE - ASTM required search distance: 1/2 Mile         MAP ID       FACILITY ID       FACILITY NAME       1360 BOONE AVE       1360 BOONE AVE         150       9203740       1660 BOONE AVE       1660 BOONE AVE       132 feet to the N         151       0314316       BRONX EAST 3A GARAGE       1661 WEST FARMS ROAD       143 feet to the N         152       0011836       DOS BRONX EAST 3A GARAGE       1661 WEST FARMS RDD       143 feet to the N         152       0011836       DOS BRONX EAST 3A GARAGE       1661 WEST FARMS RD       329 feet to the S         153       8809969       1534 BRYANT AVE/BRONX       1534 BRYANT AVEND       329 feet to the S         <
146         9714160         SPILL NUMBER 9714160         1389 STEBBINS AVE         2525 feet to the V           147         9414079         FREEMAN ST & INTERVALE         FREEMAN ST & INTERVALE AV         2541 feet to the V           148         0606227         MURPHEY HOME         1824 MOHEGAN AVE         2530 feet to the N           149         0713161         FOUND ONE GAL DIGGING NEXT TO S. BOX         WESTCHESTER/ MANOR/ STRATFORD AVE         2637 feet to the N           Closed Status Spills (Miscellaneous Spill Causes) Total Sites - 29         Database searched at 1/2 MILE - ASTM required search distance: 1/2 Mile           MAP ID         FACILITY ID         FACILITY NAME         FACILITY STREET         DISTANCE & DIF           150         9203740         1660 BOONE AVE         132 dBONE AVE         132 feet to the N           151         0314316         BRONX EAST 3A GARAGE         1661 WEST FARMS ROAD         143 feet to the N           152         0011836         DOS BRONX EAST 3A GARAGE         1661 WEST FARMS RD         139 feet to the N           154         1403573         SIDEWALK         EAST 172 ST/BOONE AVE WEST FARMS RD         329 feet to the D           155         0701595         STARLIGHT PARK         1510 SHERIDAN EXPRESSWAY         339 feet to the D           156         0613621         ON
1479414079FREEMAN ST & INTERVALEFREEMAN ST & INTERVALE AV2541 feet to the V1480606227MURPHEY HOME1824 MOHEGAN AVE2637 feet to the V1490713161FOUND ONE GAL DIGGING NEXT TO S. BOXWESTCHESTER/ MANOR/ STRATFORD AVE2637 feet to the VClosed Status Spills (Miscellaneous Spill Causes) Total Sites - 29Database searched at 1/2 MILE - ASTM required search distance: 1/2 MileMAP IDFACILITY IDFACILITY NAMEDISTANCE & DIF15092037401660 BOONE AVE1660 BOONE AVE132 feet to the N1510314316BRONX EAST 03A DOS -DDC1661 WEST FARMS ROAD143 feet to the N1520011836DOS BRONX EAST 3A GARAGE1661 WEST FARMS RD143 feet to the N15388099691534 BRYANT AVE/BRONX1534 BRYANT AVE/BRONX319 feet to the N1541403573SIDEWALKEAST 172 ST/BOONE AVE WEST FARMS RD329 feet to the N1550701595STARLIGHT PARK1510 SHERIDAN EXPRESSWAY339 feet to the N1560613621ONE OZ VEG OIL FROM EXCAVATOR1510 SHERIDAN EXPRESSWAY339 feet to the N1580812688APT BLDG1505 BRYANT AVE489 feet to the N1590107623SPILL NUMBER 01076231700 BOONE AVE/174TH ST502 feet to the N1611109764PVT DWELLING1505 VYSE AVE549 feet to the N16204095441498 BRYANT AVE563 feet to the N1630300164ABANDONED SERVICE STATION1471 WEST FARM RD563 fe
1480606227MURPHEY HOME1824 MOHEGAN AVE2550 feet to the N1490713161FOUND ONE GAL DIGGING NEXT TO S. BOXWESTCHESTER/ MANOR/ STRATFORD AVE2637 feet to the SClosed Status Spills (Miscellaneous Spill Causes) Total Sites - 29Database searched at 1/2 MILE - ASTM required search distance: 1/2 MileMAP IDFACILITY IDFACILITY NAMEFACILITY STREETDISTANCE & DIF15092037401660 BOONE AVE1660 BOONE AVE132 feet to the N1510314316BRONX EAST 03A DOS -DDC1661 WEST FARMS ROAD143 feet to the N1520011836DOS BRONX EAST 3A GARAGE1661 WEST FARMS RD133 feet to the N15388099691534 BRYANT AVE/BRONX1534 BRYANT AVE/BRONX1534 BRYANT AVE/BRONX1550701595STARLIGHT PARK1510 SHERIDAN EXPRESSWAY339 feet to the E1560613621ONE OZ VEG OIL FROM EXCAVATOR1510 SHERIDAN EXPRESSWAY339 feet to the E1580812688APT BLDG1555 BRYANT AVE489 feet to the V1590107623SPILL NUMBER 01076231700 BOONE AVE/174TH ST502 feet to the N1600107083SPILL NUMBER 01076231700 BOONE AVE500 feet to the N1611109764PVT DWELLING1550 VYSE AVE549 feet to the N16204095441498 BRYANT AVE1498 BRYANT AVE563 feet to the N1630300164ABANDONED SERVICE STATION1471 WEST FARM RD623 feet to the N16495127421712 LONGFELLOW A
1490713161FOUND ONE GAL DIGGING NEXT TO S. BOXWESTCHESTER/ MANOR/ STRATFORD AVE2637 feet to the SClosed Status Spills (Miscellaneous Spill Causes) Total Sites - 29Database searched at 1/2 MILE - ASTM required search distance: 1/2 MileMAP IDFACILITY IDFACILITY NAMEDatabase searched at 1/2 MILE - ASTM required search distance: 1/2 Mile15092037401660 BOONE AVE1660 BOONE AVE132 feet to the N1510314316BRONX EAST 03A DOS -DDC1661 WEST FARMS ROAD143 feet to the N1520011836DOS BRONX EAST 3A GARAGE1661 WEST FARMS RD143 feet to the N15388099691534 BRYANT AVE/BRONX1534 BRYANT AVENUE319 feet to the S1541403573SIDEWALKEAST 172 ST/BOONE AVE WEST FARMS RD329 feet to the S1550701595STARLIGHT PARK1510 SHERIDAN EXPRESSWAY339 feet to the S1571201278DRUM RUN1695 BOONE AVE400 feet to the N1580812688APT BLDG1555 BRYANT AVE489 feet to the N1590107623SPILL NUMBER 01076231704 BOONE AVE502 feet to the N1600107083SPILL NUMBER 01070831704 BOONE AVE549 feet to the N1611109764PVT DWELLING1550 VYSE AVE549 feet to the N16204095441498 BRYANT AVE563 feet to the N1630300164ABANDONED SERVICE STATION1471 WEST FARM RD623 feet to the N16495127421712 LONGFELLOW AVE1771 LONGFELL
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MAP ID         FACILITY ID         FACILITY NAME         FACILITY STREET         DISTANCE & DIF           150         9203740         1660 BOONE AVE         1660 BOONE AVE         132 feet to the N           151         0314316         BRONX EAST 03A DOS -DDC         1661 WEST FARMS ROAD         143 feet to the N           152         0011836         DOS BRONX EAST 3A GARAGE         1661 WEST FARMS RD         319 feet to the N           153         8809969         1534 BRYANT AVE/BRONX         1534 BRYANT AVE/BRONX         339 feet to the N           154         1403573         SIDEWALK         EAST 172 ST/BOONE AVE WEST FARMS RD         329 feet to the P           155         0701595         STARLIGHT PARK         1510 SHERIDAN EXPRESSWAY         339 feet to the P           156         0613621         ONE OZ VEG OIL FROM EXCAVATOR         1510 SHERIDAN EXPRESSWAY         339 feet to the P           157         1201278         DRUM RUN         1695 BOONE AVE         400 feet to the N           159         0107623         SPILL NUMBER 0107623         1700 BOONE AVE/174TH ST         502 feet to the N           161         1109764         PVT DWELLING         1550 VYSE AVE         549 feet to the N           162         0409544         1498 BRYANT AVE         1498 BRYANT AVE         563
MAP ID         FACILITY ID         FACILITY NAME         FACILITY STREET         DISTANCE & DIF           150         9203740         1660 BOONE AVE         1660 BOONE AVE         132 feet to the N           151         0314316         BRONX EAST 03A DOS -DDC         1661 WEST FARMS ROAD         143 feet to the N           152         0011836         DOS BRONX EAST 3A GARAGE         1661 WEST FARMS RD         319 feet to the N           153         8809969         1534 BRYANT AVE/BRONX         1534 BRYANT AVE/BRONX         339 feet to the N           154         1403573         SIDEWALK         EAST 172 ST/BOONE AVE WEST FARMS RD         329 feet to the P           155         0701595         STARLIGHT PARK         1510 SHERIDAN EXPRESSWAY         339 feet to the P           156         0613621         ONE OZ VEG OIL FROM EXCAVATOR         1510 SHERIDAN EXPRESSWAY         339 feet to the P           157         1201278         DRUM RUN         1695 BOONE AVE         400 feet to the N           159         0107623         SPILL NUMBER 0107623         1700 BOONE AVE/174TH ST         502 feet to the N           161         1109764         PVT DWELLING         1550 VYSE AVE         549 feet to the N           162         0409544         1498 BRYANT AVE         1498 BRYANT AVE         563
150         9203740         1660 BOONE AVE         1660 BOONE AVE         132 feet to the N           151         0314316         BRONX EAST 03A DOS -DDC         1661 WEST FARMS ROAD         143 feet to the N           152         0011836         DOS BRONX EAST 3A GARAGE         1661 WEST FARMS RD         143 feet to the N           153         8809969         1534 BRYANT AVE/BRONX         1534 BRYANT AVE/BRONX         1534 BRYANT AVE/BRONX         319 feet to the V           154         1403573         SIDEWALK         EAST 172 ST/BOONE AVE WEST FARMS RD         329 feet to the E           155         0701595         STARLIGHT PARK         1510 SHERIDAN EXPRESSWAY         339 feet to the E           156         0613621         ONE OZ VEG OIL FROM EXCAVATOR         1510 SHERIDAN EXPRESSWAY         339 feet to the E           157         1201278         DRUM RUN         1695 BOONE AVE         400 feet to the N           158         0812688         APT BLDG         1550 SPART AVE         502 feet to the N           160         0107083         SPILL NUMBER 0107623         1704 BOONE AVE         502 feet to the N           161         1109764         PVT DWELLING         1550 VYSE AVE         549 feet to the N           162         0409544         1498 BRYANT AVE         1498 BRYANT AVE </td
1510314316BRONX EAST 03A DOS -DDC1661 WEST FARMS ROAD143 feet to the N1520011836DOS BRONX EAST 3A GARAGE1661 WEST FARMS RD143 feet to the N15388099691534 BRYANT AVE/BRONX1534 BRYANT AVENUE319 feet to the N1541403573SIDEWALKEAST 172 ST/BOONE AVE WEST FARMS RD329 feet to the S1550701595STARLIGHT PARK1510 SHERIDAN EXPRESSWAY339 feet to the E1560613621ONE OZ VEG OIL FROM EXCAVATOR1695 BOONE AVE400 feet to the N1571201278DRUM RUN1695 BOONE AVE400 feet to the N1580812688APT BLDG1555 BRYANT AVE489 feet to the N1590107623SPILL NUMBER 01076231700 BOONE AVE/174TH ST502 feet to the N1600107083SPILL NUMBER 01070831704 BOONE AVE502 feet to the N1611109764PVT DWELLING1550 VYSE AVE549 feet to the N16204095441498 BRYANT AVE1498 BRYANT AVE563 feet to the N1630300164ABANDONED SERVICE STATION1471 WEST FARM RD623 feet to the N16495127421712 LONGFELLOW AVE1712 LONGFELLOW AVE659 feet to the N
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157       1201278       DRUM RUN       1695 BOONE AVE       400 feet to the N         158       0812688       APT BLDG       1555 BRYANT AVE       489 feet to the N         159       0107623       SPILL NUMBER 0107623       1700 BOONE AVE/174TH ST       502 feet to the N         160       0107083       SPILL NUMBER 0107083       1704 BOONE AVE       502 feet to the N         161       1109764       PVT DWELLING       1550 VYSE AVE       549 feet to the N         162       0409544       1498 BRYANT AVE       1498 BRYANT AVE       563 feet to the N         163       0300164       ABANDONED SERVICE STATION       1471 WEST FARM RD       623 feet to the N         164       9512742       1712 LONGFELLOW AVE       1712 LONGFELLOW AVE       659 feet to the N
158         0812688         APT BLDG         1555 BRYANT AVE         489 feet to the V           159         0107623         SPILL NUMBER 0107623         1700 BOONE AVE/174TH ST         502 feet to the V           160         0107083         SPILL NUMBER 0107083         1704 BOONE AVE         502 feet to the V           161         1109764         PVT DWELLING         1550 VYSE AVE         549 feet to the V           162         0409544         1498 BRYANT AVE         1498 BRYANT AVE         563 feet to the V           163         0300164         ABANDONED SERVICE STATION         1471 WEST FARM RD         623 feet to the V           164         9512742         1712 LONGFELLOW AVE         1712 LONGFELLOW AVE         659 feet to the V
159         0107623         SPILL NUMBER 0107623         1700 BOONE AVE/174TH ST         502 feet to the N           160         0107083         SPILL NUMBER 0107083         1704 BOONE AVE         502 feet to the N           161         1109764         PVT DWELLING         1550 VYSE AVE         549 feet to the N           162         0409544         1498 BRYANT AVE         1498 BRYANT AVE         563 feet to the N           163         0300164         ABANDONED SERVICE STATION         1471 WEST FARM RD         623 feet to the N           164         9512742         1712 LONGFELLOW AVE         1712 LONGFELLOW AVE         659 feet to the N
160         0107083         SPILL NUMBER 0107083         1704 BOONE AVE         502 feet to the N           161         1109764         PVT DWELLING         1550 VYSE AVE         549 feet to the N           162         0409544         1498 BRYANT AVE         1498 BRYANT AVE         563 feet to the N           163         0300164         ABANDONED SERVICE STATION         1471 WEST FARM RD         623 feet to the N           164         9512742         1712 LONGFELLOW AVE         1712 LONGFELLOW AVE         659 feet to the N
161         1109764         PVT DWELLING         1550 VYSE AVE         549 feet to the V           162         0409544         1498 BRYANT AVE         1498 BRYANT AVE         563 feet to the V           163         0300164         ABANDONED SERVICE STATION         1471 WEST FARM RD         623 feet to the V           164         9512742         1712 LONGFELLOW AVE         1712 LONGFELLOW AVE         659 feet to the V
162         0409544         1498 BRYANT AVE         1498 BRYANT AVE         563 feet to the V           163         0300164         ABANDONED SERVICE STATION         1471 WEST FARM RD         623 feet to the V           164         9512742         1712 LONGFELLOW AVE         1712 LONGFELLOW AVE         659 feet to the V
163         0300164         ABANDONED SERVICE STATION         1471 WEST FARM RD         623 feet to the S           164         9512742         1712 LONGFELLOW AVE         1712 LONGFELLOW AVE         659 feet to the N
164         9512742         1712 LONGFELLOW AVE         1712 LONGFELLOW AVE         659 feet to the N
165         8605475         AMTRAK         174TH ST BRONX RIVER AVE         1239 feet to the E
166         8904140         MINFORD PL & EAST 172ND ST         MINFORD PL / E 172ND ST         1506 feet to the V
167 9312169 CROSS BX EPWY/SHERIDAN EX CROSS BX EXPWY/SHERIDAN E 1563 feet to the N
168 0913887 INTERSECTION SHERIDAN EXPRESSWAY AND 1563 feet to the N
169 8906508 NYCT 1801 BOSTN RD / E 175TH ST 1776 feet to the N
170 8909355 WESTCHESTER @ CLOSE AV/BX WESTCHESTER AV @ CLOSE AV 1801 feet to the S
1708909355WESTCHESTER @ CLOSE AV/BXWESTCHESTER AV @ CLOSE AV1801 feet to the S1710811899RESIDENCE1349 STRATEORD AVE1940 feet to the F
171         0811899         RESIDENCE         1349 STRATFORD AVE         1940 feet to the E
171         0811899         RESIDENCE         1349 STRATFORD AVE         1940 feet to the E           172         9612598         BRONX RIVER HOUSES – NYCHA         1575 EAST 174TH STREET         1977 feet to the E
171         0811899         RESIDENCE         1349 STRATFORD AVE         1940 feet to the E           172         9612598         BRONX RIVER HOUSES – NYCHA         1575 EAST 174TH STREET         1977 feet to the E           173         8803270         COLISEUM DEPOT         1000 E TREMONT ST         2175 feet to the N
171         0811899         RESIDENCE         1349 STRATFORD AVE         1940 feet to the E           172         9612598         BRONX RIVER HOUSES – NYCHA         1575 EAST 174TH STREET         1977 feet to the E

176	9808883	ON SOUTHERN BLVD	HOME ST AND FREEMAN ST	2373 feet to the SW
177	9300135	1151 ELDER AVE	1151 ELDER AVE	2470 feet to the SE
178	0510678	PRIVATE RESIDENCE	1253 MORRISON AVE	2524 feet to the ESE
		orage Sites Total Sites - 29	Database searched at 1/8 MILE – ASTM required search	
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
179	2–605285	FERRIS STAHL MEYER PACKING	1560 BOONE AVENUE	0 feet
180	NY10338	WHITE STAR PACKING CORP	1560 BOONE AVE	0 feet
181	2–609862	1563 BOONE AVE	1563 BOONE AVENUE	107 feet to the NNW*
182	2–600688	ADHESIVE PRODUCTS	1660–1668 BOONE AVENUE	139 feet to the NNE*
183	NY01253	ADHESIVE PRODUCTS CORP	1660 BOONE AVE	139 feet to the NNE*
184	2–455598	DSNY BX DISTRICT 3A GARAGE	1661 WEST FARMS ROAD	150 feet to the NE*
185	2–611932	JOSE R. LOPEZ DBA/ JOSE AUTO REPAIRS	1661 BOONE AVENUE	155 feet to the N*
186	NY07847	PAUL MOSCHELLA & PETER	1011 E 173 ST	155 feet to the N*
187	2–608928	NINA DUNN HDFC	1670 LONGFELLOW AVENUE	309 feet to the N
188	2–607961	1528 BRYANT AVENUE	1528 BRYANT AVE	333 feet to the W
189	2–603982	1558 BRYANT AVE.	1558 BRYANT AVENUE	337 feet to the NW
190	NY08650	ROSEN RLTY CORP INC	1558 BRYANT AVE	337 feet to the NW
191	2–611027	HIGHWATER TOWER CORP	995 E. 173RD ST	355 feet to the NNW
192	NY00258	173 BECK CORP	995 E 173 ST	355 feet to the NNW
193	NY10354	WILL-RAY METAL CORP	1696 BOONE AVE	412 feet to the NNE
194	2–110353	LONGFELLOW AVE-HDFS INC	1690 LONGFELLOW AVENUE	441 feet to the N
195	2-605595	MRC 754 E 161ST ST HDFC	1504 LONGFELLOW AVE.	476 feet to the SW
196	2-603980	1553–5 BRYANT AVE.	1553–5 BRYANT AVENUE	484 feet to the WNW
197	NY08627	ROSAN RLTY CORP INC	1555 BRYANT AVE	484 feet to the WNW
198	2-611085	LKQ HUNTS POINT AUTO PARTS	1460 SHERIDAN EXPRESSWAY	512 feet to the S
199	2-606238	PUBLIC SCHOOL 50 - BRONX X050	1550 VYSE AVENUE	519 feet to the WNW
200	2–605594	MRC/754 E 161ST HDFC	1500 LONGFELLOW AVE.	527 feet to the SW
201	2–110361	LONGFELLOW AVE – HDFC INC	1700 LONGFELLOW AVENUE	567 feet to the N
202	2-605593	MRC/754 E 161ST ST HDFC	1496 LONGFELLOW AVE.	577 feet to the SW
203	NY06776	MILTON G WERTHELMER	1566 VYSE AVE	582 feet to the WNW
204	2–152870	GETTY 276	1720 BOONE AVE	614 feet to the NNE
205	NY08780	S&M SERVICE STATION	1720 BOONE AVE	614 feet to the NNE
206	2–259772	J & L AUTO SEV	1471 W FARMS RD	621 feet to the SSW
207	2-328383	LIEBSTA 174, LLC	1016 EAST 174TH STREET	638 feet to the NNE
201	2 020000			
		Generators, Transporters –– Total Sites – 37	Database searched at 1/8 MILE – ASTM required search	
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
208	NYP000930495	CONSOLIDATED EDISON CO	V2067–1565 W FARMER RD	0 feet
209	NYP004592275	CON EDISION	1559 BOONE AV	0 feet
210	NYP004795753	CON EDISON	173 ST BOONE AVE	41 feet to the N*
211	NYP004110623	CONSOLIDATED EDISON	173 ST & W FARM RD MH22837	48 feet to the ENE*
212	NYP004516092	CON EDISON	E173 ST & WEST FARMS RD	48 feet to the ENE*
213	NYP004647046	CON EDISON	W FARMS ROAD AND 10' NORTH OF	48 feet to the ENE*
214	NYP004667457	CON EDISON	W FARMS RD & E 173RD ST	48 feet to the ENE*
215	NYP004682506	CON EDISON	SOUTH WEST CORNER E 173 ST & W FARMER RD	48 feet to the ENE*
216	NYR004110623	CONSOLIDATED EDISON	MH22837–173RD ST & W FARM RD	48 feet to the ENE*
217	NYR000063396	ALEX AUTO REPAIR SHOP	1006 E 173RD ST	86 feet to the NW*
218	NYD001360031	ADHESIVE PRODUCTS	1660 BOONE AVE	105 feet to the NNE*
219	NYP004685558	CON EDISON	1661 BOONE AVENUE F/O	106 feet to the N*
220	NYD986869774	NYC DEPT OF SANITATION – J SCHIAVONE	1661 W FARMS RD BX–WA	117 feet to the NE*
221	NYP004612487	CON EDISON	1715 WEST FARM RD	117 feet to the NE*
222	NYP004612489	CON EDISON	1715 WEST FARM RD	117 feet to the NE*

222				
223	NYR000100537	KAUFMAN IRON WORKS	1685 BOONE AVE	217 feet to the N
224	NYP004599866	CON EDISON	1521 BOONE AVE	249 feet to the SW
225	NYP004592804	CON EDISION	1674 BOONE AV	260 feet to the NE
226	NYP004216323	CON EDISON MANHOLE 17640	LONGFELLOW AVE & E 173RD ST	267 feet to the NNW
227	NYP004659819	CON EDISON	LONGFELLOW AV & AMP; 173 ST	267 feet to the NNW
228	NYP004762779	CON EDISON	1526 LONG FELLOW AVE	268 feet to the SW
229	NYP004594099	CON EDISON	1670 LONG FELLOW AV	281 feet to the N
230	NYP004786695	CON EDISON	1524 LONGFELLOW AVE	294 feet to the SW
231	NYP004593901	CON EDISON	1548 BRYANT AV	310 feet to the WNW
232	NYP004623005	CON EDISON	1558 BRYANT AV	320 feet to the WNW
233	NYP004590493	CON EDISON	NORTH EAST CORNER OF E 172 ST & BOONE AVE	325 feet to the SSW
234	NYP004762530	CON EDISON	172 STREET & BOONE AVE	325 feet to the SSW
235	NYP004227447	CONSOLIDATED EDISON	E 172 AT & WEST FARMS RD	335 feet to the S
236	NYP004788394	CON EDISON	LONG FELLOW AVE & E 172ND ST	353 feet to the WSW
237	NYP004762522	CON EDISON	1499 LONG FELLOW AVENUE	426 feet to the WSW
238	NYP003664406	NYCDEP	1508 BOONG AVE	446 feet to the SSW
239	NYP004216349	CON EDISON MANHOLE 1172	BRYANT AVE & N COR E 173RD ST	455 feet to the NW
240	NYD987038809	NYSDOT	EAST 172ND ST OVER BRONX RIVER	486 feet to the SSE
241	NY0000903526	NEW YORK CITY B O E	1550 VYSE AVENUE	508 feet to the WNW
242	NYR000047670	GETTY PETROLEUM CORP	1720 BOONE AVE & E 174TH ST	600 feet to the NNE
242				
	NYR000115212	ESTATE OF LOUIS ROMANO	1471 W FARMS RD	634 feet to the SSW
244	NYP004648028	CON EDISON	F/O 1463 BOONE AV	655 feet to the SSW
	Chemical Bulk Stora	ge Facilities –– Total Sites – 1	Database searched at 1/8 MILE – ASTM required search dist	ance: Property & Adjacent
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
245	2–000246	ADHESIVE PRODUCTS	1660–1668 BOONE AVENUE	135 feet to the NNE*
	Toxic Release Inven	tory Sites Total Sites _ 1	Database searched at $1/8$ MILE – Non-ASTM Database	
		tory Sites Total Sites - 1	Database searched at 1/8 MILE – Non–ASTM Database	
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
MAP ID 246				DISTANCE & DIRECTION 374 feet to the NE
	FACILITY ID	FACILITY NAME RUSSALL PRODS. CO. INC.	FACILITY STREET	
246	FACILITY ID 10460RSSLL1719W Air Discharge Sites	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1	FACILITY STREET 1719 W. FARMS RD. Database searched at 1/8 MILE – Non–ASTM Database	374 feet to the NE
246 MAP ID	FACILITY ID 10460RSSLL1719W Air Discharge Sites FACILITY ID	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites 1 FACILITY NAME	FACILITY STREET 1719 W. FARMS RD. Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET	374 feet to the NE DISTANCE & DIRECTION
246	FACILITY ID 10460RSSLL1719W Air Discharge Sites FACILITY ID 3600500309	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC	FACILITY STREET 1719 W. FARMS RD. <b>Database searched at 1/8 MILE – Non–ASTM Database</b> FACILITY STREET 1725 WEST FARMS ROAD	374 feet to the NE
246 MAP ID	FACILITY ID 10460RSSLL1719W Air Discharge Sites FACILITY ID 3600500309	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites 1 FACILITY NAME	FACILITY STREET 1719 W. FARMS RD. Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET	374 feet to the NE DISTANCE & DIRECTION
246 MAP ID	FACILITY ID 10460RSSLL1719W Air Discharge Sites FACILITY ID 3600500309	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC	FACILITY STREET 1719 W. FARMS RD. <b>Database searched at 1/8 MILE – Non–ASTM Database</b> FACILITY STREET 1725 WEST FARMS ROAD	374 feet to the NE DISTANCE & DIRECTION
246 MAP ID 247 MAP ID	FACILITY ID 10460RSSLL1719W Air Discharge Sites FACILITY ID 3600500309 Civil & Administrativ	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC re Enforcement Docket Sites Total Sites - 2	FACILITY STREET 1719 W. FARMS RD. Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD Database searched at 1/8 MILE – Non–ASTM Database	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE
246 MAP ID 247	FACILITY ID 10460RSSL1719W Air Discharge Sites FACILITY ID 3600500309 Civil & Administrativ FACILITY ID	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC re Enforcement Docket Sites Total Sites - 2 FACILITY NAME	FACILITY STREET 1719 W. FARMS RD. Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE DISTANCE & DIRECTION
246 MAP ID 247 MAP ID 248	FACILITY ID 10460RSSLL1719W Air Discharge Sites FACILITY ID 3600500309 Civil & Administrativ FACILITY ID NYD001360031 NY0002284453	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC YE Enforcement Docket Sites Total Sites - 2 FACILITY NAME ADHESIVE PRODUCTS CORP GETTY	FACILITY STREET 1719 W. FARMS RD. Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1660–1684 BOONE AVE 1720 BOONE AVE & E 174TH ST	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE DISTANCE & DIRECTION 240 feet to the NNE 612 feet to the NNE
246 MAP ID 247 MAP ID 248 249	FACILITY ID 10460RSSL1719W Air Discharge Sites FACILITY ID 3600500309 Civil & Administrativ FACILITY ID NYD001360031 NY0002284453 NYC Env. Quality Re	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC re Enforcement Docket Sites Total Sites - 2 FACILITY NAME ADHESIVE PRODUCTS CORP GETTY eview - Env. Designation Sites Total Sites - 8	<ul> <li>FACILITY STREET 1719 W. FARMS RD.</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1660–1684 BOONE AVE 1720 BOONE AVE &amp; E 174TH ST</li> <li>Database searched at 250 FT – ASTM required search distar</li> </ul>	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE DISTANCE & DIRECTION 240 feet to the NNE 612 feet to the NNE <b>INCE: Onsite Only</b>
246 MAP ID 247 MAP ID 248 249 MAP ID	FACILITY ID 10460RSSLL1719W Air Discharge Sites FACILITY ID 3600500309 Civil & Administrativ FACILITY ID NYD001360031 NY0002284453 NYC Env. Quality Re FACILITY ID	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites – 1 FACILITY NAME WILRAY METAL FABRICATORS INC re Enforcement Docket Sites –– Total Sites – 2 FACILITY NAME ADHESIVE PRODUCTS CORP GETTY eview – Env. Designation Sites –– Total Sites – 8 FACILITY NAME	<ul> <li>FACILITY STREET 1719 W. FARMS RD.</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1660–1684 BOONE AVE 1720 BOONE AVE &amp; E 174TH ST</li> <li>Database searched at 250 FT – ASTM required search distar FACILITY STREET</li> </ul>	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE DISTANCE & DIRECTION 240 feet to the NNE 612 feet to the NNE <b>INCE: Onsite Only</b> DISTANCE & DIRECTION
246 MAP ID 247 MAP ID 248 249 MAP ID 250	FACILITY ID 10460RSSLL1719W Air Discharge Sites FACILITY ID 3600500309 Civil & Administrativ FACILITY ID NYD001360031 NY0002284453 NYC Env. Quality Re FACILITY ID E-277	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC Ye Enforcement Docket Sites Total Sites - 2 FACILITY NAME ADHESIVE PRODUCTS CORP GETTY Eview - Env. Designation Sites Total Sites - 8 FACILITY NAME BLOCK: 3009 LOT: 37	<ul> <li>FACILITY STREET 1719 W. FARMS RD.</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1660–1684 BOONE AVE 1720 BOONE AVE &amp; E 174TH ST</li> <li>Database searched at 250 FT – ASTM required search distar FACILITY STREET 1549 BOONE AVENUE</li> </ul>	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE DISTANCE & DIRECTION 240 feet to the NNE 612 feet to the NNE <b>INCE: Onsite Only</b> DISTANCE & DIRECTION 14 feet to the WSW*
246 MAP ID 247 MAP ID 248 249 MAP ID 250 251	FACILITY ID 10460RSSLL1719W Air Discharge Sites FACILITY ID 3600500309 Civil & Administrativ FACILITY ID NYD001360031 NY0002284453 NYC Env. Quality Re FACILITY ID E-277 E-277	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC The Enforcement Docket Sites Total Sites - 2 FACILITY NAME ADHESIVE PRODUCTS CORP GETTY EVIEW - Env. Designation Sites Total Sites - 8 FACILITY NAME BLOCK: 3009 LOT: 37 BLOCK: 3009 LOT: 38	<ul> <li>FACILITY STREET 1719 W. FARMS RD.</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1660–1684 BOONE AVE 1720 BOONE AVE &amp; E 174TH ST</li> <li>Database searched at 250 FT – ASTM required search distar FACILITY STREET 1549 BOONE AVENUE 1529 BOONE AVENUE</li> </ul>	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE DISTANCE & DIRECTION 240 feet to the NNE 612 feet to the NNE DISTANCE & DIRECTION 14 feet to the WSW* 95 feet to the WSW*
246 MAP ID 247 MAP ID 248 249 MAP ID 250 251 252	FACILITY ID 10460RSSLL1719W Air Discharge Sites FACILITY ID 3600500309 Civil & Administrativ FACILITY ID NYD001360031 NY0002284453 NYC Env. Quality Re FACILITY ID E-277 E-277 E-277 E-277	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC The Enforcement Docket Sites Total Sites - 2 FACILITY NAME ADHESIVE PRODUCTS CORP GETTY EVIEW - Env. Designation Sites Total Sites - 8 FACILITY NAME BLOCK: 3009 LOT: 37 BLOCK: 3009 LOT: 38 BLOCK: 3009 LOT: 25	<ul> <li>FACILITY STREET 1719 W. FARMS RD.</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1660–1684 BOONE AVE 1720 BOONE AVE &amp; E 174TH ST</li> <li>Database searched at 250 FT – ASTM required search distar FACILITY STREET 1549 BOONE AVENUE 1529 BOONE AVENUE 1003 EAST 173 STREET</li> </ul>	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE DISTANCE & DIRECTION 240 feet to the NNE 612 feet to the NNE DISTANCE & DIRECTION 14 feet to the WSW* 95 feet to the WSW* 108 feet to the NNW*
246 MAP ID 247 MAP ID 248 249 MAP ID 250 251 252 253	FACILITY ID         10460RSSLL1719W         Air Discharge Sites         FACILITY ID         3600500309         Civil & Administrative         FACILITY ID         NYD001360031         NY0002284453         NYC Env. Quality Reproductive         FACILITY ID         E-277	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC The Enforcement Docket Sites Total Sites - 2 FACILITY NAME ADHESIVE PRODUCTS CORP GETTY EVIEW - Env. Designation Sites Total Sites - 8 FACILITY NAME BLOCK: 3009 LOT: 37 BLOCK: 3009 LOT: 38 BLOCK: 3009 LOT: 25 BLOCK: 3015 LOT: 1	<ul> <li>FACILITY STREET 1719 W. FARMS RD.</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1660–1684 BOONE AVE 1720 BOONE AVE &amp; E 174TH ST</li> <li>Database searched at 250 FT – ASTM required search distar FACILITY STREET 1549 BOONE AVENUE 1529 BOONE AVENUE 1529 BOONE AVENUE 1003 EAST 173 STREET</li> </ul>	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE DISTANCE & DIRECTION 240 feet to the NNE 612 feet to the NNE DISTANCE & DIRECTION 14 feet to the WSW* 95 feet to the WSW* 108 feet to the NNW* 128 feet to the NNE*
246 MAP ID 247 MAP ID 248 249 MAP ID 250 251 252 253 254	FACILITY ID         10460RSSL1719W         Air Discharge Sites         FACILITY ID         3600500309         Civil & Administrative         FACILITY ID         NYD001360031         NY0002284453         NYC Env. Quality Reproductive         FACILITY ID         E-277	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC The Enforcement Docket Sites Total Sites - 2 FACILITY NAME ADHESIVE PRODUCTS CORP GETTY EVIEW - Env. Designation Sites Total Sites - 8 FACILITY NAME BLOCK: 3009 LOT: 37 BLOCK: 3009 LOT: 38 BLOCK: 3009 LOT: 25	<ul> <li>FACILITY STREET 1719 W. FARMS RD.</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1660–1684 BOONE AVE 1720 BOONE AVE &amp; E 174TH ST</li> <li>Database searched at 250 FT – ASTM required search distar FACILITY STREET 1549 BOONE AVENUE 1529 BOONE AVENUE 1003 EAST 173 STREET</li> </ul>	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE DISTANCE & DIRECTION 240 feet to the NNE 612 feet to the NNE DISTANCE & DIRECTION 14 feet to the WSW* 95 feet to the WSW* 108 feet to the NNW*
246 MAP ID 247 MAP ID 248 249 MAP ID 250 251 252 253	FACILITY ID         10460RSSLL1719W         Air Discharge Sites         FACILITY ID         3600500309         Civil & Administrative         FACILITY ID         NYD001360031         NY0002284453         NYC Env. Quality Reproductive         FACILITY ID         E-277	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC The Enforcement Docket Sites Total Sites - 2 FACILITY NAME ADHESIVE PRODUCTS CORP GETTY EVIEW - Env. Designation Sites Total Sites - 8 FACILITY NAME BLOCK: 3009 LOT: 37 BLOCK: 3009 LOT: 38 BLOCK: 3009 LOT: 25 BLOCK: 3015 LOT: 1	<ul> <li>FACILITY STREET 1719 W. FARMS RD.</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1660–1684 BOONE AVE 1720 BOONE AVE &amp; E 174TH ST</li> <li>Database searched at 250 FT – ASTM required search distar FACILITY STREET 1549 BOONE AVENUE 1529 BOONE AVENUE 1529 BOONE AVENUE 1003 EAST 173 STREET</li> </ul>	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE DISTANCE & DIRECTION 240 feet to the NNE 612 feet to the NNE DISTANCE & DIRECTION 14 feet to the WSW* 95 feet to the WSW* 108 feet to the NNW* 128 feet to the NNE*
246 MAP ID 247 MAP ID 248 249 MAP ID 250 251 252 253 254	FACILITY ID         10460RSSL1719W         Air Discharge Sites         FACILITY ID         3600500309         Civil & Administrative         FACILITY ID         NYD001360031         NY0002284453         NYC Env. Quality Reproductive         FACILITY ID         E-277	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC The Enforcement Docket Sites Total Sites - 2 FACILITY NAME ADHESIVE PRODUCTS CORP GETTY EVIEW - Env. Designation Sites Total Sites - 8 FACILITY NAME BLOCK: 3009 LOT: 37 BLOCK: 3009 LOT: 37 BLOCK: 3009 LOT: 25 BLOCK: 3015 LOT: 1 BLOCK: 3010 LOT: 46	<ul> <li>FACILITY STREET 1719 W. FARMS RD.</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1660–1684 BOONE AVE 1720 BOONE AVE &amp; E 174TH ST</li> <li>Database searched at 250 FT – ASTM required search distar FACILITY STREET 1549 BOONE AVENUE 1529 BOONE AVENUE 1529 BOONE AVENUE 1003 EAST 173 STREET 1015 EAST 173 STREET 1661 BOONE AVENUE</li> </ul>	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE DISTANCE & DIRECTION 240 feet to the NNE 612 feet to the NNE DISTANCE & DIRECTION 14 feet to the WSW* 95 feet to the WSW* 108 feet to the NNW* 128 feet to the NNE* 150 feet to the N*
246 MAP ID 247 MAP ID 248 249 MAP ID 250 251 252 253 254 255	FACILITY ID         10460RSSL1719W         Air Discharge Sites         FACILITY ID         3600500309         Civil & Administrative         FACILITY ID         NYD001360031         NY0002284453         NYC Env. Quality Report         FACILITY ID         E-277         E-277	FACILITY NAME RUSSALL PRODS. CO. INC. Total Sites - 1 FACILITY NAME WILRAY METAL FABRICATORS INC The Enforcement Docket Sites Total Sites - 2 FACILITY NAME ADHESIVE PRODUCTS CORP GETTY Eview - Env. Designation Sites Total Sites - 8 FACILITY NAME BLOCK: 3009 LOT: 37 BLOCK: 3009 LOT: 37 BLOCK: 3009 LOT: 25 BLOCK: 3015 LOT: 1 BLOCK: 3010 LOT: 46 BLOCK: 3015 LOT: 3	<ul> <li>FACILITY STREET 1719 W. FARMS RD.</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1725 WEST FARMS ROAD</li> <li>Database searched at 1/8 MILE – Non–ASTM Database FACILITY STREET 1660–1684 BOONE AVE 1720 BOONE AVE &amp; E 174TH ST</li> <li>Database searched at 250 FT – ASTM required search distar FACILITY STREET 1549 BOONE AVENUE 1529 BOONE AVENUE 1003 EAST 173 STREET 1015 EAST 173 STREET 1661 BOONE AVENUE 1680 BOONE AVENUE</li> </ul>	374 feet to the NE DISTANCE & DIRECTION 389 feet to the NE DISTANCE & DIRECTION 240 feet to the NNE 612 feet to the NNE DISTANCE & DIRECTION 14 feet to the WSW* 95 feet to the WSW* 108 feet to the NNW* 128 feet to the NNE* 150 feet to the NNE

### Identified Toxic Sites by Proximity Monadnock Compass 3 and 4, Bronx, NY 10460

\* Compass directions can vary substantially for sites located very close to the subject property address.

Мар			Approximate Distance & Direction Toxic Site
ld#	Site Name	Site Street	From Property Category
19	PRG PACKING	1560 BOONE AVE	0 feet Closed Status Tank Failure
43	UNDERGROUND TRANSFORMER	1565 WEST FARMS RD	0 feet Closed Status Spill (Unk/Other Cause)
179	FERRIS STAHL MEYER PACKING	1560 BOONE AVENUE	0 feet Petroleum Bulk Storage Site
180	WHITE STAR PACKING CORP	1560 BOONE AVE	0 feet Petroleum Bulk Storage Site
208	CONSOLIDATED EDISON CO	V2067–1565 W FARMER RD	0 feet Hazardous Waste Generator/Transporter
209	CON EDISION	1559 BOONE AV	0 feet Hazardous Waste Generator/Transporter
250	BLOCK: 3009 LOT: 37	1549 BOONE AVENUE	14 feet to the WSW* NYC Env. Qual. Review-"E" Designation
210	CON EDISON	173 ST BOONE AVE	41 feet to the N* Hazardous Waste Generator/Transporter
44	0940 (TRANFORMER MANHOLE)	E 173 ST & W FARMS RD	48 feet to the ENE* Closed Status Spill (Unk/Other Cause)
45	MANHOLE 27283	W FARM RD/E 173 RD ST	48 feet to the ENE* Closed Status Spill (Unk/Other Cause)
211	CONSOLIDATED EDISON	173 ST & W FARM RD MH22837	48 feet to the ENE* Hazardous Waste Generator/Transporter
212	CON EDISON	E173 ST & WEST FARMS RD	48 feet to the ENE* Hazardous Waste Generator/Transporter
213	CON EDISON	W FARMS ROAD AND 10' NORTH OF	48 feet to the ENE* Hazardous Waste Generator/Transporter
214	CON EDISON	W FARMS RD & E 173RD ST	48 feet to the ENE* Hazardous Waste Generator/Transporter
215	CON EDISON	SOUTH WEST CORNER E 173 ST & W FARMER RD	48 feet to the ENE* Hazardous Waste Generator/Transporter
216	CONSOLIDATED EDISON	MH22837–173RD ST & W FARM RD	48 feet to the ENE* Hazardous Waste Generator/Transporter
217	ALEX AUTO REPAIR SHOP	1006 E 173RD ST	86 feet to the NW* Hazardous Waste Generator/Transporter
251	BLOCK: 3009 LOT: 38	1529 BOONE AVENUE	95 feet to the WSW* NYC Env. Qual. Review-"E" Designation
218	ADHESIVE PRODUCTS	1660 BOONE AVE	105 feet to the NNE* Hazardous Waste Generator/Transporter
219	CON EDISON	1661 BOONE AVENUE F/O	106 feet to the N* Hazardous Waste Generator/Transporter
181	1563 BOONE AVE	1563 BOONE AVENUE	107 feet to the NNW* Petroleum Bulk Storage Site
252	BLOCK: 3009 LOT: 25	1003 EAST 173 STREET	108 feet to the NNW* NYC Env. Qual. Review-"E" Designation
220	NYC DEPT OF SANITATION – J SCHIAVONE	1661 W FARMS RD BX–WA	117 feet to the NE* Hazardous Waste Generator/Transporter
221	CON EDISON	1715 WEST FARM RD	117 feet to the NE* Hazardous Waste Generator/Transporter
222	CON EDISON	1715 WEST FARM RD	117 feet to the NE* Hazardous Waste Generator/Transporter
253	BLOCK: 3015 LOT: 1	1015 EAST 173 STREET	128 feet to the NNE* NYC Env. Qual. Review-"E" Designation
150	1660 BOONE AVE	1660 BOONE AVE	132 feet to the NNE* Closed Status Spill (Misc. Spill Cause)
245	ADHESIVE PRODUCTS	1660–1668 BOONE AVENUE	135 feet to the NNE* Chemical Bulk Storage Facility
182	ADHESIVE PRODUCTS	1660–1668 BOONE AVENUE	139 feet to the NNE* Petroleum Bulk Storage Site
183	ADHESIVE PRODUCTS CORP	1660 BOONE AVE	139 feet to the NNE* Petroleum Bulk Storage Site
17	BRONX EAST 03A DOS –DDC	1661 WEST FARMS ROAD	143 feet to the NE* Active Haz Spill (Misc. Spill Cause)
26	UNDERGROUND TANK TTF	1661 WEST FARM RD	143 feet to the NE* Closed Status Tank Test Failure
151	BRONX EAST 03A DOS –DDC	1661 WEST FARMS ROAD	143 feet to the NE* Closed Status Spill (Misc. Spill Cause)
152	DOS BRONX EAST 3A GARAGE	1661 WEST FARMS RD	143 feet to the NE* Closed Status Spill (Misc. Spill Cause)
18	NW CORNER SOIL	1544 BOONE AVE	149 feet to the SSW* Active Haz Spill (Misc. Spill Cause)
184	DSNY BX DISTRICT 3A GARAGE	1661 WEST FARMS ROAD	150 feet to the NE* Petroleum Bulk Storage Site
254	BLOCK: 3010 LOT: 46	1661 BOONE AVENUE	150 feet to the N* NYC Env. Qual. Review-"E" Designation
185	JOSE R. LOPEZ DBA/ JOSE AUTO REPAIRS	1661 BOONE AVENUE	155 feet to the N* Petroleum Bulk Storage Site
186	PAUL MOSCHELLA & PETER	1011 E 173 ST	155 feet to the N* Petroleum Bulk Storage Site
3	1544 BOONE AVENUE	1544 BOONE AVENUE	160 feet to the SSW* Brownfields Site
223	KAUFMAN IRON WORKS	1685 BOONE AVE	217 feet to the N Hazardous Waste Generator/Transporter
255	BLOCK: 3015 LOT: 3	1680 BOONE AVENUE	218 feet to the NNE NYC Env. Qual. Review-"E" Designation
256	BLOCK: 3009 LOT: 44	1015 EAST 172 STREET	227 feet to the SW NYC Env. Qual. Review-"E" Designation
248	ADHESIVE PRODUCTS CORP	1660–1684 BOONE AVE	240 feet to the NNE Civil & Admin. Enforcement Docket Site
257	BLOCK: 3010 LOT: 40	1685 BOONE AVENUE	241 feet to the N NYC Env. Qual. Review-"E" Designation

224 CON EDISON 225 CON EDISION CON EDISON MANHOLE 17640 226 227 CON EDISON 228 CON EDISON 229 CON EDISON 230 CON EDISON 187 NINA DUNN HDFC 231 CON EDISON 153 1534 BRYANT AVE/BRONX 232 CON EDISON 46 I/A/O BOONEY AVE & 172ND ST 233 CON EDISON 234 CON EDISON 154 SIDEWALK SHERIDAN EXRESSWAY -TULLY CONSTRUCTION CO. 13 **1528 BRYANT AVENUE** 188 235 CONSOLIDATED EDISON 189 1558 BRYANT AVE. 190 ROSEN RLTY CORP INC 47 STARLIGHT PARK 155 STARLIGHT PARK 156 ONE OZ VEG OIL FROM EXCAVATOR CON EDISON 236 191 HIGHWATER TOWER CORP 192 173 BECK CORP 4 1512 BOONE AVENUE 5 CE - E. 173RD ST. - BRONX WORKS 246 RUSSALL PRODS. CO. INC. WILRAY METAL FABRICATORS INC 247 157 DRUM RUN 193 WILL-RAY METAL CORP 237 CON EDISON LONGFELLOW AVE-HDFS INC 194 238 NYCDEP 239 CON EDISON MANHOLE 1172 195 MRC 754 E 161ST ST HDFC 196 1553-5 BRYANT AVE. ROSAN RLTY CORP INC 197 240 NYSDOT 158 APT BLDG 159 SPILL NUMBER 0107623 160 SPILL NUMBER 0107083 241 NEW YORK CITY B O E 198 LKQ HUNTS POINT AUTO PARTS 199 PUBLIC SCHOOL 50 - BRONX X050 200 MRC/754 E 161ST HDFC 48 OUTSIDE 161 **PVT DWELLING** 162 1498 BRYANT AVE 201 LONGFELLOW AVE - HDFC INC 202 MRC/754 E 161ST ST HDFC 203 MILTON G WERTHELMER

1521 BOONE AVE 1674 BOONE AV LONGFELLOW AVE & E 173RD ST LONGFELLOW AV & AMP; 173 ST 1526 LONG FELLOW AVE 1670 LONG FELLOW AV 1524 LONGFELLOW AVE 1670 LONGFELLOW AVENUE 1548 BRYANT AV 1534 BRYANT AVENUE 1558 BRYANT AV BOONEY AVE & 172ND ST NORTH EAST CORNER OF E 172 ST & BOONE AVE **172 STREET & BOONE AVE** EAST 172 ST/BOONE AVE WEST FARMS RD SHERIDAN EXPRESSWAY EDGEWATER ROAD 1528 BRYANT AVE E 172 AT & WEST FARMS RD 1558 BRYANT AVENUE 1558 BRYANT AVE SHERIDAN EXPWY (E. 173RD) 1510 SHERIDAN EXPRESSWAY 1510 SHERIDAN EXPRESSWAY LONG FELLOW AVE & E 172ND ST 995 E. 173RD ST 995 E 173 ST 1512 BOONE AVENUE WEST FARMS RD.& BRONX RIVER 1719 W. FARMS RD. 1725 WEST FARMS ROAD 1695 BOONE AVE 1696 BOONE AVE 1499 LONG FELLOW AVENUE 1690 LONGFELLOW AVENUE 1508 BOONG AVE BRYANT AVE & N COR E 173RD ST 1504 LONGFELLOW AVE. 1553-5 BRYANT AVENUE 1555 BRYANT AVE EAST 172ND ST OVER BRONX RIVER 1555 BRYANT AVE 1700 BOONE AVE/174TH ST 1704 BOONE AVE 1550 VYSE AVENUE 1460 SHERIDAN EXPRESSWAY 1550 VYSE AVENUE 1500 LONGFELLOW AVE. 1550 VYSE AVE 1550 VYSE AVE 1498 BRYANT AVE 1700 LONGFELLOW AVENUE 1496 LONGFELLOW AVE. 1566 VYSE AVE

249 feet to the SW Hazardous Waste Generator/Transporter 260 feet to the NF Hazardous Waste Generator/Transporter 267 feet to the NNW Hazardous Waste Generator/Transporter 267 feet to the NNW Hazardous Waste Generator/Transporter 268 feet to the SW Hazardous Waste Generator/Transporter 281 feet to the N Hazardous Waste Generator/Transporter Hazardous Waste Generator/Transporter 294 feet to the SW 309 feet to the N Petroleum Bulk Storage Site 310 feet to the WNW Hazardous Waste Generator/Transporter 319 feet to the W Closed Status Spill (Misc. Spill Cause) 320 feet to the WNW Hazardous Waste Generator/Transporter 325 feet to the SSW Closed Status Spill (Unk/Other Cause) 325 feet to the SSW Hazardous Waste Generator/Transporter 325 feet to the SSW Hazardous Waste Generator/Transporter 329 feet to the SSW Closed Status Spill (Misc. Spill Cause) 333 feet to the E Solid Waste Facility 333 feet to the W Petroleum Bulk Storage Site 335 feet to the S Hazardous Waste Generator/Transporter 337 feet to the NW Petroleum Bulk Storage Site Petroleum Bulk Storage Site 337 feet to the NW Closed Status Spill (Unk/Other Cause) 339 feet to the E 339 feet to the E Closed Status Spill (Misc. Spill Cause) Closed Status Spill (Misc. Spill Cause) 339 feet to the E 353 feet to the WSW Hazardous Waste Generator/Transporter Petroleum Bulk Storage Site 355 feet to the NNW Petroleum Bulk Storage Site 355 feet to the NNW 367 feet to the SSW **Brownfields Site** 368 feet to the ENE **Brownfields Site** 374 feet to the NE **Toxic Release Inventory Site** Air Discharge Site 389 feet to the NE 400 feet to the N Closed Status Spill (Misc. Spill Cause) Petroleum Bulk Storage Site 412 feet to the NNE Hazardous Waste Generator/Transporter 426 feet to the WSW 441 feet to the N Petroleum Bulk Storage Site 446 feet to the SSW Hazardous Waste Generator/Transporter Hazardous Waste Generator/Transporter 455 feet to the NW Petroleum Bulk Storage Site 476 feet to the SW 484 feet to the WNW Petroleum Bulk Storage Site 484 feet to the WNW Petroleum Bulk Storage Site 486 feet to the SSE Hazardous Waste Generator/Transporter Closed Status Spill (Misc. Spill Cause) 489 feet to the WNW Closed Status Spill (Misc. Spill Cause) 502 feet to the NNE Closed Status Spill (Misc. Spill Cause) 502 feet to the NNE 508 feet to the WNW Hazardous Waste Generator/Transporter 512 feet to the S Petroleum Bulk Storage Site Petroleum Bulk Storage Site 519 feet to the WNW 527 feet to the SW Petroleum Bulk Storage Site 549 feet to the WNW Closed Status Spill (Unk/Other Cause) 549 feet to the WNW Closed Status Spill (Misc. Spill Cause) 563 feet to the WSW Closed Status Spill (Misc. Spill Cause) 567 feet to the N Petroleum Bulk Storage Site Petroleum Bulk Storage Site 577 feet to the SW 582 feet to the WNW Petroleum Bulk Storage Site

242 GETTY PETROLEUM CORP 49 **GFTTY #276** 249 GETTY 204 GETTY 276 205 S&M SERVICE STATION 206 J & L AUTO SEV **MANHOLE #26176** 50 163 ABANDONED SERVICE STATION 243 ESTATE OF LOUIS ROMANO LIEBSTA 174, LLC 207 SERVICE BOX # 22971 51 52 CHURCH 244 CON EDISON 164 1712 LONGFELLOW AVE 53 AT INTERSECTION 54 E 174TH ST / W FARM RD 55 15 GALLONS OIL IN MH # 9351 27 MURPHY CONSOLIDATED -NYCHA 56 STRIP MALL 57 217260; HOE AVE AND E 173RD ST. 58 MANHOLE 8157 59 1787 WEST FARMS ROAD 60 BRONX EAST A DOS -DDC BRONX EAST A DOS -DDC 61 1815 WEST FARMS ROAD 6 62 MURPHY CONSOLIDATED - NYCHA 63 BRONX RIVER MADISON SQUARE BOYS & GIRLS CLUB HOUSE 28 64 APEX SALES 65 SOIL 20 GARCIA RESIDENCE 66 PRIVATE HOME 21 HUNTS POINT AUTO PARTS 22 TANK LEAK IN REAR YARD MAN HOLE 13275 67 68 218774: SOUTHERN BLVD AND E 172 ST 218315: SOUTHERN BLVD, AND E, 172ND STREET 69 70 218209; E 172 ST AND SOUTHERN BLVD 215787; SOUTHERN BLVD AND E 172ND STREET 71 72 215566; SOUTHERN BLVD AND 172 STREET 215526: SOUTHERN BLVD AND E 172ND STREET 73 74 SIDEWALK 215891; E 174TH STREET AND BRONX RIVER AVENUE 75 165 AMTRAK 76 ON SIDEWALK 14 LKQ HUNTS POINT AUTO PARTS CORP 77 THOMAS RES 78 MANHOLE 17607 79 RESIDENCE 16 910 EAST 172 ST LLC 80 NEW HORIZON RETAIL CENTER 81 VACANT LAND

82

PRIVATE RESIDENCE

1720 BOONE AVE 1720 BOONE AVE & E 174TH ST 1720 BOONE AVE 1720 BOONE AVE 1471 W FARMS RD 1471 W FARMS RD 1471 WEST FARM RD 1471 W FARMS RD 1016 EAST 174TH STREET 1745 WEST FARMS RD 1010 E. 174TH STREET F/O 1463 BOONE AV 1712 LONGFELLOW AVE EAST 174TH ST AND WEST FARM RD E 174TH ST / W FARM RD EAST 174 SREET & WEST FARMS ROAD 1705 BRYANT AVE 1299-1309 BRONX RIVER RD HOE AVE AND E 173RD ST. 173RD ST AND HOE AVE 1787 W. FARMS ROAD 1787 WEST FARMS ROAD 1787 WEST FARMS ROAD 1815 WEST FARMS ROAD 1700 HOE AVENUE EAST 172ND ST/WESTCHESTER 1665 HOE AV 1235 BRONX RIVER AVE 1522 SOUTHERN BLVD AND E 172 ST 1316 WHEELER AVENUE 1447 LONGFELLOW AVE 1480 SHERDIAN EXPRESSWAY 1347 BOYNTON AVE NORTH WEST CORNER OF SOUTHERN BLVD AND EAST 172234 feet to the W SOUTHERN BLVD AND E 172 ST SOUTHERN BLVD, AND E, 172ND STREET E 172 ST AND SOUTHERN BLVD SOUTHERN BLVD AND E 172ND STREET SOUTHERN BLVD AND 172 STREET SOUTHERN BLVD AND E 172ND STREET 1705 HOE AVE E 174TH STREET AND BRONX RIVER AVENUE 174TH ST BRONX RIVER AVE 1259 EVERGREEN AVE 1480 SHERIDAN EXP 1252 BRONX RIVER AVE 1431 LONGFELLOW AVE 1463 HOE AVE 910 EAST 172 ST 971 EAST 174TH ST 1698 BOSTON ROAD

1529 EAST 172ND ST

1720 BOONE AVE & E 174TH ST

600 feet to the NNE Hazardous Waste Generator/Transporter 611 feet to the NNF Closed Status Spill (Unk/Other Cause) 612 feet to the NNE Civil & Admin. Enforcement Docket Site 614 feet to the NNE Petroleum Bulk Storage Site 614 feet to the NNE Petroleum Bulk Storage Site 621 feet to the SSW Petroleum Bulk Storage Site Closed Status Spill (Unk/Other Cause) 623 feet to the SSW 623 feet to the SSW Closed Status Spill (Misc. Spill Cause) 634 feet to the SSW Hazardous Waste Generator/Transporter 638 feet to the NNE Petroleum Bulk Storage Site 640 feet to the NE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 642 feet to the N 655 feet to the SSW Hazardous Waste Generator/Transporter 659 feet to the N Closed Status Spill (Misc. Spill Cause) 702 feet to the NE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 702 feet to the NE Closed Status Spill (Unk/Other Cause) 702 feet to the NE 788 feet to the NNW **Closed Status Tank Test Failure** 809 feet to the SE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 939 feet to the NW Closed Status Spill (Unk/Other Cause) 939 feet to the NW 968 feet to the NNE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 968 feet to the NNE 968 feet to the NNE Closed Status Spill (Unk/Other Cause) 1031 feet to the NNE **Brownfields Site** Closed Status Spill (Unk/Other Cause) 1058 feet to the NW Closed Status Spill (Unk/Other Cause) 1062 feet to the S **Closed Status Tank Test Failure** 1066 feet to the NW 1104 feet to the SSE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1131 feet to the W 1133 feet to the ESE Closed Status Tank Failure 1145 feet to the SW Closed Status Spill (Unk/Other Cause) 1189 feet to the S **Closed Status Tank Failure** Closed Status Tank Failure 1208 feet to the E Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1234 feet to the W Closed Status Spill (Unk/Other Cause) 1234 feet to the W 1234 feet to the W Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1234 feet to the W 1234 feet to the W Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1234 feet to the W Closed Status Spill (Unk/Other Cause) 1234 feet to the NW Closed Status Spill (Unk/Other Cause) 1239 feet to the ENE 1239 feet to the ENE Closed Status Spill (Misc. Spill Cause) 1241 feet to the SE Closed Status Spill (Unk/Other Cause) 1242 feet to the S Solid Waste Facility 1274 feet to the SSE Closed Status Spill (Unk/Other Cause) 1293 feet to the SW Closed Status Spill (Unk/Other Cause) 1342 feet to the WSW Closed Status Spill (Unk/Other Cause) 1370 feet to the W Active Haz Spill (Unknown/Other Cause) 1389 feet to the N Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1410 feet to the NW Closed Status Spill (Unk/Other Cause) 1469 feet to the ESE

83 206771: F/O 1231 BRONX RIVER AVE & COLGATE AVE 84 SERVICE BOX 2252 85 GETTY STATION 166 MINFORD PL & EAST 172ND ST 23 1797 VYSE AVE 86 1624 BOSTON RD VAULT #1664 87 88 SPILL NUMBER 0330022 167 CROSS BX EPWY/SHERIDAN EX 168 INTERSECTION 89 APT 90 URBAN HOMES 7 **1800 SOUTHERN BOULEVARD** FORMER BP AMOCO STATION #60024 91 92 MANHOLE 495 93 ROADWAY 24 GETTY SVC STATION GETTY GAS STATION - ACROSS STREET @1215 94 95 GETTY#329 96 **GETTY # 329** 97 NYC HUMAN RESOURCES 98 HUD HOUSING PROJECT 1714 CROTRONA PARK EAST 99 **RESIDENTIAL BLDG** 100 1899-1905 WEST FARMS ROAD 8 101 1235 ELDER AV 169 NYCT 102 1233 ELDER AVE WESTCHESTER @ CLOSE AV/BX 170 103 BRONX RIVER 104 SPILL NUMBER 0207061 105 MEDEX 29 18-30 SOUTHERN BLVD 106 216497: 1252 BOYNTON AVE AND E172 ST BRONX RIVER 107 108 CROSS BRONX EXPRESSWAY 9 CROTONA PLAZA – BUILDING A 10 1825 BOSTON ROAD 171 RESIDENCE 109 INTERSECTION AT EXCAVATION 110 BOYNTON AV BETWEEN 30 **BRONX RIVER HOUSES – NYCHA** 31 **BRONX RIVER HOUSES – NYCHA** 111 BRONX RIVER HOUSING 172 **BRONX RIVER HOUSES – NYCHA** 32 GETTY S/S #268 - GETTY PROPERTIES 112 GFTTY#268 113 MANHOLE 17911 33 ABALON PRECISION MFG. CORP. 114 INSIDE NEXT TO ISOLATED UST 34 CLOSED-LACKOF RECENT INFO 115 SPILL NUMBER 9912739 **1926 LONGFELLOW AVENUE** 11

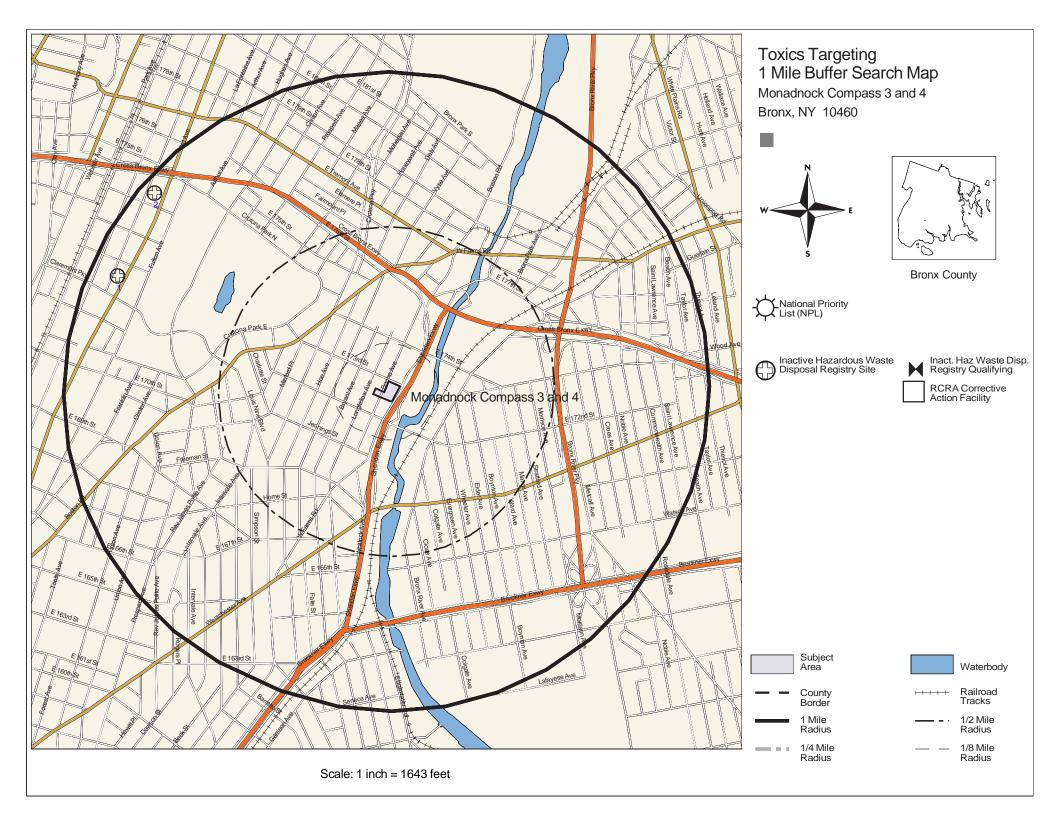
F/O 1231 BRONX RIVER AVE & COLGATE AVE 1230 COLGATE AV IAO 1225 BRONX RIVER AVE MINFORD PL / E 172ND ST 1797 VYSE AV 1624 BOSTON RD SOUTHERN BLVD 1406-8 BRYANT AVE CROSS BX EXPWY/SHERIDAN E SHERIDAN EXPRESSWAY AND 1338-D SOUTHERN BLVD 17-07/17-09 BOSTON ROAD 1776-1778 AND 1800-1808 SOUTHERN BOULEVARD 1776 SOUTHERN BOULEVARD WEST FARM RD/ FREEDMAN ST 1252 ELDER AVE 1441 WESTCHESTER AVE 1441 WESTCHESTER AVE 1441 WESTCHESTER AVE 1441 WESTCHESTER AVE 1209 COLGATE AVENUE 1209 COLGATE AVE 1714 CROTRONA PARK EAST 1680 CORTONA PARK EAST 1899-1905 WEST FARMS ROAD 1235 ELDER AV 1801 BOSTN RD / E 175TH ST 1233 ELDER AVE WESTCHESTER AV @ CLOSE AV WESTCHESTER AVE 1555 SEABURY PLACE 1028 FREEMAN ST 18-30 SOUTHERN BLVD 1252 BOYNTON AVE AND E172 ST WESTCHESTER AVE/EDGEWATER BOSTON POST RD OVERPASS 1825 BOSTON ROAD 1825 BOSTON ROAD 1349 STRATFORD AVE LONGFELLOW AVE AND RODMAN PL WESTCHESTER AV/E 172 ST 1575 EAST 174TH STREET 1575 EAST 174TH STREET 1575 E. 174TH ST 1575 EAST 174TH STREET 1185 BRONX RIVER AVE 1185 BRONX RIVER AVE MANOR AVE/E 172 STREET 1174 LONGFELLOW AVE 1154–1180 LONGFELLOW AVE 1372 STRAFFORD AVE. 1372 STRATFORD AVE **1926 LONGFELLOW AVENUE** 

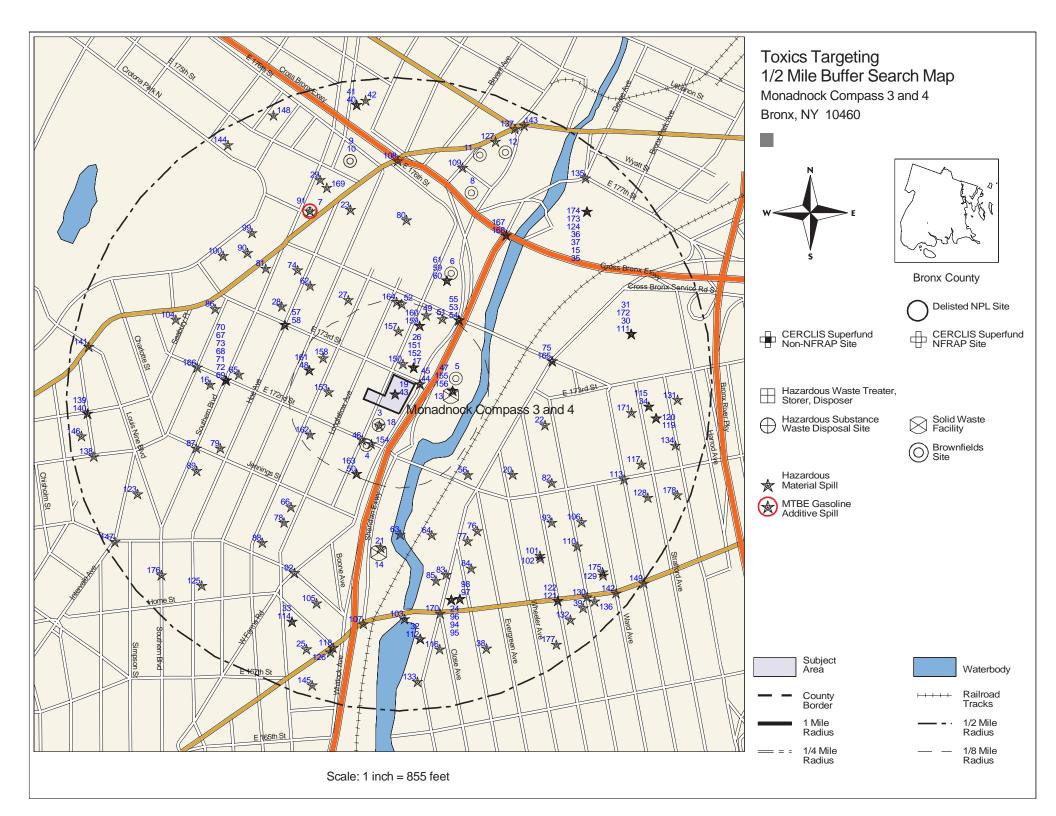
1478 feet to the SSE Closed Status Spill (Unk/Other Cause) 1505 feet to the SSE Closed Status Spill (Unk/Other Cause) 1506 feet to the SSE Closed Status Spill (Unk/Other Cause) 1506 feet to the W Closed Status Spill (Misc. Spill Cause) 1526 feet to the N **Closed Status Tank Failure** 1537 feet to the WNW Closed Status Spill (Unk/Other Cause) 1546 feet to the WSW Closed Status Spill (Unk/Other Cause) 1550 feet to the SW Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause) 1563 feet to the NE 1563 feet to the NE Closed Status Spill (Misc. Spill Cause) Closed Status Spill (Unk/Other Cause) 1608 feet to the WSW Closed Status Spill (Unk/Other Cause) 1621 feet to the NW 1641 feet to the NNW Brownfields Site 1642 feet to the NNW Closed Status Spill (Unk/Other Cause) 1649 feet to the SSW Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1657 feet to the SE Closed Status Tank Failure 1705 feet to the SSE 1705 feet to the SSE Closed Status Spill (Unk/Other Cause) 1705 feet to the SSE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1705 feet to the SSE Closed Status Spill (Unk/Other Cause) 1718 feet to the SSE 1718 feet to the SSE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1733 feet to the NW 1755 feet to the NW Closed Status Spill (Unk/Other Cause) 1757 feet to the NNE **Brownfields Site** Closed Status Spill (Unk/Other Cause) 1766 feet to the SE Closed Status Spill (Misc. Spill Cause) 1776 feet to the NNW Closed Status Spill (Unk/Other Cause) 1787 feet to the SE 1801 feet to the SSE Closed Status Spill (Misc. Spill Cause) Closed Status Spill (Unk/Other Cause) 1812 feet to the S 1816 feet to the WNW Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1824 feet to the SSW 1861 feet to the NNW Closed Status Tank Test Failure 1874 feet to the ESE Closed Status Spill (Unk/Other Cause) 1882 feet to the S Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1911 feet to the N 1938 feet to the N **Brownfields Site** 1938 feet to the N **Brownfields Site** Closed Status Spill (Misc. Spill Cause) 1940 feet to the E 1948 feet to the NNE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 1964 feet to the SE 1977 feet to the ENE Closed Status Tank Test Failure 1977 feet to the ENE **Closed Status Tank Test Failure** 1977 feet to the ENE Closed Status Spill (Unk/Other Cause) 1977 feet to the ENE Closed Status Spill (Misc. Spill Cause) 1997 feet to the S Closed Status Tank Test Failure 1997 feet to the S Closed Status Spill (Unk/Other Cause) 2034 feet to the ESE Closed Status Spill (Unk/Other Cause) 2054 feet to the SSW **Closed Status Tank Test Failure** 2054 feet to the SSW Closed Status Spill (Unk/Other Cause) 2087 feet to the E Closed Status Tank Test Failure Closed Status Spill (Unk/Other Cause) 2087 feet to the E 2096 feet to the NNE Brownfields Site

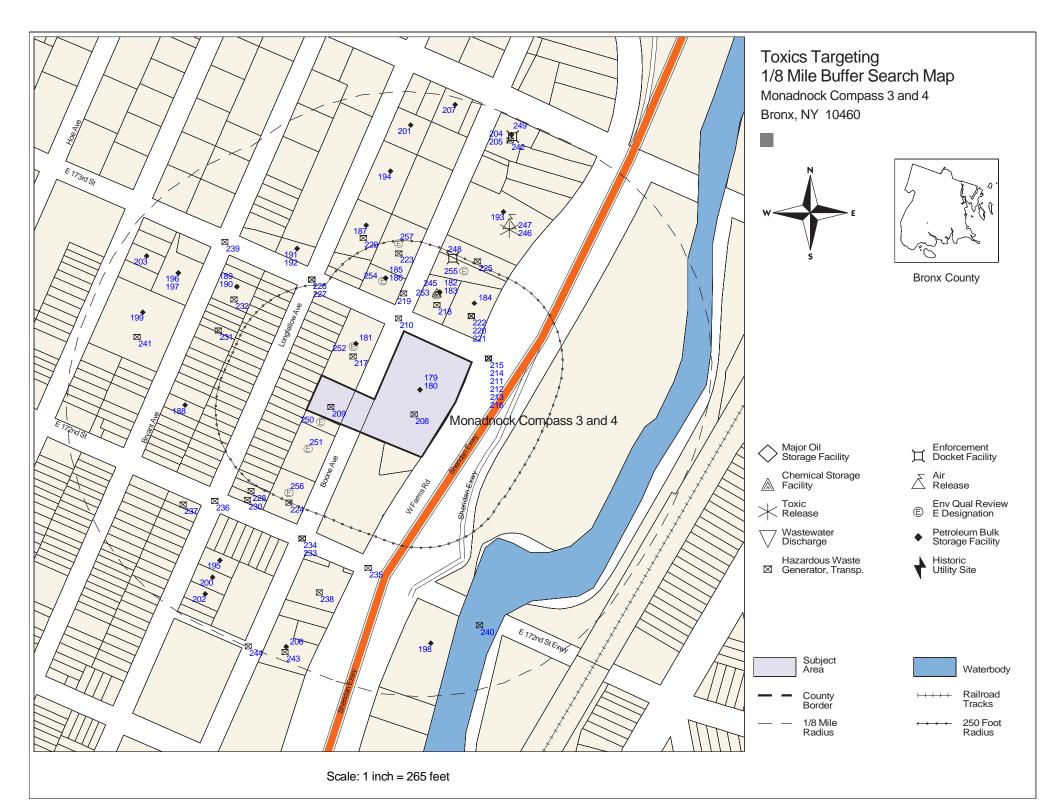
116	1170 BRONX RIVER AVE	1170 BRONX RIV
117	1589 EAST 172ND ST REALTY	1589 EAST 172N
118	STREET	HOME ST AND V
119	APARTMENT COMPLEX (IFO)	1340 STRATFOR
120	IN THE STREET IFO	1340 STRATFOR
121	MANHOLE #19338	WESTCHESTER
122	SB 19335	ELDER AVE/WES
122	COMMERCIAL PROPERTY	1301–1321 LOU
123	TTF WEST FARMS BUS DEPOT	1100 E 177TH ST
35	COLISEUM DEPOT –NYCT	1000 EAST TREM
30 36		
		1000 EAST TREM
37		1000 EAST TREM
124	COLISEUM DEPOT-NYCT	1000 EAST TREM
173	COLISEUM DEPOT	1000 E TREMON
174	MTA BUS DEPOT	1100 E 177TH ST
125	HOE ST. SEEPAGE	1206 HOE AVE.
126	IN FRONT OF	1296 WESTCHES
12	1939 WEST FARMS ROAD	1939 WEST FAR
38	LANGSAN PROPERTY TTF	1148–50 COLGA
25	APARTMENT BUILDING	1275 WESTCHES
127	VAULT 362	IFO 1900 BOSTC
175	SPILL NUMBER 0000461	1213 WARD AVE
128	REAR YARD 1255 STRATFORD	1255 STRATFOR
129	1211 WARD AVE	1211 WARD AVE
130	MANHOLE #25696	E SIDE OF BOYN
131	1352 MORRISON AVE	1352 MORRISON
39	CHASE BANK	1536 WESTCHES
132	RESIDENCE	1164 ELDER AVE
176	ON SOUTHERN BLVD	HOME ST AND F
133	220174; 1137 BRONX RIVER AVENUE	1137 BRONX RIV
134	SERVICE BOX 20600	IFO 1317 MORRI
135	ON WATERFRONT/OUTFALL	177TH ST./ DEVO
136	ODOR	1544 WESTCHES
40	1900 CROTONA PKWY/BRONX/S	1900 CROTONA
41	1900 CROTONA PKWY/ST.THOM	1900 CROTONA
137	212197; E TREMONT AVE AND BOSTON RD	E TREMONT AVE
138	STEBBINS ST & JENNINGS ST	STEBBINS ST / J
139	170TH ST	STEBBINS AV
140	SOUTHEAST CORNER	E 170TH ST/STE
42	ST. THOMAS AQUINAS SCHOOL	1909 DALY AVEN
177	1151 ELDER AVE	1151 ELDER AVE
141	VAULT 1963	BOSTON RD/LEV
142	VAULT TM1244	WESTCHESTER
143	212198; E TREMONT AVE AND FARMS RD	E TREMONT AVE
144	SPILL NUMBER 9907083	853 CROTONA P
145	SOIL	1262 WESTCHES
178	PRIVATE RESIDENCE	1253 MORRISON
146	SPILL NUMBER 9714160	1389 STEBBINS
140	FREEMAN ST & INTERVALE	FREEMAN ST &
147	MURPHEY HOME	1824 MOHEGAN
140	FOUND ONE GAL DIGGING NEXT TO S. BOX	WESTCHESTER
149	KLEENER KING	1610 BATHGATE
2	BATHGATE AVENUE/E. 174TH STREET PLUME TRACKDOWN	
2	DATTIGATE AVENUE/E. 1/4111 STREET FLUWE TRACKDOWN	114IN SIKEEI

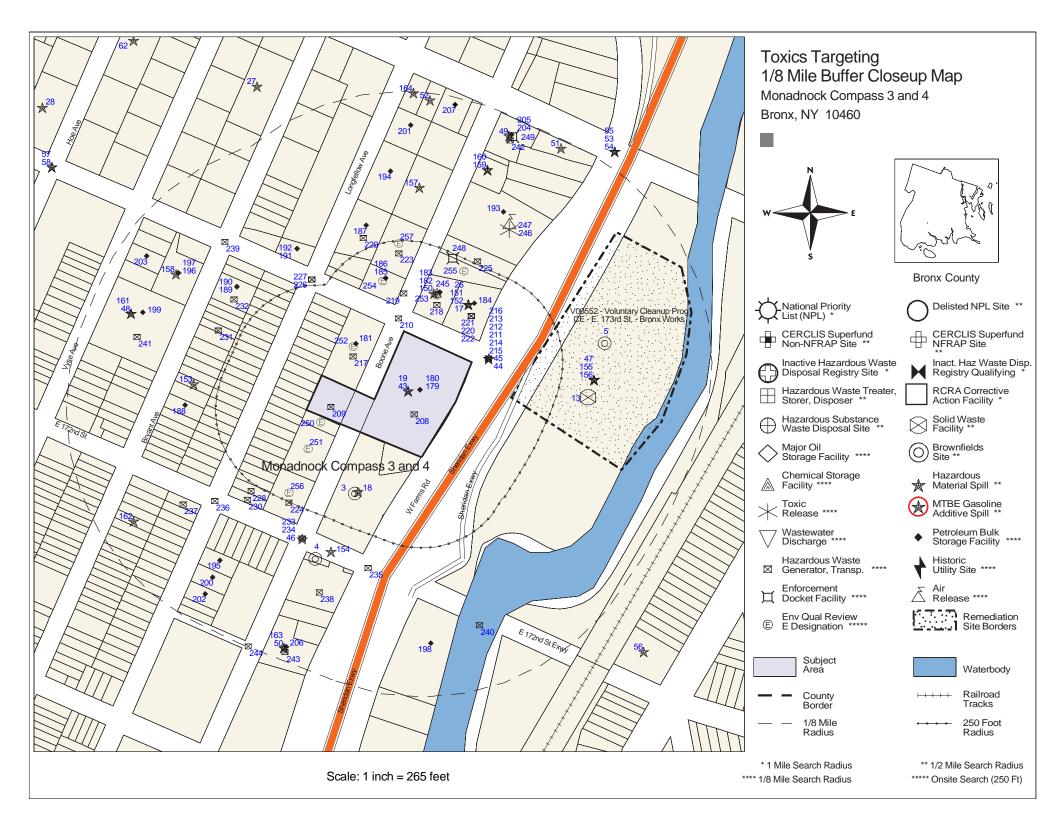
1170 BRONX RIVER AVE 1589 EAST 172ND ST HOME ST AND WESTCHESTER A 1340 STRATFORD AVE 1340 STRATFORD AV WESTCHESTER & ELDER AV ELDER AVE/WESTCHESTER AV 1301–1321 LOUIS NINE BLVD 1100 E 177TH STREET 1000 EAST TREMONT AVE 1000 EAST TREMONT AVE 1000 EAST TREMONT AVE 1000 EAST TREMONT AVE 1000 E TREMONT ST 1100 E 177TH ST 1206 HOE AVE. 1296 WESTCHESTER AVE 1939 WEST FARMS ROAD 1148-50 COLGATE AVE 1275 WESTCHESTER AVENUE IFO 1900 BOSTON POST RD 1213 WARD AVE 1255 STRATFORD AVE 1211 WARD AVE E SIDE OF BOYNTON AVE 1352 MORRISON AVE 1536 WESTCHESTER AVE 1164 ELDER AVE HOME ST AND FREEMAN ST 1137 BRONX RIVER AVENUE IFO 1317 MORRISON AVE 177TH ST./ DEVOE AVE. **1544 WESTCHESTER AVENUE** 1900 CROTONA PARKWAY 1900 CROTONA PARKWAY E TREMONT AVE AND BOSTON RD STEBBINS ST / JENNINGS ST STEBBINS AV E 170TH ST/STEBBINS AV 1909 DALY AVENUE 1151 ELDER AVE **BOSTON RD/LEWIS 9 BLVD** WESTCHESTER AV & WARD AV E TREMONT AVE AND FARMS RD 853 CROTONA PARK NORTH 1262 WESTCHESTER AVE 1253 MORRISON AVE 1389 STEBBINS AVE FREEMAN ST & INTERVALE AV 1824 MOHEGAN AVE WESTCHESTER/ MANOR/ STRATFORD AVE 1610 BATHGATE AVENUE

Closed Status Spill (Unk/Other Cause) 2110 feet to the SSE 2129 feet to the ESE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 2149 feet to the SSW 2162 feet to the E Closed Status Spill (Unk/Other Cause) 2162 feet to the E Closed Status Spill (Unk/Other Cause) 2168 feet to the SE Closed Status Spill (Unk/Other Cause) 2168 feet to the SE Closed Status Spill (Unk/Other Cause) 2172 feet to the WSW Closed Status Spill (Unk/Other Cause) 2175 feet to the NE Active Tank Test Failure 2175 feet to the NE Closed Status Tank Test Failure 2175 feet to the NE Closed Status Tank Test Failure 2175 feet to the NE Closed Status Tank Test Failure 2175 feet to the NE Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause) 2175 feet to the NE Closed Status Spill (Misc. Spill Cause) 2175 feet to the NE Closed Status Spill (Unk/Other Cause) 2183 feet to the SW Closed Status Spill (Unk/Other Cause) 2194 feet to the SSW **Brownfields Site** 2209 feet to the NNE Closed Status Tank Test Failure 2212 feet to the SSE 2236 feet to the SSW **Closed Status Tank Failure** 2271 feet to the NNE Closed Status Spill (Unk/Other Cause) 2284 feet to the SE Closed Status Spill (Misc. Spill Cause) Closed Status Spill (Unk/Other Cause) 2290 feet to the ESE Closed Status Spill (Unk/Other Cause) 2303 feet to the SE 2322 feet to the SE Closed Status Spill (Unk/Other Cause) 2337 feet to the E Closed Status Spill (Unk/Other Cause) 2368 feet to the SE Closed Status Tank Test Failure Closed Status Spill (Unk/Other Cause) 2370 feet to the SE 2373 feet to the SW Closed Status Spill (Misc. Spill Cause) Closed Status Spill (Unk/Other Cause) 2374 feet to the S 2375 feet to the E Closed Status Spill (Unk/Other Cause) 2386 feet to the NE Closed Status Spill (Unk/Other Cause) 2398 feet to the SE Closed Status Spill (Unk/Other Cause) Closed Status Tank Test Failure 2431 feet to the N Closed Status Tank Test Failure 2431 feet to the N 2443 feet to the NNE Closed Status Spill (Unk/Other Cause) 2446 feet to the WSW Closed Status Spill (Unk/Other Cause) 2455 feet to the W Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) 2455 feet to the W 2460 feet to the N Closed Status Tank Test Failure 2470 feet to the SE Closed Status Spill (Misc. Spill Cause) 2487 feet to the W Closed Status Spill (Unk/Other Cause) 2492 feet to the SE Closed Status Spill (Unk/Other Cause) 2505 feet to the NNE Closed Status Spill (Unk/Other Cause) 2506 feet to the NNW Closed Status Spill (Unk/Other Cause) 2520 feet to the SSW Closed Status Spill (Unk/Other Cause) 2524 feet to the ESE Closed Status Spill (Misc. Spill Cause) 2525 feet to the W Closed Status Spill (Unk/Other Cause) 2541 feet to the WSW Closed Status Spill (Unk/Other Cause) 2550 feet to the NNW Closed Status Spill (Unk/Other Cause) 2637 feet to the SE Closed Status Spill (Unk/Other Cause) NYSDEC Inactive Haz Waste Disposal Site 4816 feet to the WNW NYSDEC Inactive Haz Waste Disposal Site 5058 feet to the NW











## Tax Parcel Information Table Monadnock Compass 3 and 4 Bronx, NY 10460

# **Subject Parcel or Parcels**

BBL # Address 2–03014–0015 1560 BOC 2–03009–0033 1559 BOC		Zoning District(s) C R8X R7A C R6A	Building Class F1 E9	# of Buildings 3 1	Year Built 1950 1931	Assessment 969300 354600	Lot Area 65000 10000	
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## Other Parcels Found On The Tax Parcel Map

BBL #         Address         Owner         Zoning District(s)         Building Class         # of Buildings         Year Built         Assessment         Lot Area           2-03009-0123         1570 LONGFELLOW AVENUE         CERITA PARKER         R7-1         B2         1         1996         27420         2500           2-03001-0025         1567 LONGFELLOW AVENUE         SHREEVES, EVELYN         R7-1         B2         1         1996         27420         2500           2-03010-0046         1661 BOONE AVENUE         SHREEVES, EVELYN         R7-1         B2         1         1996         2540         2500           2-03001-0042         1541 LONGFELLOW AVENUE         MARTIN LOTAN G         R7-1         B2         1         1996         24180         2500           2-03009-0041         1530 LONGFELLOW AVENUE         FACULTAD, JOHN B         R7-1         B2         1         1996         18960         2500           2-03015-0003         1680 BOONE AVENUE         CUBANO, RICHARD         R7-1         B2         1         1947         111600         8976           2-03009-0114         1552 LONGFELLOW AVENUE         FELICITY K. DALABA         R7-1         B2         1         1996         24180         2500           2-03009-
2-03001-0025         1567 LONGFELLOW AVENUE         SHREEVES, EVELYN         R7-1         B2         1         1995         25440         2500           2-03010-0046         1661 BOONE AVENUE         1661 BOONE AVE. RLTYC         R6A         E3         1         1931         210150         7500           2-03009-0120         1564 LONGFELLOW AVENUE         MARTIN LOTAN G         R7-1         B2         1         1996         24180         2500           2-03009-0104         1530 LONGFELLOW AVENUE         FACULTAD, JOHN B         R7-1         B2         1         1996         17160         2500           2-03015-0003         1680 BOONE AVENUE         CUBANO, RICHARD         R7-1         B2         1         1996         18960         2500           2-03015-0003         1680 BOONE AVENUE         1660 BOONE REALTY COR         R7A R7X         E9         1         1947         111600         8976           2-03009-0114         1552 LONGFELLOW AVENUE         FELICITY K. DALABA         R7-1         B2         1         1996         24180         2500           2-03009-0121         1566 LONGFELLOW AVENUE         FELICITY K. DALABA         R7-1         B2         1         1996         24180         2500           2-03009-0037
2-03010-00461661 BOONE AVENUE1661 BOONE AVE. RLTYCR6AE31193121015075002-03009-01201564 LONGFELLOW AVENUEMARTIN LOTAN GR7-1B2119962418025002-03001-00421541 LONGFELLOW AVENUEFACULTAD, JOHN BR7-1B2119961716025002-03009-00041530 LONGFELLOW AVENUECUBANO, RICHARDR7-1B2119961896025002-03009-00041530 LONGFELLOW AVENUECUBANO, RICHARDR7-1B2119962418025002-03009-01141552 LONGFELLOW AVENUE1660 BOONE REALTY CORR7A R7XE91194711160089762-03009-01211566 LONGFELLOW AVENUEFELICITY K. DALABAR7-1B2119962418025002-03009-01211566 LONGFELLOW AVENUECARMEN MERCADOR7-1B2119962418025002-03009-00371549 BOONE AVENUEHILLTOP COMMERCIAL LLR6AE9119318730037502-03009-00101542 LONGFELLOW AVENUEELAHI, MOHMODR7-1B111910846025002-03001-00301559 LONGFELLOW AVENUERIVERA EPIFANIOR7-1B2119961704025002-03001-00311559 LONGFELLOW AVENUEALLEN, DELORESR7-1B111910855725002-03001-00381547 LONGFELLOW AVENUEALLEN, DELORESR7-1B211996<
2-03009-01201564LONGFELLOW AVENUEMARTIN LOTAN GR7-1B2119962418025002-03001-00421541LONGFELLOW AVENUEFACULTAD, JOHN BR7-1B2119961716025002-03009-00041530LONGFELLOW AVENUECUBANO, RICHARDR7-1B2119961896025002-03015-00031680BOONE AVENUECUBANO, RICHARDR7-1B21194711160089762-03009-01141552LONGFELLOW AVENUEFELICITY K. DALABAR7-1B2119962418025002-03009-01211566LONGFELLOW AVENUEFELICITY K. DALABAR7-1B2119962418025002-03009-01211566LONGFELLOW AVENUECARMEN MERCADOR7-1B2119962418025002-03009-00371549BOONE AVENUEHILLTOP COMMERCIAL LLR6AE9119318730037502-03009-00101542LONGFELLOW AVENUEELAHI, MOHMODR7-1B11191086025002-03009-00101559LONGFELLOW AVENUEALLEN, DELORESR7-1B2119961704025002-03009-00051532LONGFELLOW AVENUERIVERA EPIFANIOR7-1B111910855725002-03001-00381547LONGFELLOW AVENUEJUAN A. BURGOSR7-1B2119961710025002-03001-00271563 <t< td=""></t<>
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2-03009-0010         1542         LONGFELLOW AVENUE         ELAHI, MOHMOD         R7-1         B1         1         1910         8460         2500           2-03001-0030         1559         LONGFELLOW AVENUE         ALLEN, DELORES         R7-1         B2         1         1996         17040         2500           2-03009-0005         1532         LONGFELLOW AVENUE         RIVERA EPIFANIO         R7-1         B1         1         1910         8557         2500           2-03001-0038         1547         LONGFELLOW AVENUE         JUAN A. BURGOS         R7-1         B2         1         1996         17100         2500           2-03001-0027         1563         LONGFELLOW AVENUE         ANGEL RODOLFO ROSARIO         R7-1         B2         1         1996         16980         2500
2-03001-0030         1559         LONGFELLOW AVENUE         ALLEN, DELORES         R7-1         B2         1         1996         17040         2500           2-03009-0005         1532         LONGFELLOW AVENUE         RIVERA EPIFANIO         R7-1         B1         1         1910         8557         2500           2-03001-0038         1547         LONGFELLOW AVENUE         JUAN A. BURGOS         R7-1         B2         1         1996         17100         2500           2-03001-0027         1563         LONGFELLOW AVENUE         ANGEL RODOLFO ROSARIO         R7-1         B2         1         1996         16980         2500
2-03009-0005         1532         LONGFELLOW AVENUE         RIVERA EPIFANIO         R7-1         B1         1         1910         8557         2500           2-03001-0038         1547         LONGFELLOW AVENUE         JUAN A. BURGOS         R7-1         B2         1         1996         17100         2500           2-03001-0027         1563         LONGFELLOW AVENUE         ANGEL RODOLFO ROSARIO         R7-1         B2         1         1996         16980         2500
2-03001-0038         1547         LONGFELLOW AVENUE         JUAN A. BURGOS         R7-1         B2         1         1996         17100         2500           2-03001-0027         1563         LONGFELLOW AVENUE         ANGEL RODOLFO ROSARIO         R7-1         B2         1         1996         16980         2500
2-03001-0027 1563 LONGFELLOW AVENUE ANGEL RODOLFO ROSARIO R7-1 B2 1 1996 16980 2500
2-03001-0027 1563 LONGFELLOW AVENUE ANGEL RODOLFO ROSARIO R7-1 B2 1 1996 16980 2500
2-03001-0036 1551 LONGFELLOW AVENUE ISHMAEL CRUZ R7-1 B2 1 1996 17100 2500
2-03009-0025 1003 EAST 173 STREET BOONE AVENUE REALTYCO R6A G9 1 1931 324450 2000
2-03001-0026 1565 LONGFELLOW AVENUE REBECA CABRERA R7-1 B2 1 1996 16980 2500
2-03001-0048 1531 LONGFELLOW AVENUE JOSE HENRIQUEZ R7-1 B2 1 1996 17640 2500
2-03010-0004 1670 LONGFELLOW AVENUE 1670 LONGFELLOW AVENU R7-1 D4 1 1928 845100 15000
2-03009-0008 1538 LONGFELLOW AVENUE LITTLE MOUNT BETHEL R7-1 M1 1 1910 83250 2500
2-03009-0003 1528 LONGFELLOW AVENUE DALMAINE D JOHN R7-1 B2 1 1996 18960 2500
2-03009-0117 1558 LONGFELLOW AVENUE GENAO, BALBINO A R7-1 B2 1 1996 21306 2500
2-03010-0001 1660 LONGFELLOW AVENUE SHEPPARD, REBECCA B R7-1 B2 1 1996 23100 2500
2-03009-0012 1546 LONGFELLOW AVENUE OPPONG, ERIC K R7-1 B2 1 1996 25885 2500
2-03009-0118 1560 LONGFELLOW AVENUE RITA RICHARDSON R7-1 B2 1 1996 24180 2500
2-03001-0043 1539 LONGFELLOW AVENUE ANTONIO GUTIERREZ FRA R7-1 B2 1 1996 17220 2500
2-03009-0119 1562 LONGFELLOW AVENUE HESTER FRIESON R7-1 B2 1 1996 24180 2500
2-03009-0013 1548 LONGFELLOW AVENUE PALMER, DOROTHY R7-1 B2 6 1996 28263 25000
2-03009-0113 1550 LONGFELLOW AVENUE PALMER, DOROTHY R7-1 B2 1 1996 24180 2500
2-03001-0039 1545 LONGFELLOW AVENUE WALLACE DUPREY III R7-1 B2 1 1996 17160 2500
2-03001-0032 1557 LONGFELLOW AVENUE RAFAEL D. MOREAUX R7-1 B2 1 1996 17040 2500
2-03009-0044 1015 EAST 172 STREET 543 P & S MANAGEMENT R6A F4 1 1931 239850 12500
2–03001–0044 1537 LONGFELLOW AVENUE FARRELL, SANDRA R7–1 B2 1 1996 17580 2500
2-03009-0009 1540 LONGFELLOW AVENUE EDMUND JOSEPH R7-1 C3 1 1931 22051 2500
2-03009-0006 1534 LONGFELLOW AVENUE RAJI, VICTORIA F R7-1 C0 1 1910 8557 2500
2-03009-0011 1544 LONGFELLOW AVENUE BRISEIDA TORRES R7-1 B2 1 1996 25885 2500

BBL#	Address	Owner	Zoning District(s)	Building Class	# of Buildings	Year Built	Assessment	Lot Area
	1685 BOONE AVENUE	DNZ, LLC.	R6A	F1	1	1931	597150	14975
2-03009-0122	1568 LONGFELLOW AVENUE	WOODLEY, JOSEPH	R7–1	B2	1	1996	27420	2500
2-03001-0047	1533 LONGFELLOW AVENUE	HEDMOND, CAROL J	R7–1	B2	1	1996	17640	2500
2-03009-0038	1529 BOONE AVENUE	BOONE 1529 ASSOCIATES	R6A	E1	1	1931	284850	13750
2-03014-0009	1544 BOONE AVENUE	SEDGWICK MATERIALS IN	R8X R7A	F1	1	1931	266850	41700
2-03009-0115	1554 LONGFELLOW AVENUE		R7–1	B2	1	1996	24180	2500
2-03015-0001	1015 EAST 173 STREET	RUSSA REALTY CORPORAT	R7A	E9	1	1959	547650	10906
2-03001-0040	1543 LONGFELLOW AVENUE	PEDRO S. FACULTAD	R7–1	B2	1	1996	17160	2500
2-03009-0116	1556 LONGFELLOW AVENUE	MARTINEZ, DIOGENES	R7–1	B2	1	1996	24180	2500
2-03009-0007	1536 LONGFELLOW AVENUE	MARTHA BELLO	R7–1	C0	1	1910	8557	2500
2-03001-0049	1529 LONGFELLOW AVENUE	FERNANDO MORALES	R7–1	B2	1	1996	17640	2500
2-03010-0002	1662 LONGFELLOW AVENUE	HUGHES JANICE	R7–1	B2	1	1996	20640	4961
2-03001-0029	1561 LONGFELLOW AVENUE	BARBARA E. BRONW	R7–1	B2	1	1996	16980	2500
2-03001-0034	1553 LONGFELLOW AVENUE	HECTOR FERNANDEZ	R7–1	B2	1	1996	17040	2500
2-03001-0046	1535 LONGFELLOW AVENUE	ADDO MERCY	R7–1	B2	1	1996	17580	2500
2-03015-0049	1029 EAST 173 STREET	SANITATION	R7X R7A	G2	1	1929	232200	15593
2-03015-0005	1717 WEST FARMS ROAD	1660 BOONE REALTY COR	R7X R7A	E9	1	1953	517500	10658
2-03001-0037	1549 LONGFELLOW AVENUE	GILBERT C. TRACEY	R7–1	B2	1	1996	17100	2500
2-03001-0033	1555 LONGFELLOW AVENUE	CHARLES YOUNG	R7–1	B2	1	1996	17040	2500
2-03019-0100	SHERIDAN EXPRESSWAY	PARKS AND RECREATION	PARK	Q2	0		2252700	312000

# **Section Two: Toxic Site Profiles**

The heading of each *Toxic Site Profile* refers to the site's map location and details:

- The facility name, address, city, state, and zip code.
- Any changes that were made to a site's address in order to map its location.
- The site mapping method that was used (see *How Sites are Located*, at the end of this section for more information).

*Toxic Site Profiles* summarize information provided by site owners or operators and government agencies regarding various toxic chemical activities reported at each site, such as:

- Whether chemicals were stored, produced, transported, discharged or disposed of.
- The name of chemicals and their Chemical Abstract Series (CAS) numbers.
- The amount of chemicals and the units (gallons/pounds) the chemical was measured in.
- Whether the site or storage tanks at the site are currently active or inactive.
- Special codes used by government agencies to regulate hazardous waste activities at some sites, or a complete description of the codes follows the profiles section.

For selected individual chemicals reported at various toxic sites, some potential health effect summary information appears below the site profile. Each potential health effect summary identifies chemicals by name and by Chemical Abstract Series (CAS) Number. An "x" under each potential health effect heading indicates positive toxicity testing results reported by the National Institute of Occupational Safety and Health's Registry of Toxic Effects of Chemical Substances (RTECS). Some chemicals (mostly appearing in profiles of Hazardous Waste facilities), are reported as mixtures, and RTECS health effect information is only available for individual chemicals. In addition, RTECS only provides information on approximately 100,000 common chemicals. Consequently, the absence of potential health effect summary information for a particular chemical identified in a Toxic Site Profile does not necessarily mean that the chemical does not pose potential health effects.

The Maximum Contaminant Level (MCL) in drinking water allowed for selected chemicals is also noted. In most cases, the only applicable MCL has been set by the New York State Department of Health (NYSDOH). Where NYSDOH has not set an MCL, the federal standard, if one exists, is listed and is marked by an asterisk.

Presented below are column headings that describe the health effect definitions used in RTECS and applicable New York State and federal drinking water standards. Reference sources for information presented in this section are also provided.

ACUTE TOX: Acute Toxicity: Short-term exposure to this chemical can cause lethal and non-lethal toxicity effects not included in the following four categories.

TUMOR TOX: Tumorigenic Toxicity: The chemical can cause an increase in the incidence of tumors.

MUTAG TOX: Mutagenic Toxicity: The chemical can cause genetic alterations that are passed from one generation to the next.

- REPRO TOX: **Reproductive Toxicity**: May signify one of the following effects: maternal effects, paternal effects, effects on fertility, effects on the embryo or fetus, specific developmental abnormalities, tumorigenic effects, or effects on the newborn (only positive reproductive effects data for mammalian species are referenced).
- IRRIT TOX: **Primary Irritant**: The chemical can cause eye or skin irritation.
- MCL: **Drinking Water Standard Maximum Contaminant Level** (MCL) listed under Drinking Water Supplies, 10 NYCRR Part 5, Subparts 1.51(f),(g), and (h) for NYDOH MCL's and under the Safe Drinking Water Act, 40 CFR 141, Subparts B and G, (\* indicates value for total trihalomethanes) for federal MCL's.

Reference Source for Toxicity Information:	Registry of Toxic Effects of Chemical Substances (RTECS), NIOSH (on-line database); For further information, contact: NIOSH, 4676 Columbia Parkway, Cincinnati, OH, 45226, 800/35-NIOSH.
Reference Source for Drinking Water Standards:	New York State Department of Health, Bureau of Toxic Substances Assessment, 2 University Place, Room 240, Albany, NY 12203, 518/458-6373.
	U.S. Environmental Protection Agency, Office of Drinking Water, 401 M St SW, Mailstop WH-556, Washington, DC, 20460, 202/260-5700.
Inactive Hazardous Waste Disposal Site Classifications:	<ul> <li>1 Causing or presenting an imminent danger of causing irreversible or irreparable damage to the public health or the environment immediate action required;</li> <li>2 Significant threat to the public health or environment action required;</li> <li>3 Does not Present a significant threat to the environment or public health action may be deferred;</li> <li>4 Site properly closedrequires continued management;</li> <li>5 Site properly closed, no evidence of present or potential adverse impact no further action required;</li> <li>2a This temporary classification has been assigned to sites where there is inadequate data to assign them to the five classifications specified by law;</li> <li>A Work underway and not yet complete;</li> <li>P Potential Site;</li> <li>D1, 2, 3 Delisted Site (1: hazardous waste not found; 2: remediated; 3: consolidated site or site incorrectly listed);</li> <li>C Remediation Complete (formerly D2).</li> </ul>



NO NATIONAL PRIORITIES LIST (NPL) SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS



# INACTIVE HAZ WASTE DISPOSAL REGISTRY OR REGISTRY-QUALIFYING SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 1 MAP LOCATION INFORMATION Site location mapped by: PARCEL N Approximate distance from property:		BRONX, NY 10457 ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE			Facility Id: TT–Id: 120A–	
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION						
CLASSIFICATION CODE: N CLASSIFICATION CODE DESCRIP No further action	REGION		SITE CODE: DEC ID:	203049 434792		
NAME OF SITE: Kleener Ki STREET ADDRESS: 1610 Bathg CITY: Bronx			TOWN: COUNTY:	New York Bronx	City	
SITE TYPE: Dump- St	ructure- Lagoon- Landfill- Treatme	nt Pond-	ESTIMAT	ED SIZE:	0.75 Acre	
INSTITUTIONAL/ENGINEERING CONTROLS: None reported						
CROSS REFERENCES: None reported						
SITE OWNER/OPERATOR/REPOSITORY INFORMATION: CURRENT OWNER(S): NAME: New York city Department of general srevice ADDRESS: 2 lafayette Street						

New york, NY 10007

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL: NAME: The Port Authority of NY & NJ William Glynn ADDRESS: Two gateway Center Newark, NJ 07102

#### HAZARDOUS WASTE DISPOSAL PERIOD:

#### SITE DESCRIPTION:

Location: The site is located at 1610 Bathgate Avenue in the borough of the Bronx, City of New York, and is identified on the local Tax Maps as block 2919, Lot 5.

Site Features: The site is about 0.75 acres in size and is bounded to the north by East 172nd Street, to the east by Third Avenue, to the south by a day care facility and to the west by Bathgate Avenue. The site is located within the Port Authority?s Bathgate Industrial Park which encompasses 21.5 acres of light manufacturing zoned property. The Kleener King facility was constructed in 2000 and operated as a dry cleaning facility until September 2005. The property comprises 17,802 square feet ground floor level area and a 5,260 square foot mezzanine level. The building is constructed over a foundation slab of reinforced concrete. The property is almost entirely covered by an asphalt parking area, concrete sidewalks or the building itself.

Current Zone/Use: The site is owned by New York City. It is zoned for (M1-4, R6). The site is currently occupied by Terrafina LLC, since January 2012. Terrafina packs, warehouses, and distributes nuts, dried fruit and other confectionaries at this location.

Historical Use: The former Kleener King dry cleaner and laundromat facility was constructed in 2000 and operated as a dry cleaning facility until September 2005. Following closure of the dry cleaning business and abandonment of the facility by the owner/operator, hazardous waste was found consisting of chlorinated solvents in groundwater and soil vapor. Site Geology and Hydrogeology: The subsurface beneath the site consist of fill material with construction and demolition debris to depths ranging from 4 feet to 14 feet below ground surface (bgs). The fill material is underlain by coarse to fine sand with gravel and trace of silt to depth ranging from 7 feet to 69 feet bgs. Groundwater is encountered at depths ranging from 6.8 feet bgs to 12.9 feet bgs. Groundwater has been determined to flow in a northwesterly direction across the site. The site does not qualify for addition to the Registry of Inactive Hazardous Waste Sites.

### CONFIRMED HAZARDOUS WASTE DISPOSED:

None reported

#### ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

Nature and Extent of Contamination: Based on the investigations conducted to date, the primary contaminants of concern at the site are tetrchloroethylene (PCE) and its decomposition products. Chlorinated solvent were detected in groundwater and soil vapor above applicable standards and guidance values.

### Monadnock Compass 3 and 4

Soil: Low levels of PCE and its degradation compounds were detected in subsurface soil with a maximum concentration of 0.18 ppm, which is below the unrestricted soil cleanup objective.

Groundwater: Contaminants detected in groundwater include PCE at a maximum concentration of 9.1 ppb; cis-1,2-dichloroethene at a maximum concentration of 38 ppb. The groundwater standard for each of these compounds is 5 ppb.

Soil Vapor: Vapor intrusion investigation completed at the site identified elevated concentrations of chlorinated solvents in soil vapor below the building. The maximum concentration for PCE was detected at 120,000 ug/m3, which is above the NYSDOH guidance value. The indoor air sample result indicated that contaminant concentrations were below the NYSDOH guidance.

As a result of the soil vapor intrusion investigation, the Port Authority installed a sub-slab depressurization system (SSDS) at the site to mitigate the elevated soil vapor concentrations beneath the building slab.

ASSESSMENT OF HEALTH PROBLEMS: None provided

PROJECT COMPLETIONS: None reported

NATURE OF ACTION:

The New York State Department of Environmental Conservation has not publicly updated the following fields since 2003:

ANALYTICAL DATA AVAILABL APPLICABLE STANDARDS EXC		ir- roundwater-	Surface Wa Drinking W		Groundwater- Surface Wate		Soil- Air-	Sediment-
GEOTECHNICAL INFORMATION SOIL/ROCK TYPE: GROUNDWATER DEPTH:	:							
LEGAL ACTION: STATUS:	Type: Negotia	tion in Progre	ess-	State- Order Siqu		eral-		
REMEDIAL ACTION:	Propose	5	r Design-	In Progres		pleted-		

Map Identification Number 2	BATHGATE AVENUE/E. 174TH STREET PLUME TRACKDOWN					
	174TH STREET	BRONX, NY 10033				
MAP LOCATION INFORMATION		ADDRESS CHANGE INFORMATION				
Site location mapped by: PARCEL M	1APPING (1)	Revised street: 1734 BATHGATE AVE				
Approximate distance from property:	5058 feet to the NW	Revised zip code: 10451				

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Facility Id: 203054 TT-Id: 120A-0007-709

		NEW YORK STATE DEPARI DIVISION OF	MENT OF ENVIRONMENTAL CONSE ENVIRONMENTAL REMEDIATION WASTE DISPOSAL SITE INFORMA	RVATION
CLASSIFICATION C CLASSIFICATION C No further act	ODE DESCRIPTION:		REGION: 2	SITE CODE: 203054 DEC ID: 440117
NAME OF SITE: STREET ADDRESS: CITY:	Bathgate Avenue/E. 174th Street Bronx	174th Street Plume Trac ZIP: 10033		TOWN: New York City COUNTY: Bronx
SITE TYPE:	Dump- Structure-	Lagoon- Landfill-	Treatment Pond-	ESTIMATED SIZE:
INSTITUTIONAL/EN None reported	GINEERING CONTROLS:			
CROSS REFERENCES None reported	:			
SITE OWNER/OPERA None reported	TOR/REPOSITORY INFOR	MATION:		

HAZARDOUS WASTE DISPOSAL PERIOD:

#### SITE DESCRIPTION:

LOCATION: The Bathgate Avenue/E. 174th Street Plume Trackdown site is located in the area around Bathgate Avenue and East 174th Street in Bronx, New York. The site area where contamination was detected is at Block 2922, Lot 2 (1734 Bathgate Avenue) which is located north of E 174th Street, east of Bathgate Avenue, south of the Cross Bronx Expressway, and west of 3rd Avenue. The area of investigation included several blocks in this neighborhood.

SITE FEATURES: Block 2922, Lot 2 is currently vacant. The surrounding area is a mixed use commercial and residential area, with apartment buildings to the east and southeast and commercial buildings to the south and west. To the north is the Cross Bronx Expressway and beyond that are mixed commercial residential structures and Crotona Park. The topography is generally level. HISTORICAL USE(S): The Bathgate Industrial Park located at 1734 Bathgate Avenue is a 100,000 square foot area that has been vacant since 1984. Prior to that the site was developed and used by various commercial businesses including a dry cleaner. Interest in purchasing the property in 2004 resulted in an environmental investigations being performed at this property.

The Bathgate Avenue/E. 174th Street Plume trackdown was initiated by the New York State DEC based on findings from previous investigations conducted by: Metcalf and Eddy of New York, Inc. (M&E) in June 2006; Fleming, Lee, Shue - Engineering,

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Management and Consulting (FLS) in May 2008; and Henningson, Durham and Richardson Architecture and Engineering, PC (HDR) in September 2008. SITE GEOLOGY AND HYDROGEOLOGY: The geology in this area consists primarily of sands ranging from fine to course zones of sand with some silts and clay mixed. The groundwater flows in the north to northwest direction approximately 12 feet below ground surface. After a Site Chargcterization, it was determined the site did not qualify for the registry.

CONFIRMED HAZARDOUS WASTE DISPOSED: None reported

#### ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

NATURE AND EXTENT OF CONTAMINATION: The contaminants of concern include tetrachloroethylene (PCE) and its associated breakdown products. PCE was detected in groundwater in May 2008 in concentrations as high as 173 parts per billion (ppb) (above the respective groundwater standard of 5 ppb) in one of three wells. In September 2008, another investigation revealed PCE in concentrations as high as 53 ppb in one of seven wells on site. Both of these investigations were conducted on Block 2922, Lot 2 only. The PCE contamination appeared to be confined to a relatively small area in the southwest corner of Block 2922, Lot 2 and all the other wells located on this property revealed non-detectable levels of PCE. An investigation by the NYSDEC in 2011 was conducted to determine whether PCE was migrating onto Block 2922, Lot 2 and also to determine downgradient impacts, if any. This investigation detected PCE in one well in the southwest corner of Block 2922, Lot 2 at a concentration of 110 ppb. Seven wells were installed during this investigation including four wells off this property. The wells upgradient of the southwest corner of Block 2922, Lot 2 appendic detection of PCE at 23 ppb approximately 200 feet from the southwest corner of Block 2922, Lot 2. A well located further downgradient was non-detectable.

Soil gas data was collected from 8 locations in the southwest corner of Block 2922, Lot 2 during a 2008 investigation. PCE was detected as high as 390 micrograms per cubic meter (ug/m3) with the average level being 106 ug/m3. Trichloroethylene (TCE) was detected as high as 17 ug/m3 with the average level being 2.5 ug/m3.

ASSESSMENT OF HEALTH PROBLEMS: None provided

PROJECT COMPLETIONS:

GROUNDWATER DEPTH:

Program
DESCRIPTION
Plume Trackdown

END DATE STATUS 06/23/2011 No Further Action

The New York State Department of Environmental Conservation has not publicly updated the following fields since 2003:

ANALYTICAL DATA AVAILABLE FOR: APPLICABLE STANDARDS EXCEEDED IN:	Air- Groundwater-	Surface Water- Drinking Water-	Groundwater- Surface Water-	Soil- Air-	Sediment-
GEOTECHNICAL INFORMATION: SOIL/ROCK TYPE:					

LEGAL ACTION:	Type:	State-	Federal-
STATUS:	Negotiation in Progress-	Order Signed-	

Monadnock Compass 3 and 4

REMEDIAL ACTION: NATURE OF ACTION: Proposed-

Under Design-

In Progress-

Completed-



NO RCRA CORRECTIVE ACTION SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS



NO CERCLIS SUPERFUND SITES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

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### BROWNFIELDS SITES (STATE & LOCAL) IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 31544 BOONE AVENUE1544 BOONE AVENUE, BRONX, NY

MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1) Approximate distance from property: 160 feet to the SSW\*

Brownfield Program: NYC Voluntary Cleanup Program

Class: Active

Parcel(s): Block 3014 Lot(s) 9, 5, 45

Click here for detailed site information. Copy and paste 15CVCP124X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Map Identification Number 4	1512 BOONE AVENUE
	1512 BOONE AVENUE, BRONX, NY

MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1) Approximate distance from property: 367 feet to the SSW

Brownfield Program: NYC Voluntary Cleanup Program

Class: Active

Parcel(s): Block 3013 Lot(s) 12, 29, 31, 35, 37, 46

Click here for detailed site information. Copy and paste 13CVCP141X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

TT-İd: 330A-0000-053 VCP Project Id: 15CVCP124X

Facility Id: 15CVCP124X

ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: UNKNOWN

ADDRESS CHANGE INFORMATION

Revised street: NO CHANGE

Revised zip code: 10460

Facility Id: 13CVCP141X TT-Id: 330A-0000-026 VCP Project Id: 13CVCP141X

Map Identification Number 5 CE – E. 173RD ST. – BRONX WORKS Facility Id: V00552 WEST FARMS RD.& BRONX RIVER, BRONX, NY 10460 TT-Id: 280A-0001-452 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION Site location mapped by: MAP COORDINATE – LARGE SITE Revised street: W FARMS RD / BRONX RIVER BRONX Approximate distance from property: 368 feet to the ENE Revised zip code: NO CHANGE Brownfield Program: Voluntary Cleanup Program Volunteer: CONSOLIDATED EDISON C NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION VOLUNTARY CLEANUP PROGRAM SITE CODE: V00552 CLASSIFICATION CODE: C REGION: 2 DEC ID: 57093 CLASSIFICATION CODE DESCRIPTION: Remediation Complete (formerly D2). Sites may still require some degree of site management associated with either operation, maintenance, and monitoring or with institutional/engineering controls (IC/ECs). CE - E. 173rd St. - Bronx Works NAME OF SITE: STREET ADDRESS: West Farms Rd.& Bronx River TOWN: New York City CITY: Bronx COUNTY: Bronx ZIP: 10460 ESTIMATED SIZE: 10 Acres SITE TYPE: Dump-Landfill- Treatment Pond-Structure-Lagoon-INSTITUTIONAL/ENGINEERING CONTROLS: CONTROL: IN-PLACE DATE: 03/26/2010 Soil Management Plan Cover System 03/26/2010 Site Management Plan 03/26/2010 Decision Document 03/26/2010 CROSS REFERENCES: IDENTIFIER SOURCE \_\_\_\_\_ 2002-08-15 Agreement/Consent Order Date

Agreement/Consent Order Number

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:

CURRENT OWNER(S):

D2-0003-02-08

NAME: NYC Dept. of Parks and Recreation

Owner Type:

PRP - Class 2 HazSubs

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Bronx Borough Commissioner ADDRESS: Ranaqua Bronx Park Bronx, NY 10462

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S): NAME: CONSOLIDATED EDISON CO OF NY., INC. Director of Remediation ADDRESS: 3101 20th Ave. Building 136 Long Island City, NY 11105

Applicant Type: PRP - Class 2 HazSubs

#### HAZARDOUS WASTE DISPOSAL PERIOD:

#### SITE DESCRIPTION:

Location: The East 173rd Street Site is located in an urban portion of the Bronx. The site is bounded by the Sheridan Expressway to the west and by the Bronx River to the south and east. Site Features: The site is a roughly 10 acre parcel that is flat with trees ringing it's perimeter. The site lies roughly 10 feet above the elevation of the Bronx River.

Current Zoning/Use: The site is a New York City Public Park, it is undergoing renovation and is currently vacant. The surrounding parcels are a combination of commercial, industrial, roadways, and railroad rights-of-way. The nearest residential areas are approximately .1 miles to the east and west of the site.

Historical Uses: The site was originally a manufactured gas plant, where gas was produced from coal. The plant sat on the banks of the Bronx River along the River's old path. The main sources of contamination were from the gas holders and tar wells which leaked MGP tars into the surrounding subsurface. Operable Units: The site was divided into two operable units. An opeable unit represents a portion of a remedial program for a site that for technical or administrative reasons can be addressed separately to investigate, eliminate or mitigate a release, threat of release or exposure pathway resulting from the site contamination. Operable Unit 1 is the main plant site. Operable unit 2 is the Bronx River. Site Geology and Hydrogeology: The site is underlain by roughly 8 to 10 feet of general fill, which increases in depth to more than 25 feet in the area of the old Bronx River channel. This fill is made up of sands and large chunks of granite, probably placed there during the construction of some of the area roads. Beneath the fill are layers of marsh and glacial deposits with a total thickness of 7 to 17 feet. Beneath that is the bedrock, found at depths as deep as 39 feet below ground.

TYPE	QUANTITY
COAL TAR	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

CONFIRMED HAZARDOUS WASTE DISPOSED.

Nature and Extent of Contamination: Remediation at the site is complete. Prior to remediation, the primary contaminants of

Monadnock Compass 3 and 4

concern at this site are benzene, toluene, ethylbenzene, xylene(BTEX), polycyclic aromatic hydrocarbons (PAHs), and cyanide.

Special Resources Impacted/Threatened: A study was conducted to determine if the site had impacted the adjacent Bronx River. No site related impacts were found in the river or in the sediments in the river bottom.

#### ASSESSMENT OF HEALTH PROBLEMS:

Contact with contaminated soil is unlikely since the site is covered with six feet clean soil. The clean soil cover will be maintained by the NYC Parks Department. Since the area is provided with public water it is unlikely that anyone will be exposed to site contaminants in drinking water.

PROJECT COMPLETIONS: Operable Unit 01 - MGP site			
PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Investigation		03/28/2004	Actual
Remedial Design		07/12/2005	Actual
Remedial Action		03/31/2010	Actual
Operable Unit 02 - Bronx River			
PROJECT	DESCRIPTION	END DATE	STATUS
Site Characterization	Investigation to identify river impacts	07/27/2005	Actual
***************************************	***************************************	******	******

# Map Identification Number 61815 WEST FARMS ROAD1815 WEST FARMS ROAD, BRONX, NY

MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1)

Brownfield Program: NYC Voluntary Cleanup Program

Approximate distance from property: 1031 feet to the NNE

Class:

Parcel(s): Block 3015 Lot(s) 62, 87, 89

Click here for detailed site information. Copy and paste 16CVCP029X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Facility Id: 16CVCP029X TT-Id: 330A-0000-498 VCP Project Id: 16CVCP029X

ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: UNKNOWN Map Identification Number 7

1776-1778 AND 1800-1808 SOUTHERN BOULEVARD, BRONX, NY 10460

**1800 SOUTHERN BOULEVARD** 

MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (2) Approximate distance from property: 1641 feet to the NNW ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE

Brownfield Program: **Brownfield Cleanup Program** 

### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION BROWNFIELD CLEANUP PROGRAM

CLASSIFICATION CODE: C REGION: 2 DEC ID: 402262 CLASSIFICATION CODE DESCRIPTION: Remediation Complete (formerly D2). Sites may still require some degree of site management associated with either operation, maintenance, and monitoring or with institutional/engineering controls (IC/ECs). 1800 Southern Boulevard NAME OF SITE: STREET ADDRESS: 1776-1778 and 1800-1808 Southern Boulevard TOWN: New York City CITY: Bronx ZIP: 10460 COUNTY: Bronx ESTIMATED SIZE: 0.27 Acre SITE TYPE: Dump-Structure- Lagoon- Landfill- Treatment Pond-INSTITUTIONAL/ENGINEERING CONTROLS: None reported CROSS REFERENCES: IDENTIFIER SOURCE \_\_\_\_\_ \_\_\_\_\_ Spill No. 0212264 W2-1133-09-03 Agreement/Consent Order Number SITE OWNER/OPERATOR/REPOSITORY INFORMATION: CURRENT OWNER(S): NAME: SOBRO DEVELOPMENT CORPORATION ADDRESS: 555 BERGEN AVENUE NEW YORK, NY 10455

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Facility Id: C203046

TT-Id: 320A-0001-392

SITE CODE: C203046

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S): NAME: SB 1800 LLC Michael Callaghan ADDRESS: 100 Park Avenue Suite 1600 New York, NY 10017

Applicant Type: Innocent NonOwner-Petroleum

DOCUMENT REPOSITORY(S):

NAME: THE NEW YORK PUBLIC LIBRARY COLBERT NEMBHARD ADDRESS: MORRISON BRANCH LIBRARY 610 EAST 169TH STREET BRONX, NY 10456

HAZARDOUS WASTE DISPOSAL PERIOD:

### SITE DESCRIPTION:

Location This site is located at 1800 Southern Boulevard in the Borough of the Bronx, New York City. This is an urban area.

Site Features The site is approximately 0.27 acres in area and is a triangular shaped parcel of land. The 174th Street MTA Station is located above this intersection (elevated tracks).

Current Zoning Uses The site is zoned for commercial use. The surrounding area is a mixture of commercial, recreational and residential uses. Historical Uses Prior to remediation, beginning sometime between 1927 and 1940, the site was occupied at various times by a gasoline filling station and an auto repair shop/car wash. The car wash operation closed in 1993 and the service station closed in 2003. BP-Amoco was operating the station at the time of closure in 2003. In July of 2003, BP arranged for the removal of four 4,000-gallon underground storage tanks (USTs), five dispensers and associated piping. An investigation performed by Delta prior to the UST removal, confirmed that groundwater was significantly impacted with constituents of gasoline as well. The results of this investigation resulted in the assignment of NYSDEC Spill Number 02-12264.

A remedial investigation performed by Roux Associates in 2008 confirmed that soil, groundwater and soil vapors were contaminated with petroleum-related VOCs in excess of the NYSDEC remedial objectives and groundwater standards. SB 1800 LLC entered into a Brownfield Cleanup Agreement (BCA) with the New York State Department of Environmental Conservation (NYSDEC) in May 2009, to investigate and remediate the site. Site Geology and Hydrogeology The Site contains shallow occurring bedrock (approximately 24 feet bls) that was directly overlain by weathered rock and glacial deposits consisting of a mix of sand, silt, and clay in varying thickness. Groundwater at the Site ranged in depth from approximately 6 to 10 feet bls. It was determined that groundwater flows in a northwesterly direction, perpendicular to the long axis of the site. The project consists of construction of a ten-story low-income housing/mixed use development. The off-site aspect of this project will be monitored/remediated under spill number 0212264. There is a fully executed Brownfield Cleanup Agreement for this site. The Remedial Action Work Plan (RAWP) and the Remedial Investigation Report (RIR) were approved in August 2009. Remedial Construction started in September 2010. The Final Engineering Report (FER) was submitted in December 2011. 12/23/11-the Department signed the Certificate of Completion for this site.

#### CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
 BENZENE	UNKNOWN
CHROMIUM	UNKNOWN
NICKEL	UNKNOWN
TOLUENE	UNKNOWN
NAPHTHALENE	UNKNOWN
LEAD	UNKNOWN
ZINC	UNKNOWN
XYLENE (MIXED)	UNKNOWN
SODIUM	UNKNOWN
ARSENIC	UNKNOWN
ETHYLBENZENE	UNKNOWN
MTBE (METHYL-TERT-BUTYL ETHER)	UNKNOWN
BERYLLIUM	UNKNOWN
MERCURY	UNKNOWN
MANGANESE	UNKNOWN
COPPER	UNKNOWN

#### ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

Nature and Extent of Contamination: Prior to remediation A Remedial Investigation (RI) was completed in July 2008. The investigation found contamination in soil, groundwater, and soil vapor. Contaminants in soil which exceeded Part 375 Unrestricted Soil Cleanup Objectives include the VOCs (ethylbenzene 77 mg/kg and 1,2,4 trimethylbenzene at 310 mg/kg), SVOCs (naphthalene at 25 mg/kg), and metals (mercury at 0.7 mg/kg and lead at 580 mg/kg). Contaminants in groundwater which exceed groundwater standards include VOCs (Benzene at 960 ug/L), SVOCs (naphthalene at 650 ug/L, and metals (manganese at 8,700 ug/L and lead at 340 ug/L). Elevated levels of VOCs were also detected in soil vapor samples (xylenes at 43 ug/m3, as well as numerous other VOC compounds).

This site was determined to pose a significant threat to the human health and the environment.

The Remedial Investigation Report (RIR) and Remedial Action Work Plan (RAWP) were both approved in August 2009. Remedial Action started in September 2010: Post Remediation No contamination remains at the Site.

The Final Engineering Report (FER) was submitted in December 2011.

#### ASSESSMENT OF HEALTH PROBLEMS:

The remedy has removed all site-related contamination from the property, thereby eliminating all potential human exposure pathways at the site.

#### PROJECT COMPLETIONS:

Operable Unit 00 - Site Management

PROJECT DESCRIPTION END DATE STATUS Certificate of Completion 12/23/2011 Actual Operable Unit 01 - Remedial Program PROJECT DESCRIPTION END DATE STATUS Remedial Investigation 08/21/2009 Actual Remedial Design 08/21/2009 Actual Remedial Action 12/23/2011 Actual 

Map Identification Number 8 1899-1905 WEST FARMS ROAD Facility Id: C203070 1899–1905 WEST FARMS ROAD, BRONX, NY 10460 TT-Id: 320A-0004-100 ADDRESS CHANGE INFORMATION MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (2) Revised street: NO CHANGE Approximate distance from property: 1757 feet to the NNE Revised zip code: NO CHANGE Brownfield Program: **Brownfield Cleanup Program** \*\*\*\*\* NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION BROWNFIELD CLEANUP PROGRAM SITE CODE: C203070 CLASSIFICATION CODE: A REGION: 2 DEC ID: 488955 CLASSIFICATION CODE DESCRIPTION: Work is underway and not yet complete. NAME OF SITE: 1899-1905 West Farms Road STREET ADDRESS: 1899-1905 West Farms Road TOWN: New York City CITY: Bronx ZIP: 10460 COUNTY: Bronx ESTIMATED SIZE: 0.64 Acre SITE TYPE: Landfill- Treatment Pond-Dump-Structure-Laqoon-INSTITUTIONAL/ENGINEERING CONTROLS: None reported CROSS REFERENCES: None reported

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Monadnock Compass 3 and 4 Copyright 2016 Toxics Targeting, Inc. September 12, 2016 Page 18 SITE OWNER/OPERATOR/REPOSITORY INFORMATION: CURRENT OWNER(S): NAME : 1903 West Farms, LLC Owner Type: Corporate or Commercial Robert Frost ADDRESS: 220 Fifth Avenue, 19th Floor New York, NY 10001-7708 OWNER(S) DURING DISPOSAL: OPERATOR(S) DURING DISPOSAL: Operator Type: Corporate or Commercial NAME : Monadnock Construction Inc. Tom Ciano ADDRESS: 155 3rd Street Brooklyn, NY 11231 NAME: Acer Packaging & Supplies Operator Type: Corporate or Commercial ADDRESS: 1903 West Farms Road Bronx, NY 10460 APPLICANT REOUESTOR(S): NAME: 1903 West Farms, LLC Robert Frost ADDRESS: 220 Fifth Avenue, 19th Floor New York, NY 10001-7708 DOCUMENT REPOSITORY(S): NAME : New York Public Library - West Farms Branch Omisha Covington ADDRESS: 2085 Honeywell Avenue Bronx, NY 10460

HAZARDOUS WASTE DISPOSAL PERIOD:

#### SITE DESCRIPTION:

Location: The site is located in an urban area on Rodman Place in the Bronx, NY. The site lies along the north side of West Farms Road between Rodman Place and the Cross Bronx Expressway Service Road North. Site Features: The site is currently vacant. A single-story masonry building with a concrete slab-on-grade foundation with a partial basement is on the site. Metal storage containers, a wooden shed, and a semi-covered storage area are located off the northwest exterior of the building.

Current Zoning and Land Use: The property is zoned for residential use and is assigned Residential District R8X zoning. The surrounding area is mostly residential with a marble business and hotel in the next block. The site was most recently leased by a construction company for construction supply storage and a janitorial supply company for soap and paper product storage. The undeveloped section of the property was recently used as an outdoor storage area for dumpsters and empty drums. Past Use of the Site: The 1899 West Farms Road portion of the site operated as a dry-cleaning facility from 1977-1996 and a towing/collision company from 1999-2001. The 1903-1905 West Farms Road portion operated as an auto repair garage from 1924-1986 and as a steel

door manufacturing facility from 1989-2005. Site Geology and Hydrogeology: The site is underlain with intermixed layers of brown and orange silts and sands, brown/black clays, with varying amounts of gravels, cobbles, mica, and schist. Bedrock exists at depths between 1.0 and 14.0 feet below ground surface (bqs).

There is limited shallow groundwater (approximately 8 feet below grade in the east section, but only 2 feet below grade in the southern section) in the area due to the shallow bedrock. The general flow direction is to the southeast towards the Bronx River.

#### CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY		
tetrachloroethene (PCE)	UNKNOWN		
TRICHLOROETHENE (TCE)	UNKNOWN		
1,2,4-TRIMETHYLBENZENE	UNKNOWN		
NAPHTHALENE	UNKNOWN		
N-PROPYLBENZENE	UNKNOWN		
XYLENE (MIXED)	UNKNOWN		
LEAD	UNKNOWN		
TETRACHLOROETHYLENE (PCE)	UNKNOWN		
cis-1,2-Dichloroethene	UNKNOWN		
MERCURY	UNKNOWN		
CHROMIUM	UNKNOWN		
ETHYLBENZENE	UNKNOWN		

#### ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

Nature and Extent of Contamination: Two underground gasoline tanks are shown on a historic map of the area in the former auto garage portion of the building. No records of their removal exist. Geophysics performed in early 2014 did not identify any suspected tanks. Sampling was conducted for volatile and semi-volatile organic compounds (VOCs and SVOCs), metals, pesticides and PCBs in groundwater and soil, and for volatile organic compounds in sub-slab soil vapor. Soil: A drycleaner once occupied a portion of the property. In 2008, 160 tons of soil were removed from this area as part of an underground tank removal. No VOCs above unrestricted standards were encountered in soil in the former drycleaner area during the 2013-2014 RI.

Soil sampling for PAHs and VOCs conducted in March 2013 indicated that no contaminants exceeded unrestricted SCOs. Additional soil samples from 16 other locations in 2014 indicated unrestricted standards were exceeded at a depth

of 2-4 feet for the metal, chromium at 32 parts per million [ppm] and the VOCs ethylbenzene (25 ppm), naphthalene (15 ppm), n-propylbenzene (17 ppm), xylenes (0.56 ppm), and 1,2,4, trimethylbenzene (3.9 ppm), and the restricted residential standards were exceeded for metals, mercury (1.2 ppm) and lead (870 ppm).

Surface sampling in the top six inches of soil showed restricted residential standards were exceed for numerous metals, pesticides and petroleum related compounds. Data does not indicate any off-site impacts in soil related to this site. Groundwater: Two temporary wells were installed in 2013. In the area of the former auto garage (and former janitorial products distributor), the groundwater contained some low concentrations of several petroleum-related compounds exceeding groundwater standards in temporary well TW-3. The maximum concentration of any single compound was 95 parts per billion (ppb) for n-propylbenzene. The groundwater standard is 5 ppb. In 2013, temporary well TW-7 was installed in the area of the former drycleaner. It contained tetrachloroethylene (PCE) at 9 ppb. The groundwater standard is 5 ppb. The groundwater also contained low concentrations of several petroleum-related contaminants, both volatile and semi-volatile. The maximum concentration of any volatile contaminant was naphthalene (110 ppb) and the maximum semi-volatile contaminant was phenanthrene (56 ppb). The groundwater standard for naphthalene is 10 ppb and the phenanthrene standard is 50 ppb. Municipal water is provided in this area. In 2014, samples were collected from four permanent wells in two separate sampling events. Two were installed in the building and two were installed in the sidewalk along West Farms Road. The well installed in the former drycleaner area, near the former TW-7 location, indicated PCE at 21 ppb (groundwater standard is 5 ppb). Other compounds detected in the well were below standards. Two other wells, including upgradient and downgradient of former well TW-3 were dry. One of the two sidewalk wells contained six volatile compounds above standards and three petroleum-related compounds above groundwater standards, at similar concentrations to those described from temporary well TW-7. Data does not indicate any off-site impacts in groundwater related to this site. Sub-Slab Soil Vapor: Four soil vapor samples were collected in January 2014 from 12-18 inches below the slab of the on-site building. Trichloroethene (TCE) and cis-DEC were found at concentrations of 19 micrograms per cubic meter (mcq/m3) and 460 mcq/m3, respectively, indicating a need for further assessment should the existing building become reoccupied or new buildings be developed on the site. Data do not indicate any off-site soil vapor impacts related to this site.

#### ASSESSMENT OF HEALTH PROBLEMS:

Since the site is covered by pavement and a building, people will not come into contact with site-related soil and groundwater contamination unless they dig below the surface. People are not coming into contact with the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of site-related contaminants due to soil vapor intrusion does not represent a current concern. However, the potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. In addition, sampling indicates soil vapor intrusion is not a concern for off-site buildings.

PROJECT COMPLETIONS:		
Operable Unit 01 - Remedial Progra	m	
PROJECT	DESCRIPTION	END DATE STATUS
Remedial Investigation		04/24/2015 Actual
Remedial Design		04/28/2015 Actual
***************************************	***************************************	***************************************

#### Map Identification Number 9 **CROTONA PLAZA – BUILDING A**

1825 BOSTON ROAD, BRONX, NY

MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1) Approximate distance from property: 1938 feet to the N

Facility Id: 14CVCP187X TT-Id: 330A-0000-031 VCP Project Id: 14CVCP187X

ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: UNKNOWN

NYC Voluntary Cleanup Program Brownfield Program:

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Class: Active

Parcel(s): Block 2984 Lot(s) 46

Click here for detailed site information. Copy and paste 14CVCP187X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Map Identification Number 10 1825 BOSTON ROAD 1825 BOSTON ROAD, BRONX, NY MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1) Approximate distance from property: 1938 feet to the N Brownfield Program: NYC Voluntary Cleanup Program Class: Active	ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: UNKNOWN	Facility Id: 15CVCP064X TT-Id: 330A-0000-043 VCP Project Id: 15CVCP064X
Parcel(s): Block 2984 Lot(s) 46		
Click here for detailed site information. Copy and paste 15CVCP064X in the search	box, click the green search button, then click the Project ID	# to see downloadable site documents.
Map Identification Number 11       1926 LONGFELLOW AVENUE         1926 LONGFELLOW AVENUE, BRONX, NY		Facility Id: 14CVCP229X TT-Id: 330A-0000-005 VCP Project Id: 14CVCP229X
MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1) Approximate distance from property: 2096 feet to the NNE	ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: UNKNOWN	
Brownfield Program: NYC Voluntary Cleanup Program		
Class: Active		
Parcel(s): Block 3016 Lot(s) 38		
Click here for detailed site information. Copy and paste 14CVCP229X in the search	box, click the green search button, then click the Project ID	# to see downloadable site documents.

Map Identification Number 121939 W1939 W

1939 WEST FARMS ROAD 1939 WEST FARMS ROAD, BRONX, NY

MAP LOCATION INFORMATION Site location mapped by: MANUAL MAPPING (3) Approximate distance from property: 2209 feet to the NNE

Brownfield Program: NYC Voluntary Cleanup Program

ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: UNKNOWN Facility Id: 14CVCP226X TT-Id: 330A-0000-004 VCP Project Id: 14CVCP226X

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Class: Active

Parcel(s): Block 3016 Lot(s) 50

Click here for detailed site information. Copy and paste 14CVCP226X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.



### SOLID WASTE FACILITIES IDENTIFIED WITHIN THE 1/2 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

SHERIDAN EXRESSWAY -TULLY CONSTRUCTION CO. Map Identification Number 13 SHERIDAN EXPRESSWAY EDGEWATER ROAD, BRONX, NY 10459 STARLIGHT PARK

Facility Id: NY4000009765 TT-Id: 390A-0014-824

Facility Id: NY40000011784 TT-Id: 390A-0004-484

MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING - LARGE SITE Approximate distance from property: 333 feet to the E

MAP LOCATION INFORMATION

Site location mapped by: PARCEL MAPPING (1)

Approximate distance from property: 1242 feet to the S

ADDRESS CHANGE INFORMATION Revised street: SHERIDAN EXWY / EDGEWATER RD Revised zip code: 10460

Activity Number	Activity Type	Active?	Regulatory Status	Activity Start Date	Activity End Date	Activity Closed Date	Activity Delisted Date
03W91	C&D processing – registration	No	Registration	08/27/2003			
Affiliation			Affiliation Type			Affiliation Start Date	Affiliation End Date
Tully Contruction 127–50 Norther	n n Blvd., Flushing, NY, 11368		Owner			08/27/2003	

#### Map Identification Number 14 LKQ HUNTS POINT AUTO PARTS CORP

1480 SHERIDAN EXP, BRONX, NY 10459

ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE

Activity	Activity	Active?	Regulatory	Activity	Activity	Activity	Activity
Number	Type		Status	Start Date	End Date	Closed Date	Delisted Date
	Vehicle Dismantling	Yes		02/17/2002			

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Affiliation	Affiliation Type	Affiliation Affiliation Start Date End Date
LKQ Hunts Point Auto Parts Corp 1480 Sheridan Exp, Bronx, NY, 10459	Owner	02/17/2002



NO HAZARDOUS WASTE TREATMENT/STORAGE/DISPOSERS IDENTIFIED WITHIN THE 1/2 MILE SEARCH RADIUS



### HAZARDOUS MATERIAL SPILLS INTRODUCTION

The Hazardous Material Spills in this section are divided into eight spill cause groupings. These include:

Active Spills Section: Spills with incomplete paperwork that may or may not be cleaned up (See Date Cleanup Ceased)

- 1) Tank Failures
- 2) Tank Test Failures
- 3) Unknown Spill Cause or Other Spill Cause Hazardous Spills
- 4) Miscellanous Spill Causes: Equipment Failure, Human Error, Tank Overfill, Deliberate Spill, Traffic Accidents, Housekeeping, Abandoned Drum, Vandalism and Storms.

Closed Status Spills Section: Spills with completed paperwork that may or may not be cleaned up (See Date Cleanup Ceased)

- 5) Tank Failures
- 6) Tank Test Failures
- 7) Unknown Spill Cause or Other Spill Cause Hazardous Spills
- 8) Miscellanous Spill Causes: Equipment Failure, Human Error, Tank Overfill, Deliberate Spill, Traffic Accidents, Housekeeping, Abandoned Drum, Vandalism and Storms.

All spills within each spill cause category are presented in order of proximity to the subject site address.

Please note that spills reported within 0.25 mile (or one-eighth mile in New York City) are mapped and profiled.

Between 0.25 mile (or one-eighth mile in New York City) and 0.5 mile, only the following spills are mapped and profiled:

- \* Tank Failures;
- \* Tank Test Failures;
- \* Unknown Spill Cause or Other Spill Cause;
- \* Spills greater than 100 units of quantity; and
- \* Spills reported in the NYSDEC Fall 1998 MTBE Survey.

A table at the end of each section presents a listing of reported Miscellanous Spills with less than 100 units located between 0.25 mile (or one–eighth mile in Manhattan) and 0.5 mile. These spills are neither mapped nor profiled.



## NO ACTIVE TANK FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS



### ACTIVE TANK TEST FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

Map Identificatio	n Number 15	<b>TTF WEST FARMS B</b> 1100 E 177TH STREE AKA 1100 EAST TRE	ET	BRONX, NY		Spill Number	: 1601677	<b>Close Date:</b> TT-Id: 520A-0317-978
	ed by: PARCEL	MAPPING (3) 2175 feet to the NE		Revised street:	ANGE INFORM NO CHANGE de: UNKNOWN	-		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	COMMERCIAL/IN Other RMOMAR	DUSTRIAL	Spiller: Notifier Name: Caller Agency Contact for more spill info:				Contact	Spiller Phone: Notifier Phone: Caller Phone: Person Phone: (646) 252–5777
Category: Class:	Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency							
Spill Date	Date Cleanup Cea	ased Ca	use of Spill	Meets Cle	eanup Standards	s Penalty	Recommend	ed
05/18/2016		ТА	NK TEST FAILURE	NO		NO		
Material Spilled		Ma Cla	iterial ass	Quantity Spilled	Units	Quantity Recovered I	Jnits	Resource(s) Affected
Caller Remarks:								

tank # 1 – diesel

DEC Investigator Remarks:

5/19/16– DEC piper– spoke to Isabell Porter. Tank top sump failed hydrostatic test. They will contract out repairs and retest. TTF letter sent to

NYCTA Francine Ocampo

PBS # 2-190349

5/19/2016: Rashad 1100 E 177th Street has an alternate address of 1100–1104 East 177th Street. Numerous previous spills for site, 8803217, 8904868, 8905782, 9011026, 9109910, 0310757, 0310791, 0311123, all have been closed. PBS#2–190349 found for site, it has a number of tanks, the suspected tank that failed the tank test is tank DSL 1 which is a 10,000 gallon diesel UST which was installed in 2002.

5/25/2016: Rashad Francine left message on phone asking about clarification on tank test failure letter. Called Francine back today and left message.



# ACTIVE UNKNOWN CAUSE SPILLS AND OTHER CAUSE SPILLS IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

Map Identificatio	n Number 16	<b>910 EAST 172 ST</b> 910 EAST 172 ST (1503 – 1517 SOU			BRONX, NY	10460	Spill Numb	er: 0910346	<b>Close Date:</b> TT-Id: 520A-0233-927
MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1) Approximate distance from property: 1370 feet to the W				Revised stree	HANGE INFORM t: 910 E 172ND ode: UNKNOWN	ST			
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	Other	EDUC, GOV, OTH		Spiller: Notifier Name: Caller Agency: r more spill info:	UNKNOWN	PANNELL		Contac	Spiller Phone: Notifier Phone: Caller Phone: t Person Phone: (212) 594–8140
Category: Class:	Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency								
Spill Date	Date Cleanup Ce	ased	Cause of Spill		Meets Cleanup Standards Penalty Recommended			ed	
12/04/2009			UNKNOWN		NO		NO		
Material Spilled			Material Class		Quantity Spilled	/ Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETR	OLEUM		PETROLEUM		0	UNKNOWN	0	UNKNOWN	SOIL, GROUNDWATER
Caller Remarks:									
results show conta	amination. Clean u	p unsure.							

DEC Investigator Remarks:

Contaminated Soil Letter sent to: Mr. Douglas Marino 917-514-7350 douglasm@childrensaidsociety.org

Director of Facilities Operations Childrens Aid Society of NY 150 East 45th St New York, NY 10017

02/11/10– Zhune. spoke to Steven Klime project manager from GZA. He said the site was a gas station on the 50's. Closed in the 70's. His client is Children Aid Society. They purchased the building recently. The phase I and II will be sent.

05/24/10– Zhune spoke to Douglas Marino. He said they are not going to demolish the building. They are going to do some work on the roof and something else. They plan to develop either a play ground or parking lot in the rear of the building.

06/08/10–Zhune. GZA GeoEnvironmental of New York sent the Phase I dated January 11, 2009 and phase II Environmental Site Assessment dated, March 12,2010.

The site is a former gas station. The current building is currently ocupied on the first and second floor by a Senior Center, fourth floor by a Home Attendant Program. the third floor is currently vacant.

10 soil borings(designated GZ–1 through GZ–10) were drilled at locations surrounding the former gasoline station on the northern portion of the site and within the vacant lot of the southern portion of the site. Borings GZ–8 and GZ–9 were located on the sidewalk of Souththern Boulevard and boring GZ–10 was advanced on the sidewalk of East 172nd St.

Two soil gas samples were collected from soil gas probes GZ–1A and GZ–3A installed in the alley ways on the south and west sides of the building site. A background ambient air and an indoor ambient air sample were collected from GZ–OD (Background)installed relatively center of the two soil gas probe in the vacant lot and from GZ–ID (Indoor) installed on the first floor of the current building.

Groundwater were collected from four temporary well points installed in four of the soil boring locations (GZ-3, GZ-4, GZ-8, GZ-9).

Analytical results of the soil samples show six VOCs in sample GZ-8 and nine VOC's in sample GZ-9 above the RCSO's.

 Sample ID	

GZ–8

GZ-9 ----- Unit:mg/kg

------ 1,2,5 Trimethylbenzene

110 1,2,4 Trimethylbenzene

240 Ethylbenzene

40

71 Isopropylbenzene

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12	
20 n-buthylbenze	
13	
22 n-propylbenze	
45	
66 Naphathalene	
25	
36 p/m xylene	
3.100	
120 Toluene	
2	
Analytical results of soil samples show the following SVOC's exceeding the F GZ–C2(GZ–4, GZ–5), GZ–C3(GZ–6, GZ–7), GZ–C4(GZ–8–GZ–10)	RSCO's in composite samples GZ–C1(GZ1–GZ3),
	Sample ID

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	-
GZ-C1	
GZ–C2	
GZ-C3	
GZ-C4	Unit: ug/kg Benzo(a)anthracene
690	
2000	
3700	

1500 Benzo(a)pyrene 750 1800 3100 1200 Benzo(b)fluoranthene 600 1700 4400 1800 Benzo(K)fluoranthene 600 1700 1700 680 Chrysene 1800 3400 1600 Dibenzo(a,h)anthracene 600 580 240 ------Analytical Groundwater samples show the following VOC's and SVOC's exceeding the RSCO's in samples GZ-4, GZ-8, GZ-9. ----- Sample ID

Monadnock Compass 3 and 4

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67	٥
62-	·9

02=5	
Gz–4	Unit: ug/It
1,2,4 Trimethylbenzene	
74 1,3,5 Trimethylbenzene	
29 Benzene	
1.4 Ethylbenzene	
43 isopropylbenzene	
7.9 n-propylbenze	
21 p/m-xylene	
60 Methyl Tert butyl ether	
150	
SVOC's Naphthalene	

12 ------

Analytical soil gas samples results show that eight VOC's were reported in the background ambient air sample collected. The eight VOCs were also reported in soil gas smples GZ–1A and GZ–3A. Nine VOCs were reported in the indoor ambient air sample collected for indoor air quality.

06/10/10– Zhune. Douglas Marino, Director of Facility Operations from Children Aid Society and GZA request a meeting to discuss the site situation and to go over the work plan and see if the plan is acceptable to DEC. GZA proposes to install five monitoring wells to further delineate petroleum impacts to soil and groundwater conditions at the site.

6/14/10 – Austin – Reviewed this project with DEC Zhune – has documented gw. plume – transferred over to Remed. Sec. B for further investigation/remediation – end

6/23/10 – Carlson: Case reassigned to Carlson. Received call from Douglas Marino at Children's Aid Society. He requested a meeting. douglasm@childrensaidsociety.org

6/25/2010 - Carlson: Sent email to NYSDOH with air sampling data for their review.

6/29/2010 - Carlson: Issued letter requiring delineation work plan by 7/29/2010. Submitted potential meeting dates to Douglas

Marino, Childrens Aid Society.

Received email from Michael Hughes of the NYS Department of Health. It does not appear indoor air has been affected by soil gas.

7/13/2010 – Carlson: Meeting held with Douglas Marino (childrens aid society), Laura Truettner (NPCR), David Winlsow and Stephen Kline (GZA), and DEC Tibbe and Carlson. Delineation work plan to be submitted by 7/29/10.

8/13/2010 – Carlson: Approved work plan for installation of five monitoring wells. RIR due 11/15/2010.

9/9/2010 - Carlson: Received notification from Stephen Kline - well installation scheduled for 9/13 and 9/14.

11/10/10. Breen: Stephen Kline called and e-mailed to ask for a week's extension. He says they found a 1/2 inch of weathered gasoline floating on g/w in two wells. Breen responded immediately with the extension. 212–594–8140.

11/18/10. Breen: Stephen Kline e-mailed to ask for an extension in the due date until 1–10–11, which I granted. I asked for copies of his files particularly Phase I and Phase II investigation reports. He made them available via LeapFile. They are now in e-docs.

1/5/11. Breen: Steve Kline called to ask for another extension of two weeks, which I granted. He said they are two weeks behind because of the snow. He said they are doing well gauging at the site today.

2/3/11. Breen: Investigation Report received – Two paper copies and a CD.

4/4/11. Breen: Steve Kline called to find out when he will get his approval. He says his client would like a meeting.

5/11/11. Breen: Steve Kline called again to follow up.

05/31/11: This spill case transferred from G. Breen to J. Kolleeny. – JK

07/08/11: Met with Mr. Douglas Marino of 910 East 172nd Street LLC and The Children's Aid Society, Laura Truettner of New Partners for Community Revitalization, Inc. (NPCR) and their consultant, Stephen Kline of GZA. It was agreed that addt'l well would be installed, and EFR events would be performed until no measurable product remains in wells, at which point two quarterly GW monitoring events would be conducted, with need for addt'l actions based on GW results. A work plan for these actions will be submitted to DEC by August 2011. – J. Kolleeny

09/07/11: Reviewed IRM Work Plan by GZA, dated 8/19/11 (in eDocs). Plan proposes one new soil boring / new monitoring well, with soil sampling during install'n, plus bi-weekly VEFR events on existing wells MW-3 and MW-4, and if necessary on new well MW-6, for up to 4 events, to recover traces of free product and contaminated GW. If no product or sheen is observed in wells after 2 VEFR events, GW samples will be collected from all monitoring wells and VEFR program will be discontinued; otherwise, GW sampling of all wells will be performed after 4th VEFR event. An IRM Rpt will be submitted to DEC summarizing these actions and making recommendations for addt'l actions or spill closure, as appropriate based on data. I sent letter (in eDocs) approving work plan to Mr. Douglas Marino of 910 East 172nd Street LLC and The Children's Aid Society (douglasm@childrensaidsociety.org), cc to Stephen Kline of GZA (212–594–8140, stephen.kline@gza.com). – J. Kolleeny

11/03/11: Received email from Stephen Kline of GZA: Jon – I am writing to provide an update on status of IRM that is in progress for this Spill Case. Addt'l delineation well MW–6 was installed on Saturday 10/29/11. Water table was observed at ~10 ft below grade. My field person described an approx 5–ft length of contamination from 10–15 ft (odors and elevated PID readings), with water having a slight sheen. Therefore, GZA intends to include MW–6 in VEFR events. Our first VEFR event is planned for Tuesday, Nov. 15, 2011. VEFR events are planned for every two weeks after that per approved IRM work plan. Please call or email with any questions or comments. I wrote back: Thanks for project update. I think you should collect a GW sample from MW–6 to provide baseline data on dissolved contamination in that well, unless there is measurable free product in well. – J. Kolleeny

01/03/12: Received email from Stephen Kline of GZA: Mr. Kolleeny, This e-mail is to serve as project up-date for Spill No. 0910346 at 910 East 172 St., Bronx. Final (4th of 4 scheduled) vacuum-enhanced fluid recovery (VEFR) events was performed on 12/29/11. GZA has scheduled post-VEFR GW monitoring event for Jan. 6, 2012 in accordance with our approved IRM work plan. Should you have any question please feel free to contact me. – J. Kolleeny

02/16/12: On 2/14/12, received email from Stephen Kline of GZA: Mr. Kolleeny, Purpose of this email is to provide an update on progress of IRMs for this spill case. All proposed IRM field [events?] have been completed, and we have submitted DRAFT IRM Rpt to our client for review. We are currently weighing recommended remedial alternatives for site with client, and anticipate submitting IRM Rpt to DEC in next 2–4 weeks. Please contact me with any questions or comments. – J. Kolleeny

06/12/12: Reviewed Interim Remedial Measures Rpt dated April 2012 by GZA GeoEnvt'l of NY (GZA); rpt in eDocs. Rpt summarizes performance of 4 VEFR events at site in Nov. & Dec. 2011 and presents results of GW sampling in Jan. 2012. Rpt concludes that VEFR events have eliminated occurrence of free product at site and reduced levels of dissolved–phase GW contamination. Based on conclusions, GZA proposes a Remedial Action Work Plan involving two years of VEFR, with 9 events during 1st year and 6 events in 2nd year, and with periodic GW sampling to evaluate effectiveness of remedial approach. I sent letter (in eDocs) to Douglas Marino of 910 East 172nd Street LLC and Children's Aid Society, cc to Stephen Kline of GZA, approving RAWP but stating that remedial schedule proposed in RAWP should be adjusted so VEFR events are performed on monthly basis and GW sampling on quarterly basis, with submittal of semi–annual rather than annual status rpts, and that if results of first two quarterly GW sampling events suggest VEFR is not effectively reducing contaminant levels at a rate that will expeditiously bring about spill closure, frequency of VEFR events should be increased and/or alternative remedial approach should be considered and proposed for DEC review. – JK

04/11/13: Received email from Stephen Kline of GZA GeoEnvt'l: Jon – Attached is Progress Rpt #1 for spill case 09–10346 (910 East 172nd St, Bronx). A hard copy and CD was sent to your office via UPS yesterday (I have confirmed delivery today). As discussed in progress rpt, we are recommending three addt'l monthly VEFR events. With next VEFR event scheduled for April 15th. Other two events are scheduled for Thursday, May 16, and Thursday, June 20, with GW sampling week of June 24th. We plan to have Progress Rpt #2 completed and submitted to DEC within 3 weeks of quarterly GW sampling. Therefore we have tentatively scheduled rpt to be submitted by July 19th. Please call or email with any questions or comments on this schedule. I sent email reply: Stephen, I received hard copy of rpt with CD today. I likely won't be able to review rpt and respond to it before April 15th, but you should feel free to proceed with addt'l VEFR event scheduled for that date. – J. Kolleeny

07/24/13: I sent email to Stephen Kline of GZA: Stephen, I've finally started looking at April 2013 Remedial Action Progress Rpt (sorry for long delay). I see in my 4/11/13 email that back when you submitted rpt in April, I told you to go ahead and proceed with planned April 15th VEFR event. Did you perform that event, and did you also do other two VEFR events proposed in rpt, in May and June 2013? I hope my delay in reviewing rpt has not held up any remedial action work at site? When you get a chance, please send an email update on this project. Stephen sent email reply: Jon – There were three monthly VEFR events in April, May and

June. We are sending you Progress Rpt #2 in a week or so. It is currently under review by client. We are also performing July 2013 VEFR event tomorrow. I am on vacation for a few more days. However we can talk after July 29. – J. Kolleeny

07/25/13: I reviewed Remedial Action Progress Rpt No. 1 (July–Dec. 2012) by GZA, dated April 2013 (in eDocs). Rpt summarizes work performed during rpt period, including six VEFR events, pre– and post–VEFR GW sampling events for gasoline–related VOCs, plus two addt'I VOC GW samples from well MW–3 to assess trends during remedial actions, two GW sampling rounds for natural attenuation parameters, two rounds of VEFR air effluent samples analyzed for gasoline VOCs, methan and TPH. Approx 954 gals of total fluids were recovered during six VEFR events, for total of ~1,534 gals recovered since start of IRM. Air effluent samples collected during VEFR events showed significant hydrocarbon recovery. Well gauging showed well MW–3 had 0.09 ft and 0.07 ft of LNAPL, on 7/9/12 and 7/12/12, resp. GW sampling results show MW–3 had 11,490 ug/L total VOCs in Sept. 2012 (up from 7,555 ug/L in Jan. 2012), but down from 12,266 ug/L in Oct. 2010), MW–3 had 12,120 ug/L tVOCs in Oct. 2012, 10,510 ug/L tVOCs in Nov. 2012, and 5,495 ug/L tVOCs in Dec. 2012. Well MW–4 had 3,406 ug/L tVOCs in Sept. 2012 (down from 3,913 ug/L in Jan. 2012) and 2,755 ug/L tVOCs in Dec. 2012. Well MW–6 had 2,020 ug/L tVOCs in Sept. 2012 (up from 1,544 ug/L in Jan. 2012) and 2,755 ug/L tVOCs in Dec. 2012. Well MW–6 had 2,020 ug/L tVOCs in Sept. 2012 (up from 1,544 ug/L in Jan. 2012) and 2,755 ug/L tVOCs in Dec. 2012. Well MW–6 had 2,020 ug/L tVOCs in Sept. 2012 (up from 1,544 ug/L in Jan. 2012) and 2,755 ug/L tVOCs in April. May & June 2013, with collection of extracted vapors during June VEFR event, collection of GW samples from MW–3 week after each VEFR event, and quarterly GW sampling of all wells after June 2013 VEFR event. These recommendations have been implemented, and Remedial Action Progress Rpt No. 2 is in preparation. – J. Kolleeny

10/10/13: Reviewed Remedial Progress Rpt #2, January to July 2013 by GZA GeoEnvt'l, dated Aug. 2013, received 8/5/13 (in eDocs). Rpt summarizes VEFR events performed during rpt period and June 2013 GW sampling event (plus April & May 2013 GW sampling of well MW–3). During rpt period, VEFR events in April, May & June 2013 removed 513 gals total fluids and 4.6 lbs of VOCs in air; totals for project to date are 2,312 gals total fluids and 99.3 lbs of HC vapors recovered. GW data show well MW\_3 had 10,070 ug/L total VOCs in April 2013, 10,458 ug/L tVOCs in May 2013, and 9,890 ug/L tVOCs in June 2013; well MW–4 had 2,948 ug/L tVOCs in June 2013 and well MW–6 had 990 ug/L tVOCs in June 2013. Well gauging data show MW–3 had 0.07 ft of LNAPL on 4/15/13, and trace sheen on 6/27/13. Rpt notes that altho current VEFR approach is reducing product thickness, dissolved GW contam remains very high and remedial progress has been slower than anticipated. GZA proposes to modify approved RAWP by installing angled well extending beneath on–site building to help recover free product and contam GW, and continuing monthly VEFR events for at least next two quarters (as opposed to 3 VEFR events originally proposed in RAWP). GW samples will be collected from all wells to be analyzed for VOCs on a quarterly basis, and samples will be collected from MW–3, MW–4 and MW–6 to be analyzed for MNA parameters on a semi–annual basis. I sent letter (in eDocs) approving this proposal to Douglans Marino of Childrens Aid Society, cc to Stephen Kline of GZA. – J. Kolleeny

07/21/14: Reviewed Remedial Action Progress Rpt No. 3, July 2013 to March 2014, by GZA Envt'l, dated May 2014 (cover letter dated 5/16/14), in DecDocs. Well gauging during rpt period showed only traces of LNAPL in well MW–3 (up to 0.01 ft) in some gauging events, no measurable LNAPL in other wells. VEFR was performed monthly throughout rpt period on wells MW–3, MW–4 & MW–6. Rpt states that GZA attempted to install angled well 3 times, without success. GW sampling was performed three times during rpt period; in Sept. 2013, well MW–3 had 4,810 ug/L total VOCs (down from 9,890 ug/L in June 2013), well MW–4 had 2,612 ug/L tVOCs (down from 2,945 ug/L in June 2013), well MW–6 had 1,669 ug/L tVOCs (up from 990 ug/L in June 2013). In Dec. 2013, well MW–3 had 5,182 ug/L tVOCs (up from 4,810 ug/L in Sept. 2013), well MW–4 had 2,280 ug/L tVOCs (down from 2,612 ug/L tin Sept. 2013), well MW–6 had 1,069 ug/L in Sept. 2013). In March/April 2014, well MW–3 had 8,446 ug/L tVOCs (up from 5,182 ug/L in Dec. 2013), well MW–4 had 3,264 ug/L tVOCs (up from 2,280 ug/L in Dec. 2013), and well MW–6 had 1,508 ug/L tVOCs (up from 1,083 ug/L in Dec. 2013). GZA concludes that although VOCs levels in GW fluctuated somewhat during rpt period, overall VOCs have decreased significantly from historic highs and measurable LNAPL has also decreased significantly, indicating that VEFR is successfully removing contaminants. GZA will continue VEFR events and GW sampling, with next sampling event in June 2014. They

will also try again to install angled well beneath on-site bldg to attempt to access spill source area (or close to it), and once installed will increase VEFR events to every two weeks for two months. – JK

08/07/14: Received email from Stephen Kline of GZA Envt'I: Jon – We are pleased to provide an update regarding install'n of a recovery well at Site. Between July 14 and 17, 2014, GZA mobilized to Site to install a 4–inch diameter PVC recovery well, installed at a 45–degree angle to provide better access to source areas beneath existing building. I have attached construction details regarding angled well (designated RW–1), in addition to a Site Plan showing location of recovery well [both in DecDocs as brief]. GZA collected two soil samples during install'n. On July 28, 2014, GZA performed monthly VEFR and collected an air sample for VOC analysis from RW–1. No floating product was observed in recovery well on 7/28/14. Our next VEFR event is scheduled for today, Aug. 7th. GZA will also sample GW in RW–1 for CP–51 gasoline parameters analysis prior to today's VEFR in recovery well. GZA will continue to conduct VEFR events at Site every two weeks until Sept. 18, 2014. Recovery well install'n and VEFR performance will be discussed in Progress Rpt #4 due to DEC after Sept. quarterly GW sampling, in Oct. 2014. Please note that Site Owner has a new representative after retirement of Douglas Marino:

Mr. Pat Cioffi 910 East 172nd Street, LLC c/o The Children's Aid Society 150 E. 45th Street New York, NY 10017 Phone: 212–949–4924 Email: pcioffi@childrensaidsociety.org

Please call or email with any questions. - J. Kolleeny

10/13/15: Reviewed Remedial Action Progress Rpt No. 4 by GZA GeoEnvt'l of NY. dated 8/21/15 (in DecDocs). Rpt covers site activities between April 2014 & June 2015, including install'n of angled recovery well (with soil sampling), multiple VEFR events (at least once/month, sometimes bi-weekly), collection of soil vapor samples during VEFR, 18 rounds of well gauging, 5 rounds of GW sampling for VOCs, & 3 rounds of GW sampling for MNA parameters. Well gauging showed no detections of measurable LNAPL during rpt period. VEFR events recovered avg of 260 gals total fluids per event, for total of 4,160 gals recovered during rpt period; avg of 2.24 lbs of VOCs were recovered as vapor during each VEFR event. Rpt states that over 150 lbs of hydrocarbon vapors and 7,500 gals of total fluids have been recovered since start of VEFR events in Nov. 2011. Lab analyses & PID screening of recovered soil vapors showed big decrease in recovered VOCs during rpt period, with June 2015 concentrations below detection limits both for lab and PID. GW sampling showed wells MW-1 & MW-2 had no significant contam; well MW-3 had 7,907 ug/L total VOCs in June 2014 (down from 8.446 ug/L in March 2014), then had 8.674 ug/L tVOCs in Sept. 2014, had 3.307 ug/L tVOCs in Dec. 2014, had 8.015 ug/L tVOCs in March 2015 and had 7,014 ug/L in June 2015. Well MW-4 had 2,667 ug/L tVOCs in June 2014 (down from 3,264 ug/L in March 2014), then had 3,088 ug/L tVOCs in Sept. 2014, had 2,162 ug/L in Dec. 2014, had 2,866 ug/L in March 2015, and had 2,579 ug/L tVOCs in June 2015. Well MW-5 was ND during rpt period except for Sept. 2014, when it had 278 ug/L tVOCs. Well MW-6 had 1,480 ug/L tVOCs in June 2014 (down from 1,521 ug/L in March 2014), then had 2,455 ug/L tVOCs in Sept. 2014, had 907 ug/L in Dec. 2014, had 744 ug/L in March 2015, and had 1.402 ug/L tVOCs in June 2015. Rot concludes that contam mass reduction is evident, but data show that residual contam must remain up-gradient of wells MW-3. MW-4 and MW-6. GZA recommends ceasing VEFR due to observed reduced vapor recovery and stable GW contam, and monitoring for next two guarters; they also recommend meeting with DEC to discuss how to move toward spill closure. I sent email to Stephen Kline of GZA on 10/13/15 asking for potential meeting dates. -JK

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Monadnock Compass 3 and 4



ACTIVE HAZARDOUS SPILLS – MISC. SPILL CAUSES – EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, VANDALISM AND STORMS – IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS. All spills mapped and profiled within 1/8 mile. Between 1/8 mile and 1/2 mile search radius, spills reported to be greater than 100 units and spills reported in the NYSDEC Fall 1998 MTBE Survey are mapped and profiled. Spills reported to be less than 100 units are listed in a table at the end of this section.

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

Map Identificatio	n Number 17	BRONX EAST 03 1661 WEST FAR			BRONX, NY		Spill Numb	er: 9810571	Close Date: TT-Id: 520A-0013-033
	INFORMATION bed by: PARCEL nce from property:		NE*		ADDRESS CHA Revised street: Revised zip cod	NO CHANGE	-		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	COMMERCIAL/IN Other ANDRE LAPRES AXDORONO	IDUSTRIAL		er Name: Agency:	TONY MARINO URS GREINER TONY MARINO		ANITATION	Contac	Spiller Phone: (718) 391–1062 Notifier Phone: Caller Phone: (716) 856–5636 Person Phone: (718) 391–1062
Category: Class:	Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency								
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Cle	anup Standard	s Penali	y Recommend	ed
11/20/1998			EQUIPMENT FAILURE		NO		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL			PETROLEUM		0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

IT IS SUSPECTED THAT AN UNDERGROUND STORAGE TANK CAUSED THE CONTAMINATION. UNKNOWN AMOUNT OF SOIL CONTAMINATED. IT IS UNDER INVESTIGATION AT THIS TIME.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was KOLLEENY WHILE ADVANCING GEOTECH BORING, URS FOUND FREE PRODUCT COMING INTO BOREHOLE, AT 1–2 FOOT DEPTH. ABANDONED BORING. DEC HAS ASKED FOR TIGHTNESS TEST OF NEARBY DIESEL TANK, AND DDC MUST PERFORM SITE SPECIFIC INVESTIGATION TO DETERMINE EXTENT OF CONTAMINATION.

TRANSFERRED FROM Y.KRIMGOLD. The spill Lead\_DEC Field is I. Islam with effect from 02/02/05. The site is under remediation by LiRo Engineers. –II 4/28/05– Reviewed the quarterly monitoring report(Nov./04–Jan./05). DEC approved NFA for soil and installation of skimmer pump at 3 wells in April, 2003. An absorbent sock has been installed to one well to subside the water level and make it conducive to skimmer operation. Persisting layer of motor oil at 3 wells is a concern and it's mentioned that malfunction of a nearby oil/water separator may be the cause. However EFR is being performed besides monthly checking of water levels and free product thickness and quarterly sampling of groundwater. Over all situation is improving and performance monitoring to continue as usual.– II.

7/27/05– Reviewed the monitoring report (Feb.–Apr./05). Persistent GW contamination in well MW–19 across the East 173rd St. is said to be attributed to off–site source and is not migrating to this site. It is supported by the same time sampling results of the nearby on–site wells MW–13 and MW–11. Persisting layer of motor oil at 3 wells (MW–9, MW–16 & MW–17) is still a concern even though LiRo is performing EFR on them. If the nearby existing oil/water separator malfunctioning is the root cause, then it must be taken with NYCDOS management people to fix it. The above observations and remarks are sent to LiRo & NYCDDC via email. Installed the report in the eDoc folder.– II

10/04/05- Filed the report in the eDoc.- II

3/09/06: This spill transferred from I.Islam to Q.Abidi.

07/11/06: Received email from John Busse of URS inquiring as to status of LiRo's recommendation of spill closure in their Nov. '05 – Mar. '06 monitoring report. Reviewed report and sent back following email:

I'm not comfortable closing this spill/site just yet. Report notes that well MW–17 had 0.38 ft. of free product in Dec. 2005, and MW–11 had total VOCs of 462 ppb when last sampled in Aug. 2005 – not that high, but a bit higher than some of sites I've been closing recently that still had residual contamination. LiRo states in report that contamination in MW–11 is not attributable to DOS site, but they present no supporting arguments and well is clearly down–gradient from USTs at site.

I suggest that URS gauge all wells for product and depth to water to determine current groundwater flow, collect groundwater samples from selected wells, and perhaps perform a Sensitive Receptor Survey in support of No Further Action request. If this seems reasonable, please put together a brief plan for groundwater sampling – i.e., let me know which wells you intend to sample so I can review them and have some input. If you strongly disagree with this approach, you or Jane should give me a call to discuss. – J. Kolleeny

07/18/06: Received email from John Busse of URS, saying they intend to sample wells MW–1, MW–5, MW–6, MW–8, MW–9, MW–11, MW–16, MW–17, and MW–19, and that groundwater samples will be analyzed for VOCs only. I wrote back email saying list of wells is fine, and reminding them to gauge wells for depth to water/product, determine up–to–date groundwater flow direction and identify presence of free product. – J. Kolleeny

10/27/06 Spill case transferred from S. Kraszewski to J. Maisonave. - JAM

6/21/07 Reviewed Letter submitted by URS dated June 19, 2007. On July 26, 2007, URS gauged site wells and detected free product in well MW–17. A product recovery pump operated on the site, however, since no product was detected in over a year, URS requested to shut the system down. URS requested info from DSNY concerning the oil/water separator system, which appeared to be the source of product in MW–17. DSNY notified URS that all tank systems tested tight. To elimate the possibility that surface runoff was entering the well, URS inspected the well and verified well covers were tight. URS initiated monthy vac truck visits to remove product from MW–17 in Jan. 2007 and at the time measured 7 feet of product. On April 30, 2007 URS sampled the product from the well and from the oil/water separator and determined that it is the same product. URS requested that DSNY inspect the entire oil/water separator system as well as other potential sources such as floor drains, etc. URS will continue monthly vac truck visits. Letter is uploaded to edocs. – JAM

2/28/08 Site Update: Reviewed Product Recovery Reports dated October 18, 2007 and January 24, 2008 submitted by URS. URS has been conducting monthly vac truck visits to address free product observed in MW–17. The level of free product seems to fluctuate with the groundwater levels and free product thickness has been as high as 7 feet and as little as 0.95 feet. URS has analyzed samples from product in the oil/water separator and product in well MW–17. They concluded the product is the same. Tightness tests have been conducted on all the tanks including the oil/water separator and they passed. URS believes there is an active source of the product in well MW–17 and since the tanks and associated lines tested tight, it may be from the floor drains. They have tried to contact DSNY to investigate the source of the free product but have had no response from DSNY.

I spoke to Jane Staten at URS. She said there is a new contact at DSNY, Mike Murphy, and she will try and get more information on the oil/water separator. She said they are visiting the site tomorrow for the monthly vac truck visit and they will be gauging all the wells for product. I requested that groundwater samples be collected and analyzed for VOCs and SVOCs from wells MW–03, MW–05, MW–06, MW–08, MW–11, and MW–19 if free product is not present. She agreed and said that they may have to wait until the March 08 visit to sample. I expect a report in March 08. – JAM

5/30/08 Reviewed Free Product Recovery and Quarterly Groundwater Sampling Report for period Jan through Mar 2008. On March 27, 2008 the free product recovery skimmer pumps were removed from MW–03, MW–05, and MW–06. Product recovery was conducted in Feb and Mar 2008. Product was observed then removed from wells MW–01, MW–09 and MW–17 in Feb and MW–01, MW–05, MW–09 and MW–17 in March. As a result wells MW–01, MW–05 and MW–09 will be added to the monthly product recovery program.

On Mar 19, 2008, URS sampled wells MW–03, MW–04, MW–07, MW–08, MW–11 and MW–19 and analyzed for VOCs and SVOCs. Well MW–05 was not sampled because free product was observed and MW–06 was not sampled because of an obstruction from the skimmer pump. No VOCs or SVOCs were detected in wells MW–04, MW–07, MW–11, and MW–19. Minor VOC exceedences were detected in MW–03 and MW–08 with total VOC concentrations of 16ppb and 88ppb, respectively. Naphthalene was also in exceedence in MW–08.

URS concludes that free product levels in MW–17 are decreasing, however wells MW–01, MW–05 and MW–09 are impacted and will be added to the IRM program. Groundwater results show minor dissolved phase contamination and conclude that free product is not significantly impacting GW. Free product recovery will continue and the product source is still being investigated. The report is uploaded to edocs. – JAM

8/15/08 Reviewed Monthly Free Product Recovery and Quarterly Groundwater Sampling Report for period April through June 2008. Monitoring wells MW–01, MW–05, MW–06, MW–09 and MW–17 are included in the monthly IRM program due to the presence of free product. Groundwater analytical results indicate minor dissolved phase contamination in two wells.

Based on fingerprint analysis, the free product in well MW-17 is closely related to hydraulic oil and product in the well and oil

water/separator are the same. DASNY performed a tightness test on all tanks including the oil/water separator, and all systems tested tight. No conclusion as to how the product reached the well.

URS will continue monthly IRM program and quarterly groundwater sampling. The report is uploaded to eDocs. - JAM.

12/11/08 Reviewed Monthly Free Product Recovery and Quarterly Groundwater Sampling Report for period July through October 2008. Since the product recovery program was initiated, minor amounts of free product was observed in wells MW–01, MW–02, MW–05, MW–06, MW–09 and MW–17. Product thickness in well MW–17 has reduced and was last measured at 0.25 feet in October, 2008. Groundwater analytical results indicate minor dissolved phase VOC contamination in wells MW–08 and MW–11, with Total VOC concentrations of 83ppb and 3ppb, respectively.

URS will continue monthly product recovery and quarterly groundwater sampling. The report is uploaded to eDocs. – JAM.

9/17/09 Reviewed Monthly Free Product Recovery and Quarterly Groundwater Sampling Report for period November 2008 through January 2009 dated February 19, 2009. URS detected product in each of the wells monitored except for MW–10. Product thicknesses ranged from 0.01ft to 0,04ft, which is less than 1 inch in every well with one exception: 0.11ft was recorded in Nov 2008 in well MW–2. A vacuum truck was used to evacuate 0.25 gallons of product from each well. No dissolved phase contamination was detected during this monitoring event. Report uploaded to eDocs.

Reviewed Monthly Free Product Recovery and Quarterly Groundwater Sampling Report for period February through April 2009 dated May 27, 2009. URS detected product in the following seven wells: MW–01, MW–02, MW–03, MW–05, MW–06, MW–09, and MW–17. Product thickness in most wells was either 0.01 ft of 0.02 ft. Well MW–17 exhibited the greatest amount of product, with 0.03 ft, 0.04 ft and 0.05 ft (all less than 1 inch) between Feb and Apr. A vacuum truck was used to evacuate 0.25 gallons of product from each well. No VOCs or SVOCs exceeded criteria in six of secen groundwater samples: the exception was benzene detected a 3ppb in well MW–11. Report uploaded to eDocs.

Reviewed Monthly Free Product Recovery and Quarterly Groundwater Sampling Report for period May through July 2009 dated August 21, 2009. URS detected minor amounts of product, 0.01 ft (1/10–inch) in wells MW–01, MW–03, MW–05, MW–06 and MW–09. Well MW–17 contained 0.04 ft (1/2–inch) and MW–02 contained 0.01 ft, 0.22 ft and 0.72 feet in May, June and July, respectively. The reason for the increase is unknown. The vacuum truck was unavailable for the June monitoring event. In May and July, URS removed approx 0.25 gallons of product from each well. To date 63 gallons of product have been recovered from the site. On July 30, 2009, URS collected groundwater samples and wells MW–08 and MW–11 showed minor exceedences for Benzene at 4ppb and 2 ppb, respectively.

URS states, In July, there was an unexpected increase in product thickness in well MW–02. Future measurements will determine whether this represents a temporary issue or a new problem that requires special attention.

URS will continue monthly product recovery and quarterly groundwater sampling. The report is uploaded to eDocs. - JAM.

1/6/10 Reviewed Monthly Free Product Recovery and Quarterly Groundwater Sampling Report for period August through October 2009 dated November 24, 2009. URS detected product in wells MW–01, MW–02, MW–03, MW–05, MW–06 and MW–09 and MW–17. Product thickness in well MW–17 increased to 0.22 ft in October 2009. Product thickness in well MW–02 decreased from a high of 0.72ft in July 2009 to 0.06ft in October 2009. URS removed approx 0.25 gallons of product from each well. To date 67 gallons of product have been recovered from the site. On October 21, 2009, URS collected groundwater samples and the only exceedence was in well MW–11 with a URS will continue monthly product recovery and quarterly groundwater sampling. This report is uploaded to eDocs. – JAM

03/08/2010: Received Monthly Free Product Recovery and Quarterly Groundwater Sampling Report for period November 2009 through January 2010 dated February 17, 2010.

Reviewed the report. URS detected product in 7 wells MW–01, MW–02, MW–03, MW–05, MW–06, MW–09 and MW–17. Product thickness ranged from 0.01' to 0.46' in well MW–17. URS removed approx 0.25 gallons of product from each well. To date 71 gallons of product have been recovered from the site. On October 21, 2009, URS collected groundwater samples o January 25, 2010 and no exceedences were detected in any of the sampled wells (MW–04, MW–7, MW–11, MW–18 and MW–19). URS will continue monthly product recovery and quarterly groundwater sampling. This report is uploaded to eDocs. – JAM

08/31/2010: Received Monthly Free Product Recovery and Quarterly Groundwater Sampling Report for period May through July 2010 dated August 31, 2010.

Reviewed the report. Between May and July 2010, URS detected product in MW–01, MW–02, MW–05, MW–06, MW–09, and MW–17. The greatest amount of product was detected in well MW–17 with 0.25 feet in June and 0.42 feet in July. A significant quantity of product was also measured in MW–09 with 0.06 feet in May, 0.10 feet in June, and 0.18 feet in July. A significant quantity of locations were all 0.02 feet or below. URS evacuated approximately 3.5 gallons of free product from the six wells that exhibited product. To date, approximately 77 gallons of free product have been recovered from the site. On August 3, 2010, URS collected groundwater samples from monitoring wells MW–04, MW–07, MW–08, MW–10 and MW–18. Monitoring wells MW–11 and MW–19 were not sampled because no compounds were detected in these wells for two quarters or more. The analytical results showed only one detection (benzene at 2.2 ppb in MW–08) above NYSGQS. This report is uploaded to eDocs. – JAM

10/25/10 In the quarterly status update meeting with DDC and URS on 10/19/10, DEC requested that wells MW–3, MW–5, and MW–6 be added to the quarterly sampling schedule. – JAM

11/05/2010: This spill case was transferred to A. Doronova. - AD

02/14/2011: Received Monthly Free Product Recovery and Quarterly Groundwater Sampling Report for period August through November 2010 dated February 14, 2011.

Reviewed the report. Between August and November 2010, URS detected product in MW–01, MW–02, MW–06, MW–09, and MW–17. The greatest amount of product was detected in well MW–17 with 0.29 feet in August, 0.69 feet in September, 0.36 feet in October, and 0.40 feet in November. A significant quantity of product was also measured in MW–02 and MW–09 with thicknesses ranging from 0.05 to 0.24 feet. Measurements at the remaining locations were all 0.01 feet or less. Between August and November, URS evacuated approximately 4.75 gallons of free product from all wells that exhibited product, except for MW–06 (which contained only 0.01 feet). To date, approximately 81.75 gallons of free product have been recovered from the site.

On November 15, 2010, URS collected groundwater samples from monitoring wells MW–03, MW–04, MW–05, MW–07, MW–08, MW–10 and MW–18. MW–06 was not sampled due to the presence of product. Monitoring wells MW–11 and MW–19 were not sampled because no compounds were detected in these wells for two quarters or more. The analytical results showed TVOCs detections above New York State Groundwater Quality Standards in MW–03 (45ppb), MW–05 (6ppb) and MW–08 (68ppb). Detections above standards in MW–05 were PAHs only. URS will

continue the monthly product recovery visits and the quarterly groundwater monitoring. AD

06/28/2011: Received Monthly Free Product Recovery and Quarterly Groundwater Sampling Report for period December 2010 through February 2011 dated June 28, 2011.

08/29/2011: Reviewed the report. It states that currently, URS personnel visit the site each month to measure groundwater levels and estimate free product thickness in up to 13 monitoring wells: MW–01 through MW–11, MW–17, and MW–18. All wells are checked for product and groundwater levels are measured at least quarterly. During this quarterly monitoring period, URS personnel visited the site on December 22, 2010, January 24, 2011, and February 24, 2011. URS detected product in monitoring wells MW–01, MW–06, MW–09, and MW–17. The greatest amount of product was detected in well MW–17 with 0.35 feet in December, 0.40 feet in January and 0.45 feet in February. Measurements at the remaining locations were all 0.05 feet or less.

During this monitoring period, URS evacuated approximately 2.5 gallons of free product from the four wells that exhibited product using a vacuum truck. To date, approximately 84.25 gallons of free product have been recovered from the site.

The most recent sampling event was conducted on February 10, 2011. URS collected groundwater samples from monitoring wells MW–03, MW–04, MW–05, MW–07, MW–08, MW–10 and MW–18. MW–06 was not sampled due to the presence of product. Monitoring wells MW–11 and MW–19 were not sampled because no compounds were detected in these wells for two quarters or more. Well MW–16 was destroyed and therefore cannot be sampled. The analytical results showed one detection above NYS GQS (1,2,4–trimethylbenzene) in MW–03. The total VOCs in well MW–03 was only 30 ppb. All compounds in all other wells sampled were below the NYSDEC GQSC.

Based on data collected in February 2011, the free product plume at the site extended to three monitoring wells. Product measurements during this quarter were comparable to the previous quarter, although measurements in MW–06 were slightly higher and measurements in MW–09 and MW–17 were lower. It is significant to note that no product was detected in well MW–02 during this monitoring period, marking a potential trend of no product detected west of the oil/water separator. The data shows that no product has been detected and that no compounds were detected above the NYSDEC Groundwater Criteria for two quarters or more in the following wells: MW–04, MW–07, MW–10 and MW–18. Based on this data, URS requesting that these wells be removed from the quarterly sampling schedule with the exception of well MW–07, which is a downgradient well. These wells will be removed from the quarterly sampling schedule upon approval by the NYSDEC.

Other than continued product removal, no additional remediation action is warranted at the site at this time. URS will continue the monthly product recovery visits and the quarterly groundwater monitoring. AD

10/11/2011: Received Monthly Free Product Recovery and Quarterly Groundwater Sampling Report for period March 2011 through May 2011 dated October 11, 2011. DL the report to eDocs. Will review. AD

11/30/2011: Reviewed the report. It states that the most recent sampling event was conducted on May 31, 2011. Monitoring wells included in the quarterly groundwater sampling are: MW–03, MW–04, MW–05, MW–06, MW–07, MW–08, MW–10 and MW–18. MW–17 is not part of the sampling program because it consistently contains product. Samples were not collected from MW–06 due to the presence of product and from well MW–05 because a heavy sheen was observed in this well. The analytical results showed that VOCs from MW–04, MW–07, MW–07, MW–10, and MW–18 were all below the standards. The highest total VOCs from these wells was negligible (0.19 parts per billion (ppb)). Monitoring wells MW–03 and MW–08 each had only one VOC slightly above their respective criterion. The total VOC concentrations in these two wells were 21 and 13 ppb, respectively. SVOCs in all monitoring wells were below the criteria, with only a few trace detections of naphthalene. In summary, dissolved phase VOCs in groundwater are very low and do not warrant

#### remediation.

Based on data collected through May 2011, the free product plume appears to be decreasing since no product has been detected at MW–01 or MW–02 for several months; the plume recently has been limited to three monitoring wells: MW–06, MW–09, and MW–17. Product measurements during this quarter were comparable to the previous quarter. No product has been detected in well MW–02, indicating a potential trend of no product detected west of the oil/water separator. Other than continued product removal, no additional remediation action is warranted at the site at this time. URS will continue the monthly product recovery visits and the quarterly groundwater monitoring. AD

01/03/2012: Received Monthly Free Product Recovery and Quarterly Groundwater Sampling Report for period June 2011 through August 2011 dated January 3, 2012. DL the report to eDocs. Will review. AD

02/23/2012: Reviewed the report. It states that monitoring wells currently checked on a monthly basis include 7 wells: MW–01, MW–02, MW–03, MW–05, MW–06, MW–09, and MW–17. 5 wells: MW–04, MW–07, MW–08, MW–10, and MW–18 typically do not contain product and are only monitored on a quarterly basis. During this quarterly monitoring period, URS visited the site 4 times: on June 21, July 22, August 10 and August 25, 2011.

During this quarter, URS detected measureable product in 6 monitoring wells MW–01, MW–02, MW– 05, MW–06, MW–09, and MW–17. Product was found at more locations during this quarter than previous quarters (i.e., MW–01, MW–02, and MW–05); however, detections at these locations were all less than 0.02 feet. The greatest amount of product was detected in well MW–17 with 0.34 feet in June, 0.13 feet in July, and 0.17 feet in August. Product measurements at the other five wells were all 0.07 feet or less. During this monitoring period, URS evacuated approximately 4 gallons of free product, using a vacuum truck, from the six wells that exhibited product. To date, approximately 90.5 gallons of free product have been recovered from the site. URS states that the product detections at MW–01, MW–02, and MW–05 during this quarter most likely are only temporary fluctuations as the plume continues to decrease in extent and thickness.

The most recent sampling event was conducted on August 1, 2011. All wells in the program were sampled except for wells MW–05 and MW–06; these wells could not be sampled due to the presence of product in the wells. Depth to groundwater at the site ranges from less than 1' bgs to approximately 6' bgs. The estimated groundwater flow direction ranges from east to south–southeast.

The analytical results showed that no VOCs or SVOCs were detected in well MW–07, and only one VOC was detected above criteria in wells MW–03 and MW–08. The TVOCs in well MW–03 was 19ppb and in well MW–08 the TVOCs were 35 ppb. SVOCs in all monitoring wells were below the criteria, with only a few trace detections of naphthalene. In summary, dissolved phase VOCs in groundwater are very low and do not warrant remediation. URS is requesting that the SVOCs be removed from the groundwater analytical program for this site.

Based on data collected through August 2011, URS concludes that the free product plume appears to be decreasing in size and thickness, although recently there have been some trace product detections at two outlying wells. Groundwater contaminant concentrations remain low in all monitoring wells sampled. Based on a lack of detections in the analytical samples, URS requests that the SVOCs be removed from the analytical program. Other than continued product removal, no additional remediation action is warranted at this time. URS will continue the monthly product recovery visits and the quarterly groundwater monitoring.

To issue an approval. AD

03/20/2012: Sent an e-mail to A. Samani approving removal of SVOCs from analytical program. AD

05/16/2012: Received Quarterly Groundwater Sampling Reports for 4th quarter 2011 and 1st quarter 2012. DL the reports to eDocs. Will review. AD

06/08/2012: Reviewed the 4th quarter 2011 and 1st quarter 2012 report. It states that monitoring wells currently included in the quarterly groundwater sampling are: MW–03, MW–05, MW–06, MW–07, and MW–08.

In the period from September 2011 through January 2012, URS personnel visited the site for either product collection or groundwater sampling on five occasions. Over these events, product was detected in a total of six monitoring wells: MW–01, MW–02, MW–05, MW–06, MW–09, and MW–17. Except for MW–17, the detected product thickness in the monitoring wells was 0.05 feet or less for all monitoring events in this period. The detected product in MW–17 ranged in thickness from 0.02 feet to 0.57 feet. Overall, product thickness measurements were similar to those from previous site visits. According to the historic data, product thickness have fluctuated over the past three years, especially in well MW–17. As for wells MW–02, MW–06 and MW–09, product thickness levels have historically fluctuated but remain low.

During the period from September 2011 through January 2012, URS used a vacuum truck to collect an estimated 4.5 gallons of free product from the six monitoring wells that exhibited product. To date, an estimated 94.5 gallons of free product have been recovered from the site. The product detections measured at MW–01 and MW–02 during the last several sampling events are most likely only temporary fluctuations as the plume continues to decrease in extent and thickness. If significant product is observed or recovered in the quarterly events, URS will increase the frequency of the product collection events to monthly.

All wells in the sampling program were sampled during the fourth quarter 2011 on October 31, 2011 and first quarter 2012 on January 30, 2012 sampling events except for wells MW–05 and MW–06, due to the presence of product.

Depth to groundwater at the site ranges from less than 1 foot bgs to approximately 6 feet bgs. Previous investigations at the site indicate a layer of fill 1 to 9 feet thick overlying silty fine sand with traces of gravel and cobbles. The estimated groundwater flow direction ranges from east to south–southeast.

The analytical results from the latest sampling event on January 30, 2012 showed that no VOCs or SVOCs were detected in wells MW–07 or MW–08, and only one VOC (1,2,4–trimethylbenzene) was detected above criteria in well MW–03. The total VOCs in well MW–03 was only 14 ppb.

Based on data collected through February 2012, URS concludes that the free product plume appears to be decreasing in size and thickness. Due to the small quantities of product being recovered, URS has reduced the frequency of product collection to quarterly. If significant product is observed or recovered in the quarterly events, URS will increase the frequency of the events to monthly. Groundwater contaminant concentrations remain low in all monitoring wells sampled. URS will continue the quarterly groundwater sampling program. Other than continued product removal, no additional remediation action is warranted at this time. AD

10/02/2012: Received Quarterly Groundwater Sampling Reports for 2nd quarter 2012. DL the report to eDocs. Will review. AD

11/09/2012: Reviewed the 2nd ans 3rd quarters 2012 report. It states that in the period from February through July 2012, URS personnel visited the site for either product collection or groundwater sampling on four occasions. Over these events, product was detected in a total of six monitoring wells: MW–01, MW–02, MW–05, MW–06, MW–09, and MW–17. The maximum product thickness

detected during this period at monitoring well MW–06 was 0.59 feet and at well MW–17 it was 0.14 feet. The detected product thickness in the remaining monitoring wells was 0.04 feet or less for all monitoring events in this period. Overall, product thickness measurements were similar to those from previous site visits.

During the period from February through July 2012, URS used a vacuum truck to collect an estimated 2.5 gallons of free product from the five monitoring wells that exhibited product. To date, an estimated 97 gallons of free product have been recovered from the site. URS states that the product detections measured at most monitoring wells are relatively minor as the plume continues to decrease in extent and thickness. URS will continue to collect the product via vacuum truck on a quarterly basis. However, if significant product is observed or recovered in future events, URS will increase the frequency of the product collection events to monthly.

Only monitoring wells MW–03, MW–07, and MW–08 were sampled during the second quarter sampling event on April 16, 2012; wells MW–05 and MW–06 were not sampled due to the presence of product. The same three wells were also sampled for the third quarter sampling event on July 31, 2012 since wells MW–05 and MW–06 again contained product for the third quarter sampling event. Depth to groundwater at the site ranges from less than 1' bgs to approximately 6' bgs. The estimated groundwater flow direction ranges from east to southeast. The analytical results from the latest sampling event on July 31, 2012 showed no detection of any VOCs in any of the three monitoring wells sampled. Results from the previous sampling event in April were similar with only 5.6 ppb TVOCs detected in MW–03 and no VOCs detected in the other two wells. URS concludes that dissolved phase contamination in groundwater is very low and does not warrant remediation.

Based on data collected through July 2012, URS states that the free product plume appears to be decreasing in size and thickness. Due to the small quantities of product being recovered, URS conducts product collection on a quarterly basis. If significant product is observed or recovered in future quarterly events, URS will increase the frequency of the events to monthly. Groundwater contaminant concentrations remain low or non-existent in all monitoring wells sampled. URS will continue the quarterly groundwater sampling program. Other than continued product removal, no additional remediation action is warranted at this time. AD

04/05/2013: Received 4th Quarter 2012 and 1st Quarter 2013 Monitoring Report for the site. DL to eDocs. Will review. AD

05/23/2013: Reviewed the report. It states that in the period from August 2012 through January 2013, URS personnel visited the site for either product collection or groundwater sampling on four occasions. Over these four events, product was detected in six monitoring wells: MW–01, MW–02, MW–05, MW–06, MW–09, and MW–17. The maximum product thickness detected during this period was 0.71 feet at monitoring well MW–09. The product thickness measured in the other wells was much lower, ranging from 0.01 feet to 0.2 feet. The affected wells and product thickness measurements over this period were similar to those from previous site visits with the exception of the 0.71 feet detected at well MW–09 in January 2013.

During the six month period from August 2012 through January 2013, URS collected an estimated total of 3.75 gallons of product using a vacuum truck. To date, an estimated 100.75 gallons of free product have been recovered from the site. The report states that the product detections measured at most monitoring wells are relatively minor as the plume continues to decrease in extent and thickness. URS will continue to collect the product via vacuum truck on a quarterly basis. However, if significant product is observed or recovered in future events, URS will increase the frequency of the product collection events to monthly.

Groundwater sampling: Monitoring wells MW–03, MW–06, MW–07, and MW–08 were all sampled during the both the fourth quarter sampling event on October 10, 2012, and the first quarter 2013 sampling event on January 7, 2013. Monitoring well MW–05 was not

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sampled during either event due to the presence of product. The analytical results from the latest sampling event on January 7, 2013 showed no exceedances of the NYSDEC Groundwater quality criteria in the samples from wells MW–03, MW–07, and MW–08. The highest TVOCs was in well MW–06 at 7,877 ppb which is a huge increase from previous October 2012 sampling.

GW data (ppb): October 2012 January 2013 1. MW–3 ND ND 2. MW–6 64 7877 3. MW–7 ND ND 4. MW–8 2.700

ND

Conclusions: URS concludes that based on data collected through January 2013, the free product plume continues to decrease in size and thickness, although there are fluctuations and occasional events such as in January 2013 where the product thickness increases.

Due to the small quantities of product being recovered, URS will continue to collect product on a quarterly basis. If significant product is observed or recovered in future quarterly events, or if the elevated product thickness appears to be sustained, URS will increase the frequency of the collection events to monthly. URS will continue the quarterly groundwater sampling and monitoring program. Other than continued product removal, no additional remediation action is warranted at this time. If future sampling events verify that the elevated total VOCs in well MW–06 as indicated by the January 2013 sampling event are valid, URS will evaluate implementation of further remedial actions. AD

10/01/2013: Received 2nd Quarter 2013 Monitoring Report for the site. DL to eDocs. Will review. AD

11/12/2013: Reviewed the report. It states that during the reported period from February through August 2013, URS personnel visited the site for either product collection or groundwater sampling in April, July, and August of 2013.

Product recovery: During these three events, product was detected in five wells: MW–01, MW–02, MW–05, MW–09, and MW–17. The maximum product thickness detected during this period was 0.43 feet at monitoring well MW–09. The maximum product thickness

measured in the other four wells ranged from 0.03 feet to 0.34 feet. Product thickness measurements have fluctuated over the past several years, especially in well MW–17. As for wells MW–02, MW–06 and MW–09, product thickness levels have historically fluctuated but remain low, with the exception of the unusually high product thickness measurement in MW–09 during the January 2013 event; the product level in this well has decreased considerably in the last two events. Product has not been detected at well MW–06 since September 2012.

During the six month period from February through August 2013, URS collected an estimated total of 4 gallons of product using a vacuum truck. To date, an estimated 104.75 gallons of free product have been recovered from the site. Both the quantity of the product recovered and the number of wells affected have decreased since 2009. As noted above, the product detections measured at most monitoring wells are relatively minor as the plume continues to decrease in extent and thickness. URS will continue to collect the product via vacuum truck on a quarterly basis. However, if significant product is observed or recovered in future events, URS will increase the frequency of the product collection events.

Groundwater sampling: Depth to groundwater at the site typically ranges from less than 1 foot below ground surface (bgs) to approximately 6 feet bgs, although the depth to water occasionally is as deep as 8 feet bgs in some locations. Previous investigations at the site indicate the subsurface conditions comprise a layer of fill 1 to 9 feet thick overlying silty fine sand with traces of gravel and cobbles. The estimated groundwater flow direction ranges from east to southeast.

Monitoring wells currently included in the quarterly groundwater sampling are: MW–03, MW–05, MW–06, MW–07, and MW–08. For the second quarter monitoring event on April 16, 2013, URS sampled all wells in the program except for MW–05, which was found to contain product. For the third quarter event on August 20, 2013, URS sampled all wells except for MW–05 because it contained product and MW–03 because the area was submerged with surface water.

The analytical results from the second and third quarter sampling events showed no detections of any VOCs or naphthalene in wells MW–07 and MW–08. Well MW–03 was only sampled in the second quarter and had a total VOC concentration of 40 parts per billion (ppb) with only methyl tert–butyl ether (MTBE) detected above its criterion. During the first quarter 2013 sampling event, the total VOC concentration in the sample collected from monitoring well MW–06 was 7,877 ppb. According to URS, this elevated concentration was unexpected considering that the highest concentration of total VOCs detected in this well previously was 197 ppb in April 1999. Based on the results from the second and third quarter 2013, it appears that the elevated result from the first quarter 2013 sampling event was an anomaly. URS will continue to monitor the groundwater conditions at this well and evaluate any additional fluctuations in VOC concentrations that may occur. Dissolved–phase groundwater impacts at this site have historically been too low to warrant remediation, but if elevated groundwater concentrations persist in well MW–06 or are found at other monitoring wells, remediation will be evaluated and implemented.

GW data (ppb):

January 2013 April 2013 August 2013 1. MW-3

ND

40

NS 2. MW-6

7877		
71		
29 3. MW–7		
ND		
ND		
ND 4. MW-8		

ND

- ND
- ND

Based on data collected through August 2013, the URS states that the free product plume continues to decrease in size and thickness, although there are fluctuations and occasional events where the product thickness increases. Dissolved-phase groundwater impacts at this site remain at low concentrations and do not warrant any remedial actions.

Based on the most recent groundwater monitoring and product recovery data as summarized above, URS recommends the following: Actions: URS will continue the quarterly groundwater monitoring program. URS will continue to collect product on a guarterly basis. If significant product is observed or recovered in future guarterly events, or if the elevated product thickness appears to be sustained or increasing, URS will increase the frequency of the collection events. - No additional remedial actions are warranted at this time. URS will continue to monitor free product and dissolved phase impacts and evaluate implementation of further remedial actions if warranted.

There are no proposals requiring DEC approvals, AD

05/05/2014: Received 4th Quarter 2013 and 1st Quarter 2014 Monitoring Report for the site. Will review. AD

06/18/2014: Reviewed the report. It states that for the fourth guarter 2013 monitoring event on November 6. URS only sampled wells MW-06. MW-07, and MW-08 since the remaining wells contained product at the time of the sampling.

For the first guarter 2014 sampling event on March 26, 2014, all wells in the program were sampled except for well MW-03 which was found to be damaged and could not be opened. URS additionally collected samples from wells MW-02 and MW-09 during this event to verify that there was still no dissolved phase contamination at these locations. These wells were last sampled in 2006 and 2005, respectively, and typically contained product.

GW data (ppb):

March 2014 November 2013

1. MW–	2
ND	
NS	
2. MW-	5
3.600	
NS	
3. MW–	6
28	
24	
4. MW-	7
ND	
ND 8. N	MW-8
6	
12 9. M	IW-9
ND	
NS	
The ana	alvical results from the most recent sampling event in March 2014 showed no detections of any VOCs or parhthalene in wells

The analytical results from the most recent sampling event in March 2014 showed no detections of any VOCs or naphthalene in wells MW–02, MW–07, and MW–09, and only 4 parts per billion (ppb) total VOCs in well MW–05. Wells MW–06 and MW–08 both exceeded only the NYSDEC Groundwater Quality Criteria for benzene. The total VOC concentrations in these two wells were very low at only 28 ppb and 6 ppb, respectively.

The highest total VOC concentration of any monitoring well over the past year was 71 ppb at well MW–06. Dissolved–phase groundwater impacts at this site have historically been too low to warrant remediation. However, there are still a few wells that have not been sampled recently due to product. If elevated groundwater concentrations are found in any of the monitoring wells, remediation of the dissolved phase will be evaluated and implemented, if warranted.

Conclusions: Based on data collected through March 2014, URS states that free product plume at this site continues to decrease

in size and thickness. Over the last quarter, product was detected in only two wells, and has decreased to the point where product can be collected with petroleum absorbent socks instead of a vacuum truck. Dissolved–phase groundwater impacts at this site remain at low concentrations and do not warrant any remedial actions.

DSNY has indicated to URS that the oil/water separator was being replaced in 2014. The separator was considered a potential source of free product and replacement may result in improvements in free product detections in the future.

Based on the most recent groundwater monitoring and product recovery data as summarized above, URS recommends the following: – URS will continue the quarterly groundwater monitoring program. – URS will monitor product at a minimum on a quarterly basis. If significant product is observed or recovered in future quarterly events, or if the elevated product thickness appears to be sustained or increasing, URS will increase the frequency of the collection events.

No additional remedial actions are warranted at this time. URS will continue to monitor free product and dissolved phase impacts and evaluate implementation of further remedial actions, if warranted. There are no proposals requiring DEC approval at this time. AD

09/15/2014: Received 2nd Quarter 2014 Monitoring Report for the site. Will review. AD

10/21/2014: Reviewed the report. It states that monitoring wells checked during the second quarter product recovery event on April 21, 2014 were: MW–01, MW–02, MW–05, MW–06, MW–09, and MW–17. Other wells at the site usually do not contain product and are typically only monitored during the quarterly groundwater sampling event which is conducted separately from the product recovery events. During the second quarter sampling event on June 13, 2014, wells MW–01, MW–02, MW–05 through MW–09, and MW?17 were monitored for product.

During the second quarter 2014, product or a product sheen was detected in 4 wells: MW–01, MW–05, MW–09, and MW–17. The maximum product thickness detected during this period was 0.02 feet at monitoring well MW–09. Product thickness have fluctuated over the past several years, especially in well MW–17. However, all of the wells have been on a downward trend for the past year, and have been significantly lower in 2014. To the date, an estimated 119.75 gallons of free product have been recovered from the site. Both the quantity of product recovered and the number of wells affected have decreased since 2009. The product detections measured at most monitoring wells are relatively minor as the plume continues to decrease in extent and thickness. URS will continue to evaluate the most effective method for product collection based on the product observations and the quantity of affected wells in the upcoming year.

GW sampling: Depth to groundwater at the site typically ranges from less than 1 foot below ground surface (bgs) to approximately 6 feet bgs, although the depth to water occasionally is as deep as 8 feet bgs in some locations. Previous investigations at the site indicate the subsurface conditions are comprised of a layer of fill 1 to 9 feet thick overlying silty fine sand with traces of gravel and cobbles. The estimated groundwater flow direction ranges from east to southeast.

URS collects groundwater samples on a quarterly basis to monitor the dissolved phase groundwater plume. Monitoring wells currently included in the quarterly groundwater sampling program are: MW–03, MW–05, MW–06, MW–07, and MW–08. For the second quarter 2014 monitoring event on June 13, 2014, URS sampled 4 wells: MW–02, MW–06, MW–07, and MW–08. Well MW–03 was not sampled because it is damaged and could not be opened; well MW–05 was not sampled because there was a heavy sheen of product. Well MW–02 is an additional well that was sampled during this event to verify that there was still no dissolved phase contamination at this location.

The analytical results from the most recent sampling event in June 2014 showed slight exceedances only for benzene in wells MW–06 and MW–08. The total VOCs in these two wells were very low at only 2.5 ppb and 3.2 ppb, respectively. There were no exceedances of the NYSDEC Groundwater Quality Criteria in the remaining wells MW–02 and MW–07.

Conclusions: Based on data collected through June 2014, the free product plume at this site continues to decrease in size and thickness. Over the last quarter, minor quantities of product were detected in only four wells; product has decreased to the point where it can be collected with petroleum absorbent socks instead of a vacuum truck. Dissolved?phase groundwater impacts at this site remain at low concentrations and do not warrant any remedial actions. DSNY replaced the piping between the oil/water separator overflow UST in 2014; based on recent monitoring data, it appears that the new piping has addressed the source of free product at the site.

Based on the most recent groundwater monitoring and product recovery data as summarized above, URS recommends the following:

Actions: – URS will continue the quarterly groundwater monitoring program. Once the free product at the site has been addressed, URS will collect groundwater samples from all monitoring wells in the monitoring program. – URS will collect product from affected wells at a minimum on a quarterly basis. If significant product is observed or recovered in future quarterly events, or if the elevated product thickness appears to be sustained or increasing, URS will increase the frequency of the collection events. – No additional remedial actions are warranted at this time. URS will continue to monitor free product and dissolved phase impacts and evaluate implementation of additional remedial actions, if warranted.

There are no proposals which require DEC's approval at this time. AD

03/03/2015: Received a Groundwater MOnitoring Report for the 3rd and 4th quarters of 2014. Will review. AD

### 04/06/2015: Reviewed the report. It states that

Free product recovery: During the third and fourth quarter 2015, product or a product sheen was detected in monitoring wells MW–01, MW–05, MW–09, and MW–17. The maximum product thickness detected during this period was 0.06 feet at monitoring wells MW–09 and MW–17. Product absorbent socks have been utilized for product collection from wells MW–09 and MW–17 since September 2014. Because there are socks installed in the wells, no product is detected in the well with the oil/water interface probe. However, it is assumed that product is still present and being collected by the socks. During the latest monitoring event in November, the socks were reported as 5% and 50% saturated in wells MW–09 and MW–17, respectively. A total of four product collection and groundwater sampling events were conducted during the third and fourth quarters of 2014. A total of eight monitoring wells were monitored for product during these events. Product thickness measurements have fluctuated over the past several years, especially in well MW–17. However, according to URS, all of the wells have been on a downward trend for the past year, and have been significantly lower in 2014. To date, an estimated 120.5 gallons of free product have been recovered from the site. URS will continue to evaluate the most effective method for product collection based on the product observations and the quantity of affected wells in the upcoming year.

Groundwater Sampling Results: URS collects GW samples on a quarterly basis to monitor the dissolved phase of groundwater plume. Monitoring wells currently included in the quarterly GW sampling program are: MW–02, MW–03, MW–05, MW–06, MW–07, and MW–08. URS collected the third quarter samples on September 16, 2014 and the fourth quarter on November 10, 2014. Well MW–03 was not sampled because it was damaged and cannot be opened; well MW–05 was not sampled because there was a heavy sheen of product during both events. Well MW–01 was sampled during the fourth quarter only. This well has not been sampled since 2005 since it typically contains product.

The analytical results from the most recent sampling event in November 2014 showed that the highest TVOCs was in MW–01 with 430 ppb of total VOCs, all of which was toluene. Well MW–06 contained only a slight exceedance for benzene. There were no exceedances of the NYSDEC Groundwater Quality Criteria in the remaining wells MW–02, MW–07, and MW–08. The results from the third quarter sampling were similar to the fourth quarter. Other than the recent sample at MW–01, the highest total VOC concentration of any monitoring well over the past year was 28 ppb at well MW–06. Dissolved?phase groundwater impacts at this site have historically been low and do not warrant remediation. However, if the results from MW–01 are sustained in future monitoring events, remedial actions will be implemented to address the dissolved–phase contamination in this area. There are also wells such as MW?17 which have not been sampled recently due to the presence of product. If elevated groundwater concentrations are found in any of the monitoring wells, remediation of the dissolved phase will be evaluated and implemented, if warranted.

Conclusions Based on data collected through November 2014, the free product plume at this site continues to decrease in size and thickness. Over the last two quarters, minor quantities of product were detected in only four wells; product has decreased to the point where it can be collected with petroleum absorbent socks instead of a vacuum truck. Dissolved–phase groundwater impacts at this site remain at low concentrations and do not warrant any remedial actions with the exception of the fourth quarter sample from MW–01.

Actions and Proposals: Based on the most recent groundwater monitoring and product recovery data as summarized above, URS recommends the following: Actions: – URS will continue the quarterly groundwater monitoring program. Once the free product at the site has been addressed, URS will collect groundwater samples from all monitoring wells in the monitoring program. – URS will collect product from affected wells at a minimum on a quarterly basis. If significant product is observed or recovered in future quarterly events, or if the elevated product thickness appears to be sustained or increasing, URS will increase the frequency of the collection events. – URS will monitor MW–01 for at least one additional quarter to determine whether the total VOCs at this well remains elevated and warrants further remedial actions. No additional remedial actions are warranted at this time for the remaining wells at the site. URS will continue to monitor free product and dissolved phase impacts and evaluate implementation of additional remedial actions, if warranted. No actions requiring DEC approval were proposed at this time. AD

08/14/2015: Received the following e-mail from URS:

Document report.sp9810571.2015.08.14.bronx\_dist\_3a.1st\_and\_2nd\_quarter\_2015\_monitoring\_report.pdf has been uploaded. This document is described as: Groundwater Monitoring Report for the First and Second Quarter 2015 for the Bronx District 3A Garage site.

Please log in to http://ddcreports.ursbufweb.com to view the document. It can be found under the eDocs page.

Thank you.

Will review. AD

09/29/2015: Reviewed the report. It states that URS collects groundwater samples on a quarterly basis to monitor the dissolved phase groundwater plume. Monitoring wells currently included in the quarterly groundwater sampling program are: MW–02, MW–03, MW–05, MW–06, MW–07, and MW–08. URS collected the first quarter samples on February 3, 2015; wells MW–01, MW–02, and MW–05 were

not sampled because they contained product. Well MW–03 is damaged and could not be opened. The second quarter samples were collected on June 3, 2015. Well MW–01 was not sampled during the second quarter event because it contained product. Wells MW–03, MW–05, and MW–06 were not sampled because they were damaged and could not be opened.

Depth to groundwater at the site typically ranges from less than 1 foot below ground surface (bgs) to approximately 6 feet bgs, although the depth to water is occasionally as deep as 8 feet bgs in some locations. Previous investigations at the site indicate the subsurface conditions are comprised of a layer of fill 1 to 9 feet thick overlying silty fine sand with traces of gravel and cobbles. The estimated groundwater flow direction ranges from east to southeast.

### Analytical data:

The analytical results from the most recent sampling event in June 2015 showed that no VOCs or naphthalene were detected in wells MW–02, MW–07, or MW–08. Results from the first quarter event were similar; the highest total VOC concentration was only 7.7 parts per billion (ppb) in well MW–02.

URS stated that dissolved–phase groundwater impacts at this site have historically been low and do not warrant remediation. However, a sample from MW–01 in November 2014 showed a total VOC concentration of 430 ppb. Well MW–01 has not been sampled in the subsequent sampling events due to the presence of product. If the results from MW–01 are sustained in future monitoring events, remedial actions will be implemented to address the dissolved–phase contamination in this area. There are also wells such as MW–17 which have not been sampled recently due to the presence of product. If elevated groundwater concentrations are found in any of the monitoring wells, remediation of the dissolved phase will be evaluated and implemented, if warranted.

Conclusions: Based on data collected through June 2015, the free product plume at this site continues to decrease in size and thickness. Over the last two quarters, minor quantities of product were detected in only five wells; product has decreased to the point where it can be collected with petroleum absorbent socks instead of a vacuum truck. Dissolved–phase groundwater impacts at this site remain at low concentrations and do not warrant any remedial actions with the exception of the fourth quarter 2014 sample from MW–01. Additional monitoring will be required to determine whether dissolved phase impacts are present at this well and other wells that have not been sampled due to the continued presence of product.

Based on the most recent groundwater monitoring and product recovery data as summarized above, URS recommends the following: Actions:

<sup>-</sup> URS will continue the quarterly groundwater monitoring program. Once the free product at the site has been addressed, URS will collect groundwater samples from all monitoring wells in the monitoring program. If dissolved phase impacts are present, URS will implement remedial actions as appropriate. <sup>-</sup> URS will collect product from affected wells at a minimum on a quarterly basis. If significant product is observed or recovered in future quarterly events, or if the elevated product thickness appears to be sustained or increasing, URS will increase the frequency of the collection events. <sup>-</sup> URS will add monitoring well MW–01 to the list of wells included in the quarterly groundwater sampling program. <sup>-</sup> URS will repair monitoring wells MW–03, MW–05, and MW–06.

Proposals/Approval Required: - None

AD

12/14/2015: Received the following e-mail from URS:

Document report.sp9810571.20151214.bronx\_dist\_3a.3rd\_quarter\_2015\_monitoring\_rpt.pdf has been uploaded. This document is described as: Groundwater Monitoring Report for the Third Quarter 2015 for the Bronx District 3A Garage site.

Please log in to http://ddcreports.ursbufweb.com to view the document. It can be found under the eDocs page.

Thank you.

URS

Will review. AD

01/12/2016: Reviewed the report. It states that URS collects groundwater samples on a quarterly basis to monitor the dissolved phase groundwater plume. Monitoring wells currently included in the quarterly groundwater sampling program are: MW–02, MW–03, MW–05, MW–06, MW–07, and MW–08. This report summarizes the free product recovery efforts and groundwater monitoring data at the site for the third quarter of 2015 (through September).

Free product: During the third quarter 2015, product or a product sheen was not detected in any monitoring wells. Product absorbent socks have been utilized for product collection from wells MW–09 and MW–17 since September 2014 and in MW–01 since June 2015. Because there are socks installed in the wells, no product is detected in the well with the oil/water interface probe. However, it is assumed that product is still present and being collected by the socks. The absorbent socks in wells MW–01 and MW–09 were each replaced once during the third quarter 2015. To date, an estimated 120.5 gallons of free product have been recovered from the site. The product detections measured at most monitoring wells are relatively minor as the plume continues to decrease in extent and thickness. Remaining product at the site is likely minor remnants that will continue to slowly decrease over time. URS will continue to evaluate the most effective method for product collection based on the product observations and the quantity of affected wells in the upcoming year.

GW sampling: Monitoring wells currently included in the quarterly groundwater sampling program are: MW–01, MW–02, MW–03, MW–05, MW–06, MW–06, MW–07, and MW–08. URS collected the third quarter samples on September 23, 2015. Well MW–01 was not sampled during the third quarter event because it contained a petroleum absorbent sock. Wells MW–03, MW–05, and MW–06 were not sampled because they were located within remediation vaults and could not be opened. URS repaired these wells in late October.

Depth to groundwater at the site typically ranges from less than 1 foot below ground surface (bgs) to approximately 6 feet bgs, although the depth to water is occasionally as deep as 8 feet bgs in some locations. Previous investigations at the site indicate the subsurface conditions are comprised of a layer of fill 1 to 9 feet thick overlying silty fine sand with traces of gravel and cobbles. The estimated groundwater flow direction ranges from east to southeast.

GW data: Dissolved–phase groundwater impacts at this site have historically been low and do not warrant remediation. However, a sample from MW–01 in November 2014 showed a total VOC concentration of 430 parts per billion (ppb). Well MW–01 has not been sampled in the subsequent sampling events due to the presence of product. If the results from MW–01 are sustained in future monitoring events, remedial actions will be implemented to address the dissolved–phase contamination in this area. In addition, some wells such as MW–17 have not been sampled recently due to the presence of product. If elevated groundwater concentrations are found in any of the monitoring wells, remediation of the dissolved phase will be evaluated and implemented, if warranted.

Conclusions: Based on data collected through September 2015, URS states that: the free product plume at this site continues to decrease in size and thickness. Product has decreased to the point where it can be collected with absorbent socks instead of a vacuum truck. Socks are installed in 3 wells and no product has been detected since June 2015. Dissolved–phase groundwater impacts at this site remain at low concentrations and do not warrant any remedial actions with the exception of the 4th quarter 2014 sample from MW–01. Additional will be required to determine whether dissolved–phase impacts are present at this well and other wells that have not been sampled due to the continued presence of product.

Based on the most recent groundwater monitoring and product recovery data as summarized above, URS recommends the following: Actions: – URS will continue the quarterly groundwater monitoring program. Once the free product at the site has been addressed, URS will collect groundwater samples from all monitoring wells in the monitoring program. If dissolved phase impacts are present, URS will implement remedial actions as appropriate. – URS will conduct monthly product recovery events to inspect or replace petroleum absorbent socks. If product levels increase, URS will implement alternative technologies, such as manual pumping using a peristaltic pump.

Proposals/Approval Required: - None

AD

03/18/2016: Received the following e-mail from K. Shanahan of URS:

Hi Ainura,

Attached is a table with the most recent information regarding free product and VOC/SVOC detections at the Bronx District 3A site. Also attached are two figures:

Figure 3 illustrates the site plan with monitoring well locations on-site Figure 4 shows groundwater monitoring data over the past four quarters and four additional wells east and southeast of the site.

Wells MW–13, MW14, MW15, MW16, MW–19 and MW–20 are either destroyed or located in a median covered with soil and could not be located.

In February 2016, free product was not detected in wells MW–01 through MW–09 and MW–17. In addition, no VOCs were detected in samples collected from wells MW–02, MW–03, MW–04, MW–05, MW–06, MW–07, MW–09 and MW–17; the samples from wells MW–01 and MW–08 had VOC detections at 23 and 3 ug/L, respectively.

In accordance with our telephone conversations today, we would like to sample wells MW–10, MW–11, MW–12 and MW–18 in an effort to gather sufficient data to justify a spill closure request. This of course assumes these four wells remain functional.

Please send me your response to this plan at your earliest convenience.

Thanks,

Kevin J. Shanahan Project Manager, Environmental Business Unit, Metro New York Region D+1-716-923-1215 M+1-716-480-7352

kevin.shanahan@aecom.com

Will review. AD

03/23/2016: Looked at the submitted documents. According to sampling data, all sampled wells were free of LNAPL and had ND VOCs. Six wells out of twenty were destroyed or could not be located. Latest data from these wells was ND for VOCs. The site conditions look favorable for spill closure. AD

03/24/2016: Sent an e-mail to K. Shanahan telling to proceed with the plan. AD

05/24/2016: Received the following e-mail from URS:

Document report.sp9810571.20160524.bronx\_dist\_3a.1st\_and\_2nd\_quarter\_2016\_monitoring\_rpt.pdf has been uploaded. This document is described as: Groundwater Monitoring Report for the First and Second Quarter of 2016 for the Bronx District 3A Garage site.

Please log in to http://ddcreports.ursbufweb.com to view the document. It can be found under the eDocs page.

Thank you.

Will review. AD

06/21/2016: Reviewed the report. This report summarizes the free product recovery efforts and groundwater monitoring data at the site for the first and second quarters of 2016 (through May).

Product recovery: Product recovery events during the first and second quarters of 2016 were conducted on January 19, February 19, March 30, April 5, and May 4. The socks were removed from all affected wells in January 2016 to determine whether product would continue to accumulate. During the following monitoring event in February, no product was detected in any of the ten monitoring wells that were checked, including the four wells (MW–01, MW–03, MW–09, and MW–17) that had contained product in the previous year.

Based on these findings, and based on limited dissolved–phase contamination at the site as discussed below, URS contacted the NYSDEC in March 2016 to discuss additional monitoring and sampling data requirements prior to considering closure of this spill number. NYSDEC and URS agreed that a well inventory should be conducted. On March 30, 2016, URS completed the well inventory and checked water/product levels at a total of 15 monitoring wells, including six locations that had not been monitored for up to 10 years. During this event, product was measured in well MW–17 at a thickness of 0.01 feet so petroleum absorbent socks were reinstalled in this well. Product was also measured in wells MW–12 and MW–16 at a thickness of 0.31 feet and 0.42 feet, respectively, so petroleum absorbent socks were also installed in these wells. This was the first monitoring at well MW–12 since February 2008 and at well MW–16 since July 2006.

During the next monitoring event on April 5, 2016, the petroleum absorbent socks in wells MW–12, MW–16, and MW–17 were observed to be approximately 25% saturated. Based on the low accumulation, the petroleum absorbent socks were again removed from all wells during this event to determine whether product would continue to accumulate.

GW monitoring: The most recent monitoring event was conducted on May 4, 2016. During this event, product was again measured in

wells MW–01 (0.02 feet), MW–12 (0.05 feet), and MW–17 (0.01 feet); petroleum absorbent socks were installed in these wells. Well MW–16 which recently contained product could not be accessed during this event because it was blocked by a disabled street sweeper.

GW sampling: The site is on quarterly sampling program. Monitoring wells currently included in the quarterly groundwater sampling program are: MW–01, MW–02, MW–03, MW–05, MW–06, MW–07, and MW–08. URS collected samples from all wells in the program during the first quarter sampling event on February 19, 2016. Samples were also collected from wells MW–04, MW–09, and MW–17 during this event.

Conclusions: Based on data collected through May 2016, the free product plume at this site continues to decrease in size and thickness. Remaining product has decreased to the point where it is found intermittently at low levels and can be collected with petroleum absorbent socks instead of a vacuum truck. URS removed the petroleum absorbent socks from all wells most recently in April 2016 to determine whether product continues to collect in the wells. During the following event in May, small amounts of product were found at wells MW–01, MW–12, and MW–17, so the socks were reinstalled. Fifteen of the 20 monitoring wells installed at this site were analyzed during the first and second quarter 2016. Only well MW–19 has not been sampled recently. The four remaining monitoring wells are either destroyed and/or lost. The recent monitoring data continues to show that dissolved–phase groundwater impacts at this site remain at low concentrations and do not warrant any remedial actions.

Based on the most recent groundwater monitoring and product recovery data as summarized above, URS recommends the following:

- URS will continue the quarterly groundwater monitoring program, collecting groundwater samples from all site wells in the program. If dissolved phase impacts are present, URS will implement remedial actions as appropriate. - If product is found at any wells during the next monitoring event(s), URS will reinstall petroleum absorbent socks at those locations. URS will conduct monthly product recovery events to inspect or replace petroleum absorbent socks as required. - As proposed below, URS will include all known monitoring wells on the list of wells to monitor and sample quarterly.

Proposals/Approval Required: – In an e-mail to the NYSDEC dated March 18, 2016, URS proposed a list of wells to be sampled in advance of requesting spill closure. Table 3 presents an updated list of proposed wells and the most recent information regarding free product and dissolved phase contamination for each well. The wells that have been sampled as part of the routine monitoring are indicated with green shading. The additional wells that URS proposes to sample in advance of submitting a request for spill closure are indicated in blue shading. – URS does not intend to replace monitoring wells MW–13, MW–14, MW–15, or MW–20. These wells are all located downgradient of the site and historically had little or no dissolved phase or free product impacts. The available wells provide sufficient coverage to indicate the presence of product and dissolved phase impacts at the site.

Response to this proposal was sent to URS on March 24th, 2016. AD

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Monadnock Compass 3 and 4

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Map Identification	n Number 18	NW CORNER SO 1544 BOONE AVE		BRONX, NY		Spill Numb	er: 1403152	<b>Close Date:</b> TT-Id: 520A-0299-819
	NFORMATION bed by: PARCEL nce from property:		SW*		IANGE INFORM : 1544 BOONE de: 10460	-		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	UNKNOWN Other RMPIPER		Spille Notifier Name Caller Agenc Contact for more spill info	/:			Contac	Spiller Phone: Notifier Phone: Caller Phone: t Person Phone: (631) 269–8800
Category: Class:	Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency							
Spill Date	Date Cleanup Cea	ised	Cause of Spill	Meets Cl	eanup Standard	ls Penal	y Recommend	led
06/23/2014			EQUIPMENT FAILURE	NO		NO		
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE			PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL
Caller Remarks:								
<b>•</b> • • • •								

Soil investigation results showed gasoline contamination. Clean up will be done by Allied West Farms NY II LLC

\_\_\_\_\_

DEC Investigator Remarks:

site is entering into NYC vcp program and impact is working with NYC OER Moore on the project. Phase II will be sent of me for reviwew. IT is a vacant lot know and is going to be redeveloped.

8/5/14–Vought–Received email from OER Moore that Morning Jeff <sup>~</sup> would you please tell us who the DEC PM is for Spill # 14–03152 (1544 Boone Avenue)? They are working through our program, and we want coordinate on the investigation.Thanks,Hannah. Vought sent reply that Hannah,The Project Manager for the spill is Ryan Piper (copied above) and you can also reach him at (718)482–4927. He is on vacation this week and will be returning to the office on Monday 8/11. As per his last notes, a Phase II report is to be sent to him for review. Thanks for the coordination as always,–Jeff.

4/21/15– DEC Piper recieved and reviewed work plan. RAWP approved though excavation of pet cont soils to encompass former tank. RAWP in DEC DOCS. spill closure report to follow.

#### THE FOLLOWING ACTIVE SPILLS FOR THIS CATEGORY WERE REPORTED BETWEEN 1/8 MILE AND 1/2 MILE SEARCH RADIUS FROM THE SUBJECT ADDRESS. THESE SPILLS WERE REPORTED TO BE LESS THAN 100 UNITS IN QUANTITY AND CAUSED BY: EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, VANDALISM, OR STORMS. THESE SPILLS ARE NEITHER MAPPED NOR PROFILED IN THIS REPORT.

FACILITY ID	FACILITY NAME	STREET	CITY
0910947	PRIVATE RESIDENCE	1277 BRONX RIVER AVE	BRONX
1602598	SOIL	1903 WEST FARMS ROAD	BRONX
1401361	SOIL	1134 WEST FARMS RD	BRONX



# CLOSED STATUS TANK FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

Map Identificatio	on Number 19	PRG PACKING 1560 BOONE AVE		BRONX, NY		Spill Numb	er: 0307241	Close Date: 07/19/2005 TT-Id: 520A-0010-889		
MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1) Approximate distance from property: 0 feet				ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE						
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	COMMERCIAL/II Other ANONYMOUS MXTIPPLE	NDUSTRIAL	Spiller: Notifier Name: Caller Agency: Contact for more spill info:				Contac	Spiller Phone: Notifier Phone: (718) 328–0059 Caller Phone: t Person Phone:		
Category: Class:	Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency									
Spill Date	Date Cleanup Ce	ased	Cause of Spill	Meets Cle	eanup Standard	ls Penalt	y Recommend	led		
10/09/2003			TANK FAILURE	NO		NO				
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected		
#2 FUEL OIL			PETROLEUM	0	GALLONS	0	GALLONS	SOIL		
Caller Remarks:										

10,000 GAL ABOVE GROUND TANK IS LEAKING - CALLER WAS CONTACTED FOR CLEAN UP - THEY HAVE NOT BEEN HIRED YET THOUGH

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was TIPPLE 10/9/03–Sangesland spoke with Anna at PRG Packing 718–328–0059.

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She says several companies have been in to bid on replacing the tank, but she says there is no leak.

She says the building closes at 4PM and no one can see the tank later today. The building opens at 6AM.

10/10/03 Tipple visited site//tank replacement//remediation in progress

6/16/04 tipple sent letter requesting documentation and work to continue 3/23/05 Tipple sent letter requiring gw monitoring to continue

7/19/05 Report reviewed//NFA letter sent

Map Identificatio	on Number 20	GARCIA RESIDE 1316 WHEELER	-		NEW YORK, N	Y	Spill Numb	er: 0413444	Close Date: 05/27/2005 TT-Id: 520A-0012-355
	INFORMATION ped by: PARCEL ance from property:		ESE		ADDRESS CH, Revised street: Revised zip coo	NO CHANGE			
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	PRIVATE DWELL Citizen LYDIA CORREA SFRAHMAN	ING	Contact	Notifier Name:	MRS. GARCIA MRS. GARCIA STUYVESANT MRS. GARCIA	FUEL OIL	SIDENCE	Conta	Spiller Phone: (718) 861–4158 Notifier Phone: (718) 861–4158 Caller Phone: (718) 665–5700 ct Person Phone: (718) 861–4158
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Cle	eanup Standard	ds Penal	ty Recommend	ded
03/26/2005			TANK FAILURE		NO		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM		1.00	GALLONS	0.00	GALLONS	SOIL
Caller Remarks									

Caller Remarks:

Homeowner noticed fuel oil leaking under 275 gallon oil tank in basement. Bucket was placed to catch spill. USA Tanks on scene, and will handle. No oil spilled onto basement floor. 1/2 gallon oil is in bucket.

DEC Investigator Remarks:

3/29/05–Vought–Spill contained before hitting concrete. No sewers or drains affected. Vought called Correa for status of tank

repair and she called USA Tanks. Proposal sent to owner for tank replacement by USA Tank. Vought called Garcia and to leave message that for spill to be closed, copy of invoice must be received for AST replacement. Stuyvesant Fuel Oil will no longer make deliveries until AST is repaired. No answer of phone. Spill referred to DEC Rahman to send out letter requiring invoice of repair or replace. 03/29/05–SR// Sent a leaking tank repair letter. 04/18/05–SR//No reply received from the home owner. No body picks up the phone. USA tanks also unable to hold the owner. So, they sent a proposal for the repair work via mail. Need site inspection. 04/18/05–SR// Visited the site.Homwowner was not available and could not access the basement. 04/19/05–SR//After a series of attempt, homeowner Ms. Juan Garcia(718–861–4158) was found on the phone this evening. She informed about the possible repair work to be done by this week.

Map Identificatio	n Number 21	HUNTS POINT AUTO PARTS 1480 SHERDIAN EXPRESSWAY			BRONX, NY	Close Date: 11/28/2005 TT-Id: 520A-0012-329						
	INFORMATION ped by: PARCEL ance from property:		s S	R	DDRESS CHA Revised street: Revised zip cod	1480 SHERID	-					
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	COMMERCIAL/IN Tank Tester MARK TUROFF RCEDWARD	IDUSTRIAL	Notifier	<sup>r</sup> Name: M Agency: T	OE SIMONE – MARK TUROFF TRINITY PETR OE SIMONE	-			Spiller Phone: (718) 893–0303 Notifier Phone: (718) 257–8470 Caller Phone: (718) 257–8470 t Person Phone: (718) 893–0303			
Category: Class:	contamination of	Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters. Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency										
Spill Date	Date Cleanup Ce	ased	Cause of Spill		Meets Cle	anup Standard	s Penalt	y Recommend	led			
06/03/1997			TANK FAILURE		YES		NO					
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected			
DIESEL GASOLINE			PETROLEUM PETROLEUM		0 0	GALLONS GALLONS	0 0	GALLONS GALLONS	SOIL SOIL			
Caller Remarks:												

OLD TANKS WHICH WERE FILLED WITH WATER YEARS AGO WERE BEING

PRESSURE TESTED PER THE FIRE DEPT FOR TEN YEAR TEST

TANKS ORIGINALLY WERE FOR DIESEL AND GASOILNE

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was ROMMEL 3x550. Closed with water more than 5 years ago. FD required 10 year test because they were still listed as active. All 3 tanks (2 gas & 1 diesel) failed.

4/12/04–Vought–Spill transferred from Tibbe to Rommel as per Rommel.

11/28/05 – Edwards – per file – Tanks removed. Remediation report and analytical results submitted to DEC 8/97.

Map Identificatio	n Number 22	TANK LEAK IN R 1347 BOYNTON A		BRONX, NY		Spill Numb	er: 0400237	Close Date: 01/12/2006 TT-Id: 520A-0007-700				
	ped by: PARCEL	MAPPING (1) 1208 feet to the	E		ANGE INFORM NO CHANGE de: NO CHANG	_						
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	PRIVATE DWELI Affected Persons RUBEN CARBRE JMZALEWS		Notifier Name	r: CHAKRABOR e: RUBEN CARB y: OWNER 1349 e:	REAR		-	Spiller Phone: Notifier Phone: (917) 299–8289 Caller Phone: (917) 299–8289 ct Person Phone:				
Category: Class:	contamination, or	Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency										
Spill Date	Date Cleanup Ce	ased	Cause of Spill	Meets Cl	eanup Standard	ds Penal	ty Recommen	ded				
04/08/2004			TANK FAILURE	NO		NO						
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected				
#2 FUEL OIL			PETROLEUM	0	POUNDS	0	POUNDS	SOIL				
Caller Remarks:												

CALLER SAYS HIS NIEGHBORS OIL LINE IS BROKEN AND IS LEAKING ON HIS PROPERTY< WOULD LIKE SOMEONE TO CHECK OUT SOAKED IN SOIL:

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was DEMEO 4/8/2004 Sangesland spoke to Mr. Ruben Carbrear, owner of 1349 Boynton Ave, Bronx. He says oil is coming through the ground from a leak on his neighbor's property at 1347

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House at 1347 Boynton is in foreclosure and has had alot of Emergency Repair work done on it in the last 2 years by the city HPD. This house has an outdoor #2 oil tank standing in the back of the house. It looks like a new copper line going from the tank into the basement. The old copper line is discarded nearby. The area under this oil tank is saturated with oil and this oil has now migrated over the property line into the yard of 1349 Boynton.

Access to the yard of 1349 Boynton is available by ringing the bell at #2B of 1349.

Sangesland spoke to Deputy Inspector Harry Brown (718–579–6772) at the NYC– HPD. Mr. Brown was told that it appears that HPD contractors have done work on this site over the last several months which seems to have caused the spill problem. This area needs to be dug out, cleaned and then refilled and tank set up again. Mr. Brown said he would send an inspector to the site and if a spill was found, a contractor would be hired to conduct the cleanup.

Sangesland requested that HPD contact the DEC to arrange a joint visit to the building to discuss the clean up.

4/13/2004 Sangesland spoke with HPD Harry Brown. He said an inspector did go to the site and did see an oil leak problem. The case was referred to the HPD Emergency Repairs dept. Contact is Persey Young 212–863–8747. A message was left at this number for Mr. Young.

4/23/2004 Sangesland spoke with Persey Young of HPD. He said a contract was awarded to clean up the site at 1347 Boynton. He didn't know why this work has not yet started. Sangesland asked Mr. Young to contact Ruben Carberear (owner of 1349) to tell him what work would be done and when it would be done.

DEC needs to make contact with the HPD hired contractor to confirm that proper endpoint samples will be taken and a complete closure report will be submitted.

09/09/2005 - Changed DEC lead from Demeo to Zalewski. (Zalewski)

11/3/2005 – Spoke with Persey Young (HPD). He said that his records show that they inspected the site on May 12, 2004 and the spill was taken care of by the property owner. They closed the case on May 12, 2004. Placed a phone call to the original caller. He was NA. (Zalewski)

11/4/2005 – Placed another phone call to the original caller. He was NA. I was given his cellphone number. Tried cellphone. No answer. (Zalewski)

1/12/2006 – Placed a phone call to the original caller's cellphone. He confirmed that the new owner remediated the spill. He was satisfied with the cleanup. Based on the available information, no further action. (Zalewski)

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Map Identificatio		<b>1797 VYSE AVE</b> 1797 VYSE AV			BRONX, NY		Spill Numb	er: 0112238	Close Date: 03/06/2006 TT-Id: 520A-0012-979
	INFORMATION bed by: PARCEL ince from property:		N		ADDRESS CHA Revised street: Revised zip coo	NO CHANGE			
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	COMMERCIAL/IN Other SHARIMA RYAN SLBENJAM	DUSTRIAL	Contact for	Notifier Name:	UNKNOWN R N D SERVIC	ES INC		Contact	Spiller Phone: Notifier Phone: Caller Phone: (845) 348–6355 Person Phone:
Category: Class:	contamination, or	releases to surface	rial release with minir waters. Corrective Action Initia				,	water	
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Cle	eanup Standard	s Penalt	y Recommende	ed
03/28/2002			TANK FAILURE		NO		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE			PETROLEUM		0	GALLONS	0	GALLONS	SOIL
Caller Remarks:									
they found contam	ninated soil during a	a tank removal – th	ey will excavated the	soil					
DEC Investigator	Remarks:								
changed to S. Ber		5. Groundwater wa	Field was ROMMEL s sampled on Octobe Spill closed.						
Map Identificatio	n Number 24	GETTY SVC STA 1441 WESTCHES	-		BRONX, NY		Spill Numb	er: 9504305	Close Date: 01/05/2006 TT-Id: 520A-0012-338
	INFORMATION bed by: PARCEL nce from property:		SSE		ADDRESS CHA Revised street: Revised zip coc	NO CHANGE	-		

Source of Spill: Notifier Type: Caller Name: DEC Investigator:	GASOLINE STATION OR PBS FAC Other LAURIE JODICE : rjfeng	CILITY Spiller: GE Notifier Name: Caller Agency: LA Contact for more spill info:	ETTY STATIO ARRY TYREE			Contac	Spiller Phone: Notifier Phone: Caller Phone: (516) 249–3150 ct Person Phone:
Category:	Known release which created a fire/	explosion hazards (inside or outdoors), dri	inking water s	supply contamir	nation, or sign	ificant	
Class:		Corrective Action Initiated, Taken Over, c	or Completed	by RP or Other	Agency		
Spill Date	Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recom					ty Recommend	ded
07/10/1995	TANK FAILURE				NO		
Material Spilled		Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE		PETROLEUM	-1.00	GALLONS	0.00	GALLONS	SOIL
Caller Remarks:							
COMPANY IS RE	MOVING UNDERGROUND TANKS	AND HAVE FOUND CONTAMINATED SC	DIL NOTE/ (	CALLER WAS (	GIVEN A WR	ONG # OF 95-	-04280
DEC Investigator	Remarks:						
Prior to Sept, 200	4 data translation this spill Lead_DEC	Field was VOUGHT SEE ALSO 97-04	954 & 97–12	845 & 97–0010	9.		
04/11/03							
Transfered from T	Tibbe to Vought						
08/31/2005 – Fen	ng – Project transferred from Vought t	o Feng.					
10/20/2005 – Fen	ng – Refer to Spill#: 97–00109						
1/5/2006 – Feng -	– Spill closed and refer to 97–00109	@ same location. (RJF)					

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1275 WEST		-	PARTMENT BUILDING 75 WESTCHESTER AVENUE			BRONX, NY Spill Number: 8905394 Close				
	ed by: PARCEL	MAPPING (1) 2236 feet to the S	SSW		ADDRESS CH/ Revised street: Revised zip coo	NO CHANGE	-			
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	DEC ANTHONY SIGON	CILITY (>1100 GAL NA		Spiller: Notifier Name: Caller Agency: more spill info:	ASST. COMMIS	SSIONER/DPM	I – NYC/HPD/		Spiller Phone: (212) 863–7087 Notifier Phone: Caller Phone: (718) 482–4933 Person Phone:	
Category: Class:	contamination of c	Irinking water suppl	ithout action, there is les, or significant rele Corrective Action Init	ease to surface v	vaters.					
Spill Date	Date Cleanup Cea	ased	Cause of Spill		PBS # Inv	volved	Meets Clear	nup Standards	Penalty Recommended	
08/31/1989			TANK FAILURE		2–477443	3	NO		NO	
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
#2 FUEL OIL The following mate	erial(s) was droppe		PETROLEUM NYS DEC. Call Tox	ics Targeting for	0 more informatior	GALLONS	0	GALLONS	GROUNDWATER	
Caller Remarks:										
TANKS-A-LOT IS	PUMPING OUT (	DIL MIXED WITH A	SBESTOS FROM 12	275 WESTCHES	TER AVENUE, F	PUMPING OIL	FROM PIT.			
DEC Investigator I	Remarks:									

7/27/05 – Transferred for closure review to M Johnson.

6/15/06 – Transferred for closure review to T Knizek.

9/7/06 - Austin - Assigned from Albany to Region 2 staff (Ketani) for review and closure - end

11/1/06 – Raphael Ketani. Site is an apartment building. There was a tank failure. Tanks–A–Lot was pumping out a mix of asbestos and oil from a pit. The site is block/lot 02758/0036.

The site is owned by the Human Resources Administration, 250 Church Street, New York, 10013–3429. The agency involved was DPM/HPD, 100 Gold Street, #6Z1, New York, 10038. Assistant Commissioner of DPM was at (212) 863–7087. I called up the 7087 number, but the person answering the phone said that the building was not in the HPD database.

I called up Tanks A Lot from the Bronx (718) 387–8300/927–0350. I spoke to a woman who answered the phone and explained that I needed information on this old spill. She said she wasn't sure there were any records, but she will take a look.

I called up Mr. Edwin Lugo of DPM at Gold Street (212) 863-7312. I could only leave a voice mail.

11/2/06 – Raphael Ketani. I made an unannounced site visit. I went to the entrance to 1275 Westchester Avenue and was met by heavy security. I was told that the building is an HRA building and to wait outside. Women, some with babies and young children, were coming and going from the building. I was directed to a side entrance at 1138 Longfellow Avenue. Heavy security met me there. I met the super of HRA Adult Institutions, Mr. Hollis. He showed me the boiler room, the first electrical room, and the second electrical room. Each room was absolutely dry and clean with a solid concrete floor that did not have cracks and was painted. No vapors were detected with the PID in the boiler room and the first electrical room. However, the second electrical room had about 70 ppb of vapors. What these vapors were I could not tell as there were no odors. Also, this room had a side room or large niche where an oil tank might have once been kept. Mr. Hollis told me the building was converted to gas a long time ago.

I brought this spill case to the attention of Randall Austin, Chief Spills Engineer Region 2. He told me that I can close this case.

Based upon the lack of impirical or incidental evidence of a spill, the lack of direct evidence that a spill event took place, the lack of any personnel who were present at the time of the spill from the apartment building or the cleanup company, the lack of any papers documenting the spill, I am closing the case.

1/8/07 – Raphael Ketani. I received a call from Naim (na–eem) Brown of the CPC (Community Preservation Corporation). He asked whether the spill had been closed. I told him it had. He asked that I send him an NFA letter. I told him I would.

The letter went out today to Mr. Brown at the CPC, 31–54 Albany Crescent, Bronx, 10463.



# CLOSED STATUS TANK TEST FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

Map Identificatio	on Number 26	UNDERGROUND TA 1661 WEST FARM RI		BRONX, NY	Spill Number: 1	I305060         Close Date:         05/29/2014           TT-Id:         520A-0290-682
	ped by: PARCEL	MAPPING (1) : 143 feet to the NE*		ADDRESS CHANGE INFO Revised street: 1661 WES Revised zip code: NO CHA	T FARMS RD	
Source of Spill: Notifier Type: Caller Name: DEC Investigator	Tank Tester	, EDUC, GOV, OTHER	Spiller: Notifier Name: Caller Agency: Contact for more spill info:		TION	Spiller Phone: Notifier Phone: Caller Phone: Contact Person Phone: (718) 334–9138
Category: Class:	contamination, or	releases to surface wa	release with minimal potential for ters. Corrective Action Initiated or Com			r
Spill Date	Date Cleanup Ce	ased Ca	use of Spill	Meets Cleanup Stand	ards Penalty Re	commended
08/09/2013		TA	NK TEST FAILURE	NO	NO	
Material Spilled		Ma Cla	terial ISS	Quantity Spilled Units	Quantity Recovered Unit	Resource(s) ts Affected
Caller Remarks:						

Reporting Tank Test Failure.

DEC Investigator Remarks:

Waste oil line from tank to oil water separator failed test, both primary and secondary containment.No oil water flowing through the line as of now.(sr)

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5/29/14 – Austin – Reassigned from Rahman to Mahat – end

Map Identification Number 27       MURPHY CONSOLIDATED –NYCHA         1705 BRYANT AVE				BRONX, NY		Spill Numb	er: 9811582	Close Date: 05/20/2008 TT-Id: 520A-0008-848
	INFORMATION bed by: PARCEL ance from property:		NNW	Revised stree	HANGE INFORM et: NO CHANGE ode: NO CHANG	-		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	COMMERCIAL/IN Responsible Party SEBASTIAN LOR jkkann	y	Notifier Name:	SEBASTIAN NEW YORK	CITY HOUSING	AUT	Contac	Spiller Phone: Notifier Phone: (212) 306–3229 Caller Phone: (212) 306–3229 tt Person Phone: (212) 306–3229
Category:			without action, there is a potential for a blies, or significant release to surface v		hazard (indoors	or outdoors),		
Class:			Corrective Action Initiated, Taken Ove		ed by RP or Othe	r Agency		
Spill Date	Date Cleanup Cea	ased	Cause of Spill	Meets (	Cleanup Standard	ds Penal	ty Recommend	led
12/15/1998			TANK TEST FAILURE	NO		NO		
Material Spilled			Material Class	Quantit Spilled	y Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM	0	GALLONS	0	GALLONS	SOIL
TANK TEST INFO	DRMATION							
Tank Number	Tank Size	Tank Test Metho	d	Leak R	ate		Gross L	eak or Failure
1	7500	Horner EZ Check	l or ll	0.00			UNKNC	DWN
Caller Remarks:								
WILL ISOLATE A	ND RE-TEST							
DEC Investigator	Remarks:							

12/02/05: This spill transferred from J.Kolleeny to S.Kraszewski.

02/03/06: This spill transferred from S.Kraszewski to Q.Abidi.

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04/04/06: This spill transferred from Q. Abidi to Koon Tang.

05/20/08: J.Kann – NYCHA submitted tank tightness testing report. Tank passed after union on vent line replaced. Closure discussed with Vadim.

Map Identification	Map Identification Number 28		MADISON SQUARE BOYS & GIRLS CLUB HOUSE 1665 HOE AV		BRONX, NY		er: 0104700	Close Date: 07/ TT-Id: 520A-	
	ped by: PARCEL	- MAPPING (1) : 1066 feet to the		ADDRESS CHA Revised street: Revised zip cod	NO CHANGE				
Source of Spill:	PRIVATE DWELL	ING	Spiller:	CEDERIC DEW	/ – MADISON /	AV CLUB		Spiller Phone: (718)	328–3900 ext. 1 ext: 13
Notifier Type: Caller Name: DEC Investigator:	Tank Tester JIM DONELAN RXMUSTIC		Notifier Name: Caller Agency: Contact for more spill info:	PROTEST ENT			Contac	Notifier Phone: Caller Phone: (631) ct Person Phone: (718)	) 321–4670
Category: Class:	contamination of c	drinking water supp	without action, there is a potential for a plies, or significant release to surface w Corrective Action Initiated, Taken Ove	waters.					
Spill Date	Date Cleanup Cea	ased	Cause of Spill	PBS # Inv	olved	Meets Clear	nup Standards	Benalty Recomm	iended
08/01/2001			TANK TEST FAILURE	2–607913	3	NO		NO	
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
#2 FUEL OIL			PETROLEUM	0	GALLONS	0	GALLONS	SOIL	
Caller Remarks:									

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was KRIMGOLD John Leddy Protest submitted passing report for test on 10/2/01. PBS (Jie) did not process the passing test reports due to discrepancy of tank capacity.

01/26/04

TRANSFERRED FROM ROMMEL TO AUSTIN 02/17/04: Reassigned from AUSTIN to KRIMGOLD.

Mustico – 10/2/2001, Protest Enterprises conducted an excavate and isolate, and tank retest. Sent 05/29/2002 letter to Mr. Moore of Madison Square Boys & Girls Club House with passing test report conducted on 10/2/2001.

Map Identification	Map Identification Number 2918–30 SOUTHEI18–30 SOUTHEI				TY, NY	Spill Numb	er: 8904473	Close Date: 09/30/1992 TT-Id: 520A-0012-315	
MAP LOCATION I Site location mapp Approximate dista	ed by: PARCEL	MAPPING (4) 1861 feet to the	NNW		ADDRESS CHA Revised street: Revised zip coo	1830 SOUTHE			
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	Tank Tester SEBASTIAN LOR	EDUC, GOV, OTH EFICE		Notifier Name:	NYC TRANSIT TANK TESTING			Contac	Spiller Phone: Notifier Phone: Caller Phone: (718) 789–3770 t Person Phone:
Category: Class:	contamination of c	drinking water supp	ies, or significant	re is a potential for a t release to surface w Initiated, Taken Ove	aters.	,			
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Cleanup Standards Penalty Recommended				
08/04/1989	09/30/1992		TANK TEST FA	ILURE	NO		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL			PETROLEUM		-1.00	UNKNOWN	0.00	UNKNOWN	GROUNDWATER
TANK TEST INFO	RMATION								
Tank Number	Tank Size	Tank Test Method			Leak Rate	9		Gross L	eak or Failure
		Unknown			0.00				WN

Caller Remarks:

7.5K TANK FAILED HORNER EZY CHECK WITH A GROSS LEAK, COULDN'T

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## STABILIZE, WILL EXCAVATE & INVESTIGATE.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 30BRONX RIVER HOUS1575 EAST 174TH ST				BRONX, NY		Spill Numbe	er: 9412464	Close Date: 02/03/2006 TT-Id: 520A-0011-737
	ped by: PARCEL	MAPPING – LARC 1977 feet to the		ADDRESS CH Revised street: Revised zip co		IATION		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	Tank Tester MARIO MANDAL	EDUC, GOV, OT⊢ ONE	Notifier Name:	NYC HOUSING			Contac	Spiller Phone: (212) 306–3142 Notifier Phone: Caller Phone: (212) 306–3142 ct Person Phone:
Category:		or hazardous mate releases to surface	erial release with minimal potential for e waters.	fire/explosion (ir	ndoors or outdo	ors), drinking v	vater	
Class:	Willing RP – DEC	Field Response -	Corrective Action Initiated, Taken Ov	er, or Completed	by RP or Othe	Agency		
Spill Date	Date Cleanup Ce	ased	Cause of Spill	Meets Cl	eanup Standard	ls Penalt	y Recommend	ded
12/16/1994			TANK TEST FAILURE	NO		NO		
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL			PETROLEUM	-1.00	GALLONS	0.00	GALLONS	SOIL
TANK TEST INFO	RMATION							
Tank Number	Tank Size	Tank Test Method	b	Leak Rate	e		Gross I	Leak or Failure
001		Unknown		0.00			UNKNO	NWC
Caller Remarks:								
GROSS FAILURE	- COULD NOT N	IAINTAIN LEVEL						

DEC Investigator Remarks:

12/21/05: This spill transferred from J.Kolleeny to S.Kraszewski.

02/03/06: This spill closed to consolidate with open spill #8908309. - SK

Map Identificatio	Map Identification Number 31BRONX RIVER HOUSES1575 EAST 174TH STRE				BRONX, NY			Spill Numb	er: 9411941	Close Date: 02/03/2006 TT-Id: 520A-0011-736
Site location map	MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING – LARGE SITE Approximate distance from property: 1977 feet to the ENE						ANGE INFORM 1605 EAST 17 de: 10472	-	Т	
Source of Spill:		, EDUC, GOV, OTH	IER		NYC I	HOUSING	<b>AUTHORITY</b>			Spiller Phone: (212) 306–3142
Notifier Type: Caller Name: DEC Investigator	Tank Tester SEBASTIAN LOF SWKRASZE	RIFICE	Contact fo	Notifier Name: Caller Agency: or more spill info:	NYC	HOUSING	G AUTHORITY		Conta	Notifier Phone: Caller Phone: (212) 306–3233 ct Person Phone:
Category:			erial release with min	imal potential for	fire/exp	plosion (in	doors or outdo	ors), drinking	water	
Class:		releases to surface Field Response –	e waters. Corrective Action Ini	tiated, Taken Ove	er, or C	ompleted	by RP or Othe	r Agency		
Spill Date	Date Cleanup Ce	ased	Cause of Spill			Meets Cle	eanup Standard	ds Penal	ty Recommen	ded
12/07/1994			TANK TEST FAILU	RE		NO		NO		
Material Spilled			Material Class			Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL			PETROLEUM			-1.00	GALLONS	0.00	GALLONS	SOIL
TANK TEST INF	ORMATION									
Tank Number	Tank Size	Tank Test Metho	d			Leak Rate	e		Gross	Leak or Failure
002		Unknown				0.00			UNKN	OWN
Caller Remarks:										
ISOLATE-REPA	IR-RETEST									
DEC Investigator	Remarks:									

12/21/05: This spill transferred from J.Kolleeny to S.Kraszewski.

02/03/06: This spill closed to consolidate with open spill #8908309. - SK

Map Identification Number 32GETTY S/S #261185 BRONX R			8 – GETTY PROPERTIES IVER AVE BRONX, NY			Spill Numb	er: 9209035	Close Date: 05/04/2007 TT-Id: 520A-0012-347
	INFORMATION pped by: PARCEL ance from property		S	ADDRESS CH Revised street Revised zip co	: NO CHANGE			
Source of Spill: Notifier Type: Caller Name: DEC Investigator	Tank Tester TOM DYKSTRA	FION OR PBS FAC	Notifier Name:	TYREE BROS	i.		Contac	Spiller Phone: Notifier Phone: Caller Phone: (516) 249–3150 ct Person Phone:
Category: Class:	contamination of	drinking water supp	without action, there is a potential for blies, or significant release to surface Corrective Action Initiated, Taken Ov	waters.				
Spill Date	Date Cleanup Ce	ased	Cause of Spill	Meets Cl	eanup Standar	ds Penalt	y Recommend	ded
11/04/1992			TANK TEST FAILURE	NO		NO		
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE			PETROLEUM	-1.00	POUNDS	0.00	POUNDS	SOIL
TANK TEST INF	ORMATION							
Tank Number	Tank Size	Tank Test Metho	b	Leak Rat	e		Gross L	_eak or Failure
		Unknown		0.00			UNKNO	OWN
Caller Remarks:								
4 @ 550 GALS \	VILL REPAIR IN M	ORNING						

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was VOUGHT 3/13/03 REASSIGNED FROM ROMMEL TO VOUGHT.

08/31/2005 – Feng – Project transferred from Vought to Feng.

10/19/2005 – Feng – File reviewed by Feng:

Tank Closure Report, by Tyree, 11/1993. During 8/1993, ten (10) 550–gallon gasoline USTs were excavated and removed by Main Elmsford Company. Soil samples were collected.

Environmental Site Investigation Report, by Tyree, 12/1993. During 10/1993, Tyree installed four (4) monitoring wells. no groundwater encountered. Levels of aromatic hydrocarbons detected in split spoon soil samples collected during drilling, exceeded NYSDEC Soil Guidance Values.

Vapor Extraction Influence Pilot Test Report, by Tyree, 1/1995. During 1/1995, Tyree performed a Vapor Extraction Influence Pilot Test. Based upon findings of the vapor extraction influence pilot test a ROI of 15' can be achieved if a flow rate of 122 CFM at 20 of water is supplied to vapor extraction wells VW–1, VW–4, VW–5 and VW–7.

Remedial Action Plan, by Tyree, 2/1995. Outlines design and construction details of the SVES to remediate soil contamination detected during removal of the former gasoline UST.

SVES installed by Tyree, 4/1995. the SVES consists of six (6) 4–inch diameter vapor extraction wells which are individually manifolded to 2 diameter Schedule 40 PVC headers. The PVC headers are extended to a 12' squared concrete pad. The PV headers were then manifolded to a skid mounted SVE skid. The SVE skid consists of a Roots 5 hp positive displacement blower and is equiped with pressure and temperature switches, a vapor drop tank (coalescer) with high water level switch, and an integrated control panel. The SVE skid was started during 3/1996.

Monitoring and gauging monthly on Vapor extraction wells VW–1 through VW–5, and VW–7 from the top of the well casings using a product/water interface probe.

The SVES was inspected, monthly, during the 12/1998 through 2/1999 monitoring quarter.

Semi Anuual Monitoring Report, by Tyree, 7/2003–12/2003. 6 monitoring wells on site, only 2 were sampled, the others wells were dry. groundwater flow southerly. Analyticals show 255.7ppb BTEX and MTBE below MDL in VW–1 (20.21' bg), 6409.9ppb BTEX and MTBE below MDL in VW–4 (19.05' bg).

Semi Anuual Monitoring Report, by Tyree, 1/2004–6/2004. 6 monitoring wells on site, only 1 were sampled, the others wells were dry. groundwater flow southerly. Analyticals show 4676.6ppb BTEX and MTBE below MDL in VW–4 (18.5' bg).

Semi Anuual Monitoring Report, by Tyree, 7/2004–12/2004. 6 monitoring wells on site, only 1 were sampled, the others wells were dry. groundwater flow southerly. Analyticals show 1408.5ppb BTEX and MTBE below MDL in VW–4 (18.64' bg).

05/04/07–Sun:Based on the Subsurface Investigation Report, dated November 2006 ,all of the groundwater samples collected from the sampling event were non detect, indicating that the groundwater has not been impacted from this spill.No free product was detected in any monitoring wells. Based on 1/2/07 data, BTEX ranged from non–detect to 2.53 ppb, and MTBE ranged from non–detect to 42 ppb.Based on these low concentrations of BTEX and MTBE and continued downward trend in concentrations of BTEX and MTBE and Sensitive Receptor Survey conducted for this site, the spill is closed and NFA letter will be issued. (Sun)

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Map Identification	n Number 33	ABALON PRECIS 1174 LONGFELLO AKA 1040 HOME	OW AVE	BF	RONX, NY		Spill Numbe	er: 1405324	Close Date: 09/23/2014 TT-Id: 520A-0300-084
	ed by: PARCEL	MAPPING (1) 2054 feet to the	SSW	Re	evised street:	ANGE INFORM NO CHANGE le: NO CHANG	-		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	COMMERCIAL/IN Other RMPIPER	DUSTRIAL	Ca	Spiller: NC btifier Name: aller Agency: bre spill info: RA		NT – ABALON I DISPOSAL	PRECISION		Spiller Phone: Notifier Phone: Caller Phone: Person Phone:
Category: Class:	Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency								
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Cle	anup Standards	s Penalt	y Recommende	ed
08/15/2014			TANK TEST FAILURE		NO		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered		Resource(s) Affected
Caller Remarks:									
2000 gal ust									
DEC Investigator I	Remarks:								
Obligado – I calleo	the Fred and left r	message to call bac	k the DEC.						
From PBS, the fac	ility is ABALON PI	RECISION MFG. C	ORP. PBS #2-605331						
Contact: Norman	Norman Orent Abalon Precision MFG Corp 1040 Home Street Bronx, NY 10459								
Norman Orent (718) 589–5682 abalonbx@aol.com									
tried calling Mr. Orent as well but he was not available. I left the duty desk number with the secretary and emailed the TTF etter to Mr. Orent, cc to Ryan Piper.									
	ceived a call back from Mr. Orent. He said that they are planning to remove the tank and their environmental company will be ouch with the DEC.								

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Map Identificatio	Map Identification Number 34         CLOSED-LACKOF RECENT INFO 1372 STRAFFORD AVE.			NEW YORK C	ITY, NY	Spill Numb	er: 8704437	Close Date: 03/03/2003 TT-Id: 520A-0009-520
	ped by: PARCEL	MAPPING (1) 2087 feet to the	E	ADDRESS CHANGE INFORMATION Revised street: 1372 STRATFORD AVE Revised zip code: 10472				
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	INSTITUTIONAL, Tank Tester ADMIN. CLOSED	EDUC, GOV, OTH	IER Spiller: Notifier Name: Caller Agency Contact for more spill info:	:	ARK		Contac	Spiller Phone: (212) 843–2233 Notifier Phone: Caller Phone: ct Person Phone:
Category: Class:	contamination, or releases to surface waters.							
Spill Date	Date Cleanup Ce	ased	Cause of Spill	Meets Cl	eanup Standar	ds Penal	ty Recommend	ded
08/28/1987			TANK TEST FAILURE	NO		NO		
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM	-1.00	POUNDS	0.00	POUNDS	GROUNDWATER
TANK TEST INFO	DRMATION							
Tank Number	Tank Size	Tank Test Method	Ł	Leak Rat	e		Gross I	_eak or Failure
Unknown			0.00			UNKNO	DWN	

Caller Remarks:

5K TANK SYSTEM FAILED HORNER TEST, HIGH VOLUME LEAK, TO ISOLATE AND RETEST. CONTACT REV. KEEHAN AT 212 843–2233.CLOSED DUE TO LACK OF ANY RECENT INFO-DOES NOT MEET ANY CLEAN UP REQUIREMENTS.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was ADMIN.CLOSED 3/3/2003 Closed Due To The Nature / Extent Of The Spill Report

Monadnock Compass 3 and 4

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Map Identification	COLISEUM DEPOT –NYCT         1000 EAST TREMONT AVE         AKA 1100 EAST 177TH STREET		IONT AVE	BRONX, NY	Spill Numb	er: 9011026	Close Date: 09/13/2006 TT-Id: 520A-0013-006	
Site location mapp	ed by: PARCEL	MAPPING (2) 2175 feet to the	NE	ADDRESS CH Revised street: Revised zip coo	NO CHANGE			
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	Tank Tester     Notifier Nam       SCOTT SCHUCK     Caller Agend       tor:     MCTIBBE       Contact for more spill inf			FENLEY & NICOL			Contac	Spiller Phone: Notifier Phone: Caller Phone: (516) 586–4900 tr Person Phone:
Category: Class:	contamination of d	Irinking water supp	vithout action, there is a potential for lies, or significant release to surface Corrective Action Initiated, Taken Ov	waters.	·			
Spill Date	Date Cleanup Cea	ased	Cause of Spill	Meets Cleanup Standards Penalty Recommended				led
01/16/1991			TANK TEST FAILURE	NO		NO		
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL			PETROLEUM	-1.00	POUNDS	0.00	POUNDS	GROUNDWATER
TANK TEST INFO	RMATION							
Tank Number	Tank Size	Tank Test Method		Leak Rate	e		Gross L	eak or Failure
Unknown		0.00			UNKNO	DWN		
Caller Remarks:								

(2) 5K TANKS FAILED PETRO TITE WITH A GROSS LEAK, UNSURE OF ACTION.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was TIBBE 11/16/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/16/94.

transfered from Hale to Tibbe on 12/27/00. see also 91–09910, 89–04868 & 89–05782. tanks removed. final investigation after depot reconstruction.

09–13–06: Former Coliseum Depot was demolished and new West Farms Depot was constructed directly over historic plume. An investigation was performed that identified some residual soil contamination with minor groundwater contamination and no indication of separate pase product. The extent of contamination was defined as a small area essentially under the new depot. The soil contamination not appear to be causing groundwater contamination and the plume appears to be stable if not shrinking.

Map Identificatio	n Number 36	COLISEUM DEPC 1000 EAST TREM AKA 1100 EAST 1	ONT AVE	BRONX, NY		Spill Numb	er: 8905782	Close Date: 12/27/2000 TT-Id: 520A-0013-008
	bed by: PARCEL	MAPPING (2) 2175 feet to the	NE	ADDRESS CH Revised street Revised zip co	: NO CHANGE	Ξ		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	otifier Type: Tank Tester aller Name: SEBASTIAN LOREFICE EC Investigator: MCTIBBE		Notifier Name	TANK TESTING INC			Contac	Spiller Phone: Notifier Phone: Caller Phone: (718) 789–3770 t Person Phone:
Category: Class:	contamination, or releases to surface waters. Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken (						water	
Spill Date	Date Cleanup Ceased Cause of Spill		PBS # In	volved	Meets Clear	nup Standards	Penalty Recommended	
09/12/1989			TANK TEST FAILURE	2–190349		NO		NO
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM	-1.00	POUNDS	0.00	POUNDS	GROUNDWATER
TANK TEST INFO	ORMATION							
Tank Number	Tank Size	Tank Test Method		Leak Rat	te		Gross L	eak or Failure
		Unknown		0.00			UNKNO	WN
Caller Remarks:								
20K TANK FAILE	D HORNER EZY (	CHECK WITH A GRO	OSS LEAK, WILL ISOLATE &					
RETEST.								

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DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was TIBBE 11/15/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/15/94. transfered from Hale to Tibbe on 12/27/00. refer to 89–04868. tanks removed. final investigation after depot reconstruction.

Map Identificatio	COLISEUM DEPOT -NYCT 1000 EAST TREMONT AVE AKA 1100 EAST 177TH STREET		MONT AVE	BRONX, NY		Spill Numb	er: 8904868	Close Date: 06/30/2005 TT-Id: 520A-0013-005
Site location map	ped by: PARCE	L MAPPING (2) /:     2175 feet to th	e NE	ADDRESS CH Revised street Revised zip co				
Source of Spill: Notifier Type: Caller Name: DEC Investigator	COMMERCIAL/I Tank Tester SEBASTAIN LO MCTIBBE		Notifier Name	: TANK TEST I	NC.		Contac	Spiller Phone: Notifier Phone: Caller Phone: (718) 789–3770 t Person Phone:
Category: Class:	Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency							
Spill Date	Date Cleanup C	eased	Cause of Spill	PBS # In	volved	Meets Clear	nup Standards	Penalty Recommended
08/16/1989			TANK TEST FAILURE	2–19034	9	NO		NO
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL DIESEL			PETROLEUM PETROLEUM	0 -1.00	GALLONS GALLONS	0 -1.00	GALLONS GALLONS	GROUNDWATER SOIL, GROUNDWATER
Caller Remarks: noticed visual lea	k in fill box. will re	pair.						

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was TIBBE transfered from Hale to Tibbe on 12/27/00.

tanks removed. final investigation after depot reconstruction. see also 89-05782, 8904868 & 9109910.

refer to 9011026.

Map Identificatio	on Number 38	<b>LANGSAN PRO</b> 1148–50 COLGA		BRONX, NY	Spill Number:	0905332 Close Date: 09/02/20 TT-Id: 520A-0231			
	ped by: PARCEL	- MAPPING (2) : 2212 feet to the	SSE	ADDRESS CHANGE INFOR Revised street: NO CHANG Revised zip code: NO CHA					
Source of Spill: Notifier Type: Caller Name:	tifier Type: Tank Tester Notifier Name			:		Spiller Phone: Notifier Phone: Caller Phone:			
DEC Investigator	: JMKRIMGO		Contact for more spill info	: LIZETTE HERNANDEZ		Contact Person Phone: (718) 378-	-3000		
Category:	Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.								
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency									
Spill Date	Date Cleanup Ceased Cause of Spill			Meets Cleanup Standa	ards Penalty Re	ecommended			
08/06/2009			TANK TEST FAILURE	NO	NO				
Material Spilled			Material Class	Quantity Spilled Units	Quantity Recovered Un	Resource(s) its Affected			
Caller Remarks:									
TANK TEST FAIL	URE ON 2 2000 G	GALLON ASTS.							
One tank in 1148	One tank in 1148 Colgate Ave One tank in 1150 Colgate Ave								
DEC Investigator	DEC Investigator Remarks:								
***NOTE**** Tar	k at 1148 Colgate	failed AND tank at	1150 Colgage failed****						
8/10/2009 TTF Le	8/10/2009 TTF Letter sent to: Ms. Maria McCullough Zevrone Realty Corp 1601 Bronxdale Ave Suite 201 Bronx, NY 10462								

8/12/2009 Rep from Langsan Properties called Sangesland and said ABC Tank has been hired to deal with the repairs/retest. They will forward the documentation to the DEC as soon as the work is done.

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9/2/09. J.Krimgold reviewed the letter submitted by ABC Tank dated 08/31/09. Based on this letter two USTs 2000 gal each failed the t/test due to a leaky mainway gasket. The gasket was replaced along with a part on the vent pipe. After that both tanks passed the test. Case closed.

Map Identificatio	n Number 39	CHASE BANK 1536 WESTCHES	STER AVE	BRONX, NY		Spill Numbe	er: 0402409	Close Date: 07/19/2007 TT-Id: 520A-0007-715
	NFORMATION bed by: PARCEL nce from property:		SE	ADDRESS CH/ Revised street: Revised zip coo	NO CHANGE	-		
Source of Spill:	INSTITUTIONAL,	EDUC, GOV, OTH	ER Spiller:	PAUL DYRLAN	ID – CHASE BA	ANK		Spiller Phone: (718) 441–6800 ext. ext: 150
Notifier Type: Caller Name: DEC Investigator:	JOHN LEDDY Caller Agen			: PRO– TEST			Notifier Phone: (631) 321–4670 Caller Phone: (631) 321–4670 t Person Phone: (718) 441–6800 ext. ext: 150	
Category: Class:	contamination, or	releases to surface					vater	
Spill Date	Date Cleanup Cea	ased	Cause of Spill	Meets Cle	eanup Standard	ls Penalt	y Recommend	led
06/04/2004			TANK TEST FAILURE	NO NO				
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM	0	POUNDS	0	POUNDS	GROUNDWATER
TANK TEST INFC	RMATION							
Tank Number	Tank Size	Tank Test Method		Leak Rate	e		Gross L	eak or Failure
1	1500	Horner EZ Check	l or ll	0.00			UNKNO	DWN
Caller Remarks:								
KNOW THAT THE	ERE IS A VENT PR	OBLEM:						

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was TIPPLE TTF ltr

12/19/05 Feroze. Spill is transferred from Ketani to Feroze.

02/23/06. Feroze talked with Mr.Paul 718–441–6800 of New York heating. They did the tank tightness test at this site. He will submit me the report soon. It is 1500 gallons capacity tank but it is not registered.

03/15/06. Spill is transferred from Feroze to Kumar Patel.

03/21/06-Hiralkumar Patel. Spoke with John at Protest and he will call back with information.

03/23/06–Hiralkumar Patel. REceived call from John from Protest. as per him, they did tank test only. the dry portion was leaking. John is not sure about isolation test. they haven't did any further work on site.

Spoke with Mr. Dryland (FAX: 718–849–2905) at New York Heating. as per him this tank on site is UST of 1500 gal capacity. tank has two fill lines, one is remote one and this remote fill port was not in use for last 10 years. old fill line is plugged with cement at street level, but never capped at tank end. Paul is going on site to cap the old fill line. ONce Paul done with caping old fill line, he will contact ProTest and ProTest will do tank test again. if tank fails, they will do isolation test. i have asked Paul to call me back once they decide with tank test date. this property has another tank on site also. and property also using gas heating system. Paul knows about registration of those tank. Paul gave me person's name and number who is handling this site. Tom Oteranto Chase Manhattan Bank (347) 386–4670

Spoke with Tom and he told me that Paul Deri is handling the tank registration and testing thing at bank. as per Tom property has only one tank. due to signal problem, line disconnected before i get Paul Deri's number. from reverse phone directory, phone number for site address is (718) 935–9935. dialed general number and got Paul Deri on phone.

Correspondence address: Paul Deri Chase Manhattan Bank Area Branches Boynton Avenue 1536 Westchester Ave Bronx, NY 10472 Ph. (516) 574–6276

(917) 440-6327 FAX (516) 574-6262

Alternate Address: Paul Deri 1985 Marcus Avenue New Hyde Park, NY 11042

as per Mr. Deri they have only one tank on location and they are already in process of registering it. Paul Dryland will excavate soil and will remove old fill line from location. TTF sent out to Mr. Deri requesting tank test and tank registration.

04/24/06–Hiralkumar Patel. REceived call from Charles Powers (Off.: 516–932–3228 Ext. 101, Cell: 516–448–5004). as per Mr. Powers, Mr. Deri is done with registration of tanks. Mr. powers knows that they have disconnected fill line and filled with cement. the tank top is open. asked Mr. Power to do isolation test of tank only to find out integrity of tank before abondoning it. he will email me with his plan of work. Received email from Mr. Powers.

06/05/06–Hiralkumar Patel. Left message for Mr. Powers. 06/06/06–Hiralkumar Patel. REceived call from Mr. Powers. they will do isolation test tomorrow. he will call back as soon as he gets test results.

06/09/06–Hiralkumar Patel. Received message from Mr. Powers. Left message for Mr. Powers. 06/16/06–Hiralkumar Patel. Received message from Mr. Powers. Spoke to Mr. Powers. as the tank is so close to building and have only single access is sidewalk, it is so hard to remove tank from location. asked Mr. Powers to take soil samples around the tank atleast 2 bt below bottom of tank and also soil samples through bottom of tank. he will email me PID readings of this soil samples and once he gets lab results, will call/email me.

08/14/06-Hiralkumar Patel. spoke with Mr. Powers. he got approval for geoprobe and will call once he gets soil results.

11/22/06–Hiralkumar Patel. left message for Mr. Powers. 11/24/06–Hiralkumar Patel. spoke with Mr. Powers. they got lab analyticals and as per him, samples came back clean. asked him to send closure report (with scaled site plan including sampling locations and full diagram of tank system).

11/29/06–Hiralkumar Patel. received Phase–II Investigation report from Mr. Powers. abstract: – groundwater is assumed to flow in a south/southeastern direction towards the Flushing Bay – four soil samples taken around 2000 gal underground tank (one from each side) – no groundwater encountered in any of the borings – CNS attempted to punch through the UST to collect soil samples beneath the tank, however, this boring was unattainable due to damaged equipment caused from attempting the said boring – samples were collected from these borings at depths ranging between six to eight ft bgs. – only compound found over TAGM limit is total Xylene (S–01A: 2.81 ppm and S–04A: 4.5 ppm, limit: 1.2 ppm) – found 17.3 ppm PID reading in S–01A at depth of 8–9 ft.

spoke with Mr. Powers. explained him that as site has about 4 times high Xylene, it requires groundwater testing as they can't remove tank due to site restriction. Mr. Powers asked to send this in writing. sent out letter requiring groundwater analysis to Mr. Deri. letter faxed to Mr. Deri and to Mr. Powers (cpowers@cnsmanagement.net).

12/28/06–Hiralkumar Patel. received call from Mr. Powers. he tried to get groundwater sample and hit bedrock at depth 15 ft. he will bring larger drill and will try again.

04/18/07–Hiralkumar Patel. left message for Mr. Powers. spoke with Mr. Deri at bank. he will call Mr. Powers and ask him to call DEC.

05/07/07–Hiralkumar Patel. spoke with Mr. Powers. they can't bring rig for well installation as tank is located at side of building with small access. discuss with DEC Vought. he suggest if they find clean soil between previous depth (8 ft) and bedrock, then contamination could be considered contained. spoke with Mr. Powers again and asked him for 'clean' soil sample between boring depth and bedrock.

07/19/07-Hiralkumar Patel. received phase II report from Mr. Powers. abstract:

- installed four borings at site (SB-01B to SB-04B) and collected composite samples from three borings between the depths of 8 to 12 ft bg (SB-01B, SB-02B & SB-04B) - found some VOCs and SVOCs in sample SB-02B, but under limit

from available reports, found that contamination is limited to depth of 8 ft. due to tank location close to building wall, not possible to remove any contamination. no contamination found under 8 ft depth. based on available information, case closed.

sent NFA to Mr. Deri. letter emailed to Mr. Powers.

Monadnock Compass 3 and 4

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Map Identificatio	Map Identification Number 40       1900 CROTONA         1900 CROTONA       1900 CROTONA         MAP LOCATION INFORMATION       1900 CROTONA		<b>PKWY/BRONX/S</b> PARKWAY	N	NEW YORK CI	ΓΥ, ΝΥ	Spill Numb	er: 8706923	Close Date: 11/05/1993 TT-Id: 520A-0012-981
Site location map	ped by: PARCEI	_ MAPPING (1) r: 2431 feet to the	N	R	ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE				
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	Tank Tester	., EDUC, GOV, OTH	Notifier	Name: Agency:	ST. THOMAS A	QUINAS		Contac	Spiller Phone: (212) 589–5235 Notifier Phone: Caller Phone: t Person Phone:
Category: Class:	contamination, or releases to surface waters.								
Spill Date	Date Cleanup Ce	eased	Cause of Spill		PBS # Inv	olved	Meets Clear	up Standards	Penalty Recommended
11/13/1987	11/05/1993		TANK TEST FAILURE		2–288535		NO		NO
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM		-1.00	UNKNOWN	0.00	UNKNOWN	GROUNDWATER
TANK TEST INFO	DRMATION								
Tank Number	ank Number Tank Size Tank Test Method			Leak Rate			Gross L	eak or Failure	
	Unknown				0.00				WN

Caller Remarks:

4K TANK WITH A HIGH VOLUME LEAK, WILL EXCAVATE, ISOLATE, AND RETEST. CONTACT: FR. CASELLA (212) 589–5235.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

11/05/93: QUANTUM HEATING SERVICES REMOVED TANK 8/88.

11/05/93: BAYSHORE ENVIRONMENTAL SERVICES REMOVED TANK 8/88.

Monadnock Compass 3 and 4

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Map Identificatio	on Number 41	<b>1900 CROTONA</b> 1900 CROTONA	<b>PKWY/ST.THOM</b> PARKWAY		NEW YORK CI	TY, NY	Spill Numb	er: 8706732	Close Date: 11/05/1993 TT-Id: 520A-0012-980
	INFORMATION ped by: PARCEL ance from property		e N		ADDRESS CH/ Revised street: Revised zip coo	NO CHANGE	-		
Source of Spill: Notifier Type: Caller Name: DEC Investigator	Tank Tester	, EDUC, GOV, OTI		Spiller: Notifier Name: Caller Agency: or more spill info:	ST. THOMAS A	AQUINAS SCH	OOL	Contac	Spiller Phone: (212) 589–5235 Notifier Phone: Caller Phone: t Person Phone:
Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency									
Spill Date	Date Cleanup Ce	ased	Cause of Spill		PBS # Inv	volved	Meets Clear	nup Standards	Penalty Recommended
11/07/1987	11/05/1993		TANK TEST FAILU	RE	2-374725	5	NO		NO
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL			PETROLEUM		-1.00	UNKNOWN	0.00	UNKNOWN	GROUNDWATER
TANK TEST INF	ORMATION								
Tank Number	Tank Size	Tank Test Metho	d		Leak Rate	e		Gross L	eak or Failure
Unknown			0.00			UNKNC	DWN		
Caller Remarks:									

HIGH VOLUME LEAK, WILL EXCAVATE, ISOLATE AND RETEST. 5K TANK VISIBLE LEAK, NEVER FINISHED TESTING, CAP LINES AND RETEST.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Monadnock Compass 3 and 4

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Map Identificatio	on Number 42	ST. THOMAS AQ 1909 DALY AVEN			BRONX, NY 1	0460	Spill Numb	er: 1005582	Close Date: 02/15/2013 TT-Id: 520A-0255-492
	INFORMATION ped by: PARCEL ance from property:		Ν		ADDRESS CH Revised street: Revised zip co	NO CHANGE	E		
Source of Spill: Notifier Type: Caller Name: DEC Investigator	INSTITUTIONAL, Tank Tester : BKFALVEY	EDUC, GOV, OT⊦		Spiller: Notifier Name: Caller Agency: or more spill info:				Contac	Spiller Phone: Notifier Phone: Caller Phone: ct Person Phone: (845) 348–6355
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Clo	eanup Standa	rds Penalt	y Recommend	ded
07/28/2010			TANK TEST FAILU	JRE	NO		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
Caller Remarks:	NO REMARK	S GIVEN FOR TH	IIS SPILL						
DEC Investigator	Remarks:								

As per the letter received by DEC on 8/6/10: Tank system was not in testing condition. RND plans to uncover, repair, and retest the UST system the week of 8/16/10.

2/15/13 received leter dated 9/9/10. Pipe leading to tank was cause of failure. No leakage found. Tamnk passed ttt on 9/8/10. NFA.



## CLOSED STATUS UNKNOWN CAUSE SPILLS AND OTHER CAUSE SPILLS IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

Map Identificatio	on Number 43	UNDERGROUND TRANSFORMER 1565 WEST FARMS RD	BRONX, NY	Spill Numb	er: 9712148	Close Date: 08/19/2009 TT-Id: 520A-0012-314
	INFORMATION ped by: PARCEL ance from property:		ADDRESS CHANGE INFOR Revised street: NO CHANG Revised zip code: NO CHA	θE		
Source of Spill: Notifier Type: Caller Name: DEC Investigator	UNKNOWN Affected Persons STEVE ROMERC : RWAUSTIN	Notifier Na	ler: UNK ne: STEVE ROMERO ncy: CON ED nfo:		Contac	Spiller Phone: Notifier Phone: (212) 580–6763 Caller Phone: (212) 580–6763 t Person Phone:
Category:		or hazardous material release with minimal potentia	for fire/explosion (indoors or out	doors), drinking	water	
Class:	,	releases to surface waters. ncluding No RP – No DEC Field Response – Correc	ive Action by Spill Response Not	Required		
Spill Date	Date Cleanup Ce	ased Cause of Spill	Meets Cleanup Standa	ards Penal	ty Recommend	led
01/30/1998		UNKNOWN	NO	NO		
Material Spilled		Material Class	Quantity Spilled Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MAT	ERIAL	OTHER	525.00 GALLONS	0.00	GALLONS	SEWER
Caller Remarks:						

unk material has entered the a underground transformer material seems to be comming from under a garage door that belongs to Ferris Stahl Meyer packing corp. at 1560 Boone Ave Bronx owner of that business has been contacted by caller but has not responded to scene

spill is contained in the vs

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was ENGELHARDT 114487

01/30/98 1944 HRS. G.LOPRIORE (FL) FOUND UNKNOWN SUBSTANCE IN VS 1773. SAMPLE TAKEN & YELLOW TAG PLACED IN VS. TAG #09500

FORMAN COULD NOT TELL IF THERE WAS A SUMP PUMP PRESENT DUE TO AMOUNT OF SUBSTANCE IN VS. NO SEWER CONNECTION & NO

OUTSIDE IMPACT. UNKNOWN SUBSTANCE IS COMMING FROM UNDER A GARAGE DOOR UNIT FROM THE FERRIS STAHL MEYER PACKING CORP.

AT 1560 BOOM AV. PHOTO REQ. CIG NOTIFY ABOUT UPDATE 2105 HRS. A REPRESENTIVE OF THE ABOVE STORE DID NOT WANT TO TALK ABOUT

THE SUBSTANCE & WAS NOT CONCERNED.J.SCHLEMBACH 32616.

~~~~~A.Bucci #57523~~~~~~~

I was instructed by A.Chang told to notify CIG that this is going to be a third party spill. I spoke with R.Roach at 0821.

10 feb. 1998 16:40...... A.Tortora went out to loc. and took another sample. He is sampling for I.D not PCB.

12-FEB-98

THE SECOND SAMPLE INDICATED AGAIN INSUFICIENT MATERIAL. ENV AFFAIRS A. CHANG TO VISIT THE LOCATION AND PROVIDE DIRECTION.

E. DE LA HOZ 79237

\_\_\_\_\_

SAMPLE RESULTS RECIEVED 3/2/98...<1PPM 1254 AROCLOR

P SCHMID 58060 3/3/98

\_\_\_\_\_

05-MAR-98

ENV A.CHANG RECOMMEDS TCLP SAMPLING BEFORE CLEANUP. A NEW SAMPLE WILL BE REQUESTED.

From: Chang, Angel CHANGA – CONED

To: Delahoz, Eddy EDELAHOZ - TAODGN

cc: Cawley, Timothy P. CAWLEYT - CONED

Subject: FW: By R. NEVIN 98-02528

The benzene value came below the RCRA limits. This is the job near the packaging facility and a candidate for a third party spill. Maybe we should also include it for sealing. The clean–up can proceed as less than 50ppm.

29-MAY-1998 14:30 HRS

CLEANUP STARTED AT THIS LOCATION TODAY. UG L.FISCHER REPORTS THAT THERE ARE FIVE 55– GAL GARBAGE CANS OUTSIDE THE FERRIS

PACKING HOUSE FILLED WITH FOUL-SMELLING MEAT BYPRODUCTS. FISCHER REQUESTED THAT DEP BE NOTIFIED. I CONTACTED ERT AND

EXPLAINED THE SITUATION. ERT LUKSHIDES SPOKE TO STANLEY BALDWIN FROM THE DEP. DEP REFERRED HER TO THE ENVIRONMENTAL

POLICE UNIT (DEP DOES NOT COVER THESE TYPE OF CASES). NO ONE AVAILIABLE AT THE E.P.U. CLEANUP IN PROGRESS USING 5000 GAL TANKER. FISCHER REPORTS THERE IS NO OIL PRESENT – SLIGHT GREASY FILM & ODOR. LUKSHIDES RECOMMENDS THAT ANY FUTURE CLEANUP OF THIS MATERIAL WOULD NOT REQUIRE A TANKER TRUCK BASED ON OUR KNOWLEDGE OF THE SITUATION AND THE SAMPLE RESULTS.

MAY 29, 1998 JOB COMPLETED AND TAG REMOVED. CREW REPORTS THAT HOLE HAS A FRESH WATER LEAK AND THE CITY NEEDS TO

RESPOND TO THE SITUATION.

8/19/09 – Austin – Material appears to be animal waste product from a meat packing plant – not a regulated substance under the DEC spills program – Con Ed took care of material impacting their vault, and contacted NYCDEP for followup by city on this matter. closed – end

| Map Identificatio | on Number 44     | <b>0940 (TRANFORMER MANHOLE)</b><br>E 173 ST & W FARMS RD                           | Spill Number<br>BRONX, NY                                                                        | : 0011553 | Close Date: 06/05/2001<br>TT-Id: 520A-0010-890 |
|-------------------|------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------|------------------------------------------------|
|                   | ped by: ADDRES   | S MATCHING<br>48 feet to the ENE*                                                   | ADDRESS CHANGE INFORMATION<br>Revised street: E 173RD ST / W FARMS RD<br>Revised zip code: 10460 |           |                                                |
| Source of Spill:  | UNKNOWN          |                                                                                     | UNKNOWN                                                                                          |           | Spiller Phone:                                 |
| Notifier Type:    | Affected Persons | Notifier Name                                                                       | : MR TRAYNOR                                                                                     |           | Notifier Phone: (212) 580–6765                 |
| Caller Name:      | PETE MAGUIRE     | Caller Agency                                                                       | : CON ED                                                                                         |           | Caller Phone: (212) 580–6765                   |
| DEC Investigator: | : KMFOLEY        | Contact for more spill info                                                         |                                                                                                  | Contac    | t Person Phone:                                |
| Category:         |                  | or hazardous material release with minimal potential fo releases to surface waters. | r fire/explosion (indoors or outdoors), drinking wa                                              | ater      |                                                |
| Class:            | ,                | DEC Field Response – Corrective Action Initiated or Cor                             | npleted by RP or Other Agency                                                                    |           |                                                |

| Spill Date          | Date Cleanup Ceased | Cause of Spill    | Meets Cl            | eanup Standar | ds Penal              | Penalty Recommended |                         |  |
|---------------------|---------------------|-------------------|---------------------|---------------|-----------------------|---------------------|-------------------------|--|
| 01/25/2001          |                     | UNKNOWN           | NO                  |               | NO                    |                     |                         |  |
| Material<br>Spilled |                     | Material<br>Class | Quantity<br>Spilled | Units         | Quantity<br>Recovered | Units               | Resource(s)<br>Affected |  |
| UNKNOWN PET         | ROLEUM              | PETROLEUM         | 1.00                | GALLONS       | 0.00                  | GALLONS             | SOIL                    |  |

Caller Remarks:

1 PINT UNK OIL – CLEAN UP PENDING LAB RESULTS – REF #135224

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was FOLEY CON ED E2MIS REPORT 1–25–01 1pt of unknown oil on top of water and mud in TM #940. Conduit plate 16–m–1 indicates a sewer connection. TM was being pumped when sheen was noticed on top of water, pumping ws halted. Source /cause of spill unknown. samples taken

Arocor none; PCB <1.00ppm

Unit was pressure tested on 1–28–01 and passed. Secondary cables need to be replaced, the insulation is falling off the cbale which caused smoking in the vault. Cables were not replaced because of rain.

2–15–01 1300hrs. Feeder 4x45 scheduled to be taken out of service this evening in oder to perform a transformer replacement and an environmental cleanup on 2–16–01 hasbeen cancelled due to a conflict with water pollution plant customer equipment. Feeder will be rescheduled for outage on 2–23–01.

19:45hrs. Env. Ops. completed cleanup of TM. Crew removed approx. 1pt oil and 1.200gals. of water. Cleaned and double washed the TM, tag removed. Cleanup completed at 19:45hrs.

Map Identification Number 45

MANHOLE 27283 W FARM RD/E 173 RD ST

BRONX, NY

Spill Number: 0007945

Close Date: 10/02/2000 TT-Id: 520A-0010-891

MAP LOCATION INFORMATION Site location mapped by: ADDRESS MATCHING Approximate distance from property: 48 feet to the ENE\* ADDRESS CHANGE INFORMATION Revised street: E 173RD ST / W FARMS RD Revised zip code: NO CHANGE

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | UNKNOWN<br>Affected Persons<br>TED ROBICHAUD<br>: JHOCONNE | Spiller:<br>Notifier Name: T<br>Caller Agency: C<br>Contact for more spill info: T                                           | CON EDISON          |                                       |                       | Conta   | Spiller Phone:<br>Notifier Phone: (212) 580–6763<br>Caller Phone: (212) 580–6763<br>act Person Phone: (212) 580–6763 |  |  |
|------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|-----------------------|---------|----------------------------------------------------------------------------------------------------------------------|--|--|
| Category:<br>Class:                                                    | contamination, or releases to                              | ous material release with minimal potential for fir<br>o surface waters.<br>Response – Corrective Action Initiated or Comple | 1                   |                                       | oors), drinking       | water   |                                                                                                                      |  |  |
| Spill Date                                                             | Date Cleanup Ceased                                        | Cause of Spill                                                                                                               | Meets Cle           | Meets Cleanup Standards Penalty Recom |                       |         | mended                                                                                                               |  |  |
| 10/05/2000                                                             |                                                            | UNKNOWN                                                                                                                      | NO                  |                                       | NO                    |         |                                                                                                                      |  |  |
| Material<br>Spilled                                                    |                                                            | Material<br>Class                                                                                                            | Quantity<br>Spilled | Units                                 | Quantity<br>Recovered | Units   | Resource(s)<br>Affected                                                                                              |  |  |
| UNKNOWN MAT                                                            | ERIAL                                                      | OTHER                                                                                                                        | 1.00                | GALLONS                               | 0.00                  | GALLONS | SOIL                                                                                                                 |  |  |
| Caller Remarks:                                                        |                                                            |                                                                                                                              |                     |                                       |                       |         |                                                                                                                      |  |  |
| clenaup pending                                                        | labs 133811 1 qt total produc                              | ct                                                                                                                           |                     |                                       |                       |         |                                                                                                                      |  |  |
|                                                                        | Demerke                                                    |                                                                                                                              |                     |                                       |                       |         |                                                                                                                      |  |  |

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was O'CONNELL DEC Investigator Notes: Third party spill from meat packing plant. Jane O'Connell referred Con Ed to NYC Dept of Health for follow–up. According to Con Ed's Larry Fischer of Bronx/Westchester Underground, there are three vaults that have been affected for many years by the same meat packing plant.

### e2MIS Notes:

1 quart of unknown oil on top of 200 gallons of a mix of water, grease (from meat house in front of hole) and oil in manhole #27283. Appears to be a 3rd party spill from meat market. Conduit plate 16–m–1 indicates no sewer connection. Sample will be taken. Address of store 1565 West Farms Road is where 3rd party spill came from.

Map Identification Number 46I/A/O BOONEY AVE & 172ND STSpill Number: 0903264Close Date: 06/26/2009<br/>TT-Id: 520A-0230-901MAP LOCATION INFORMATION<br/>Site location mapped by:ADDRESS MATCHING<br/>Approximate distance from property:ADDRESS MATCHING<br/>325 feet to the SSWADDRESS CHANGE INFORMATION<br/>Revised street: BOONE AVE / E 172ND STClose Date: 06/26/2009<br/>TT-Id: 520A-0230-901

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL VE<br>Fire Department<br>smsanges          | EHICLE                                                         | Contact for         | Spiller:<br>Notifier Name:<br>Caller Agency:<br>more spill info: | NYC DEPT OF                                       |                 | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (347) 203–6886 |                                                                                     |                                                       |
|-------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------|---------------------|------------------------------------------------------------------|---------------------------------------------------|-----------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------|
| Category:                                                               | contamination, or                                     | or hazardous mater releases to surface                         | waters.             |                                                                  |                                                   |                 | oors), drinking                                                                       | water                                                                               |                                                       |
| Class:                                                                  | Willing RP – No D                                     | EC Field Response                                              | - Corrective Action | Initiated or Com                                                 | pleted by RP or 0                                 | Other Agency    |                                                                                       |                                                                                     |                                                       |
| Spill Date                                                              | Date Cleanup Cea                                      | ased                                                           | Cause of Spill      |                                                                  | Meets Cle                                         | anup Standar    | ds Penalt                                                                             | y Recommen                                                                          | ded                                                   |
| 06/19/2009                                                              |                                                       |                                                                | OTHER               |                                                                  | NO                                                |                 |                                                                                       |                                                                                     |                                                       |
| Material<br>Spilled                                                     |                                                       |                                                                | Material<br>Class   |                                                                  | Quantity<br>Spilled                               | Units           | Quantity<br>Recovered                                                                 | Units                                                                               | Resource(s)<br>Affected                               |
| GARBAGE                                                                 |                                                       |                                                                | OTHER               |                                                                  | 0                                                 | POUNDS          | 0                                                                                     | POUNDS                                                                              | SEWER                                                 |
| <br>Caller Remarks:                                                     |                                                       |                                                                |                     |                                                                  |                                                   |                 |                                                                                       |                                                                                     |                                                       |
|                                                                         |                                                       | GARBAGE TRUCK<br>WER CLEAN UP W                                |                     | CONTENTS OF                                                      | THE TRUCK WI                                      | ERE DUMPED      | O ON THE LEN                                                                          | IGTH OF THE                                                                         | ROAD. SOME OF                                         |
| DEC Investigator                                                        | Remarks:                                              |                                                                |                     |                                                                  |                                                   |                 |                                                                                       |                                                                                     |                                                       |
| Garbage – not a s                                                       | pill FD on site                                       |                                                                |                     |                                                                  |                                                   |                 |                                                                                       |                                                                                     |                                                       |
| Map Identificatio                                                       | n Number 47                                           | STARLIGHT PARH<br>SHERIDAN EXPW                                |                     |                                                                  | BRONX, NY                                         |                 | Spill Numb                                                                            | er: 0305387                                                                         | <b>Close Date: 11/14/2003</b><br>TT-Id: 520A-0010-892 |
| MAP LOCATION<br>Site location mapp<br>Approximate dista                 | bed by: PARCEL                                        | MAPPING – LARGE<br>339 feet to the E                           | SITE                |                                                                  | ADDRESS CHA<br>Revised street:<br>Revised zip cod | NO CHANGE       | -                                                                                     |                                                                                     |                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | UNKNOWN<br>Affected Persons<br>TOM HUSBAND<br>TJDEMEO |                                                                | Contact for         | Notifier Name:                                                   | SAME<br>TULLY CONST                               | LY CONSTRUCTION |                                                                                       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (91<br>Contact Person Phone: (91 |                                                       |
| Category:<br>Class:                                                     | contamination, or                                     | or hazardous mater<br>releases to surface<br>EC Field Response | waters.             |                                                                  |                                                   |                 | pors), drinking                                                                       | water                                                                               |                                                       |

| Spill Date          | Date Cleanup Ceased | Cause of Spill    | Meets Cleanup Standards |         |                       | Penalty Recommended |                         |  |
|---------------------|---------------------|-------------------|-------------------------|---------|-----------------------|---------------------|-------------------------|--|
| 08/20/2003          |                     | OTHER             | NO                      |         | NO                    |                     |                         |  |
| Material<br>Spilled |                     | Material<br>Class | Quantity<br>Spilled     | Units   | Quantity<br>Recovered | Units               | Resource(s)<br>Affected |  |
| UNKNOWN MAT         | ΓERIAL              | OTHER             | 0                       | GALLONS | 0                     | GALLONS             | SOIL                    |  |

#### Caller Remarks:

HE NOTICED A SPILL ON HIS PROPERTY. UNKNOWN WHEN IT OCCURRED LOOKS LIKE HYDRAULIC OIL OR FUEL OIL. SPILL IS IN THE CONSTRUCTION AREA

#### DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was DEMEO Tom Husband of Tully Construction says someone dumped approx 5 gal of waste oil into an open excavation trench. Mr. Husband called Tully Environmental who said they would do the following: 1) excavate the problem, stage to plastic and cover 2) take endpoint samples 3) prepare a report to DEC with manifest, endpoint test results,

writeup of problem & solution.

11/14/03 TJD Site is an old MGP site being utilized by Tully Construction as a contstruction staging area for roadwork and rehabilitation of the Sheritan Expy. During site visit Demeo identified several areas with visible contamination from poor housekeeping. The most significant area of contamination was in the vicinity of a newly installed catch basin adjacent to the bronx river. Tully project manager Tom Husband was informed of DEC inspection findings and directed to remediate impacts.

Tully excavated saturated soils from the impacted catch basin and has staged the material on site for disposal. Endpoint samples were taken revealing TAGM exceedances which are similar to known contamination which previously existed at this site as a result of the previous MGP operations. Remediation at site for impacts caused by Tully have been remediated.

Site does not meet standards. Spill closed.

Map Identification Number 48

OUTSIDE 1550 VYSE AVE PS 50X

BRONX, NY

Spill Number: 1110947

Close Date: 04/17/2012 TT-Id: 520A-0269-125

MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1) Approximate distance from property: 549 feet to the WNW ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | Local Agency                      | EDUC, GOV, OTH                      | ER Sp<br>Notifier Na<br>Caller Age<br>Contact for more spill                                                       | me:<br>ncy:      |                            | E – UNKNOW                             | Ν                     | Contac       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: 7184728502                                                  |
|-------------------------------------------------------------------------|-----------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|----------------------------------------|-----------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Class:                                                                  | Known petroleum contamination, or | releases to surface                 | rial release with minimal potentia                                                                                 | al for fire      | e/explosion (inc           | doors or outdoo                        | ors), drinking        |              |                                                                                                                                   |
| Spill Date                                                              | Date Cleanup Cea                  | ased                                | Cause of Spill                                                                                                     |                  | Meets Cle                  | anup Standard                          | s Penal               | ty Recommend |                                                                                                                                   |
| 12/08/2011                                                              |                                   |                                     | UNKNOWN                                                                                                            |                  | NO                         |                                        | NO                    |              |                                                                                                                                   |
| Material<br>Spilled                                                     |                                   |                                     | Material<br>Class                                                                                                  |                  | Quantity<br>Spilled        | Units                                  | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                                                           |
| UNKNOWN MAT                                                             | ERIAL                             |                                     | OTHER                                                                                                              |                  | 0                          | UNKNOWN                                | 0                     | UNKNOWN      | GROUNDWATER                                                                                                                       |
| Caller Remarks:                                                         |                                   |                                     |                                                                                                                    |                  |                            |                                        |                       |              |                                                                                                                                   |
| Oil sheen on grou                                                       | ind water in the trer             | nch                                 |                                                                                                                    |                  |                            |                                        |                       |              |                                                                                                                                   |
| DEC Investigator                                                        | Remarks:                          |                                     |                                                                                                                    |                  |                            |                                        |                       |              |                                                                                                                                   |
| report submitted.                                                       | See edocs. Closed                 | I.                                  |                                                                                                                    |                  |                            |                                        |                       |              |                                                                                                                                   |
| Map Identificatio                                                       | on Number 49                      | <b>GETTY #276</b><br>1720 BOONE AVI | E                                                                                                                  | BF               | RONX, NY                   |                                        | Spill Numb            | er: 9709839  | Close Date: 09/24/2003<br>TT-Id: 520A-0012-986                                                                                    |
|                                                                         | ped by: PARCEL                    | MAPPING (1)<br>611 feet to the N    | INE                                                                                                                | Re               | evised street:             | NGE INFORM<br>NO CHANGE<br>e: NO CHANG |                       |              |                                                                                                                                   |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | Other<br>JOE PISEL                | FION OR PBS FACI                    | Notifier Na                                                                                                        | me: CL<br>ncy: T | LIFF KELLER<br>YREE ENVIRO |                                        | ¢276                  | Contac       | Spiller Phone: (718) 324–5202<br>Notifier Phone: (516) 249–3150<br>Caller Phone: (516) 249–3150<br>t Person Phone: (718) 324–5202 |
| Category:<br>Class:                                                     | contamination of o                | drinking water supp                 | vithout action, there is a potential<br>lies, or significant release to surf<br>Corrective Action Initiated, Taker | ace wate         | ers.                       | •                                      |                       |              |                                                                                                                                   |

| Spill Date          | Date Cleanup Ceased | Cause of Spill    | Meets CI            | eanup Standar | ds Penal              | Penalty Recommended |                         |  |
|---------------------|---------------------|-------------------|---------------------|---------------|-----------------------|---------------------|-------------------------|--|
| 11/24/1997          |                     | UNKNOWN           | NO                  |               | NO                    |                     |                         |  |
| Material<br>Spilled |                     | Material<br>Class | Quantity<br>Spilled | Units         | Quantity<br>Recovered | Units               | Resource(s)<br>Affected |  |
| GASOLINE            |                     | PETROLEUM         | 0                   | GALLONS       | 0                     | GALLONS             | SOIL                    |  |

### Caller Remarks:

Upon tank removal contaminated soil was discovered. Soil is being stockpiled for removal.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was VOUGHT 3/13/03 REASSIGNED FROM ROMMEL TO VOUGHT.

4/30/2003-Vought-Report review by Vought.

Tank Closure Report–July 1998–Tyree Brothers (William Conroy–631–249–3150) Twelve (550–gallon) gasoline, one (550–gallon) fuel oil and one (550–gallon) waste oil UST removed on 11/24/97 due to property divestment. Residential apartment buildings located to north and west. Junkyard located underneath the northeastern side of subject property. Part of site is located above ground on concrete pillars. Eight endpoint soil samples collected and anlyzed for 8021/8270. 184.14 tons of impacted soil were removed from Site. Analyticals show PAH contamination under fuel oil tank (up to 1180ppb benzo(a)anthracene), PAH contamination in endpoint samples from waste oil tank (up to 1160ppB benzo(a)anthracene). Endpoint soil samples from gasoline excavation show up to 700ppb MTBE.

8/12/98–Letter sent by O'Dowd requiring subsurface contamination.

12/2/99–7/20/01–Quarterly Monitoring by Tyree. Three wells installed 7/99 showing up to 1090ppb MTBE in groundwater. Total phase high vacuum extraction on W–3 as of 8/15/2000 which ended as of 8/15/2000. No well installed down gradient (southWEST on 8/15/2000 report) of well showing highest contamination (W–3) at 1090ppb MTBE. 8/21/2000–7/20/2001 report shows flow direction to southEAST (with no downgradient wells) and MTBE concentration of 47ppb. 11/9/2000–5/8/2001 report indicated TPHVE on W–3. 8/21/2001 report shows flow direction to south again with no downgradient wells. 7/20/2001 report shows three monitoring wells with no TAGM 4046 exceedances despite no downgradient wells

9/6/2001-Vought-Tyree requests NFA on-site due to no TAGM exceedances.

4/15/2003–Vought–Vought receives message from Brendan Boderick (631–419–0913x27) and Tony Lichi (212–695–8900 regarding requesting report review/NFA letter.

5/1/2003–Vought–After report review NYSDEC requires downgradient water and soil samples, for new building on–site (as per discussion with owner Jay Kim 201–346–9684 (f), 201–954–1547 (p) on 5/1/2003) and current site and surrounding property sketch.

5/5/2003–Vought–Sends letter to Tyree denying NFA in addition to requirements from 5/1. Vought called Broderick and left a message with NFA denial and message of faxing letter to Mr. Kim.

7/18/03–Vought–Annual Monitoring Report–Two monitoring wells on–site (one well was destroyed). Groundwater flow to the south.

7/29/2003–Vought–Email to DEC from David Pachan (Tyree)–Two soil boring were performed downgradient from W–3 and refusal was encountered at 15'. Another geoprobe rig was scheduled to return to site to obtain water sample.

8/27/2003–Vought–Another attempt at obtaining groundwater sample resulted in four additional refusals. Deepest dry soil sample obtained from 15–17' and soil analyticals showed no TAGM 4046 Soil Cleanup Objective exceedances. No TAGM Groundwater exceedances. Spill closed by Vought as per DEC Rommel.

| Map Identificatio                                                       | on Number 50                                                                                                                                                                                                                                                                       | <b>MANHOLE #261</b><br>1471 W FARMS | -                                                                    | BRONX, NY         |                                                 | Spill Numb            | er: 9913455  | Close Date: 07/10/2003<br>TT-Id: 520A-0012-316                                                                      |  |
|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------|-------------------|-------------------------------------------------|-----------------------|--------------|---------------------------------------------------------------------------------------------------------------------|--|
|                                                                         | INFORMATION<br>ped by: PARCEL<br>ance from property:                                                                                                                                                                                                                               |                                     | SSW                                                                  | Revised stre      | CHANGE INFORM<br>et: NO CHANGE<br>code: NO CHAN |                       |              |                                                                                                                     |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | UNKNOWN<br>Affected Persons<br>JIMMY FOX<br>JHOCONNE                                                                                                                                                                                                                               |                                     | Spille<br>Notifier Nam<br>Caller Agenc<br>Contact for more spill inf | y: CON ED         | DR                                              |                       | Contae       | Spiller Phone:<br>Notifier Phone: (212) 580–6763<br>Caller Phone: (212) 580–6763<br>ct Person Phone: (212) 580–6763 |  |
| Category:<br>Class:                                                     | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.<br>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |                                     |                                                                      |                   |                                                 |                       |              |                                                                                                                     |  |
| Spill Date                                                              | Date Cleanup Ce                                                                                                                                                                                                                                                                    | ased                                | Cause of Spill                                                       | Meets             | Cleanup Standar                                 | ds Penal              | ty Recommend | ded                                                                                                                 |  |
| 02/28/2000                                                              |                                                                                                                                                                                                                                                                                    |                                     | UNKNOWN                                                              | NO                |                                                 | NO                    |              |                                                                                                                     |  |
| Material<br>Spilled                                                     |                                                                                                                                                                                                                                                                                    |                                     | Material<br>Class                                                    | Quanti<br>Spilled |                                                 | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                                             |  |
| UNKNOWN PET                                                             | ROLEUM                                                                                                                                                                                                                                                                             |                                     | PETROLEUM                                                            | 1.00              | GALLONS                                         | 0.00                  | GALLONS      | SOIL                                                                                                                |  |
| Caller Remarks:                                                         |                                                                                                                                                                                                                                                                                    |                                     |                                                                      |                   |                                                 |                       |              |                                                                                                                     |  |
| cleanup pending                                                         | test results ref #13                                                                                                                                                                                                                                                               | 0160                                |                                                                      |                   |                                                 |                       |              |                                                                                                                     |  |

**DEC Investigator Remarks:** 

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was O'CONNELL E2MIS 130160

Feb 28, 2000 @ 10:45 Lopriore, mechanic A, reports while clean and flushing manhole # 26176 he noticed that oil was being sucked into truck. He immediately stopped cleanup. Mechanic reports approximately 1 quart of unknown oil in mud at bottom of manhole. Samples were taken and cleanup will resume as 50–499 ppm. Conduit plate (15–I–3) indicates no sewer connection. Manhole has earthen sump and Chem–lab will be notified when sample of earthen sump can be taken.

Mar. 04, 2000 Cleanup completed by 00:40 hrs. by A. Guarino and E. Henn. The manhole was power washed with cleaning solution. According to A. Guarino there were no earthen sump. 400 gallons of water was removed along with 1 quart of unknown oil, which test results came back as less than 1 PPM. Tag number 24377 was removed.

03/04/00 @ 07:30 Hrs. Closed out job.

17–DEC–2002 13:40 NYSDEC Return the following question: DEC WAS GIVEN VERBAL SAMPLE RESULTS FROM CIG ON 2/28/00 AT 0500 HRS. OF 58 PPM PCB. E2MIS REPORT SAYS RESULTS ARE 1 PPM. WHY THE DISCREPANCY? This incident did not occurred until 2/28/00 at 10:45, No verbal would have been given at 05:00 on 2/28/00.

NYSDEC was notified that the results of a Manhattan Electrical Distribution Incident 130079 were 58 ppm PCB by CIG R. Roach on 2/28/2000 05:18. This incidents NYS DEC spill number is 99–13455, the Manhattan incident with 58 ppm PCB is 99–13255.

| Map Identification                                                      |                                     | SERVICE BOX # 22971<br>1745 WEST FARMS RD |                                                                              | BRONX, NY                                                                        | Spill Number:      | 1400071     | Close Date: 05/15/2014<br>TT-Id: 520A-0296-262                                |  |  |
|-------------------------------------------------------------------------|-------------------------------------|-------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------|-------------|-------------------------------------------------------------------------------|--|--|
|                                                                         | ed by: PARCEL                       | MAPPING (1)<br>640 feet to the NE         |                                                                              | ADDRESS CHANGE INFORM<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANG | -                  |             |                                                                               |  |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/INI<br>Other<br>RWAUSTIN | DUSTRIAL                                  | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info: | 3RD PARTY, UNKNWON<br>ERT                                                        |                    | Ν           | Spiller Phone:<br>lotifier Phone:<br>Caller Phone:<br>erson Phone: 2125808383 |  |  |
| Category:<br>Class:                                                     | contamination, or r                 | eleases to surface waters                 |                                                                              | fire/explosion (indoors or outdoo<br>pleted by RP or Other Agency                | ors), drinking wat | <br>er      |                                                                               |  |  |
| Spill Date                                                              | Date Cleanup Cea                    | sed Cause                                 | e of Spill                                                                   | Meets Cleanup Standards                                                          | s Penalty R        | Recommended |                                                                               |  |  |
| 04/02/2014                                                              |                                     | UNKN                                      | IOWN                                                                         | NO                                                                               | NO                 |             |                                                                               |  |  |

Monadnock Compass 3 and 4

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Material Material Quantity Quantity Resource(s) Spilled Class Spilled Units **Recovered** Units Affected Caller Remarks: 2Qts in service box, unknown source. Clean up pending. **DEC Investigator Remarks:** 5/15/14 – Austin – 1/2 gal motor oil leaked from a 3rd party's vehicle into a Con Ed service box on the street – Con Ed contained and cleaned up the spill, and the vehicle was taken no for repairs - See D2 files for further information - Spill closed -end Map Identification Number 52 CHURCH Spill Number: 0611989 Close Date: 01/31/2007 1010 E. 174TH STREET BRONX, NY TT-Id: 520A-0012-972 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION Site location mapped by: PARCEL MAPPING (1) Revised street: NO CHANGE Approximate distance from property: 642 feet to the N Revised zip code: NO CHANGE PRIVATE DWELLING Spiller: FRANK RACINE - CRYSTAL TRANSPORT Source of Spill: Spiller Phone: (718) 828-3100 Notifier Type: Other Notifier Name: Notifier Phone: Caller Name: Caller Agency: Caller Phone: Contact for more spill info: CHURCH OFFICE Contact Person Phone: (718) 991-6663 DEC Investigator: SMSANGES Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency Spill Date Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended 01/30/2007 OTHER NO NO Material Material Quantity Quantity Resource(s) Spilled Class Spilled Units **Recovered** Units Affected #2 FUEL OIL PETROLEUM 10.00 GALLONS 0.00 GALLONS SOIL Caller Remarks: OWNER WOULD NOT LET OIL COMPANY IN TO CHECK TANK AND THEY FILLED TANK AND SOME LEAKED OUT, NOW building manager ARE LETTING THEM

IN TO CLEAN UP:

Monadnock Compass 3 and 4

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DEC Investigator Remarks:

Sangesland spoke to Frank Racine at Crystal Transportation. Spill of about 10 gal #2 onto the cement basement floor - All cleaned

| Map Identificatio                                                       | n Number 53                        | AT INTERSECTION<br>EAST 174TH ST / | ON<br>AND WEST FARM RD                                                     |                       | BRONX, NY                                         |               | Spill Numbe           | er: 12010 | 05 Close Date: 06/21/2012<br>TT-Id: 520A-0274-113                                        |
|-------------------------------------------------------------------------|------------------------------------|------------------------------------|----------------------------------------------------------------------------|-----------------------|---------------------------------------------------|---------------|-----------------------|-----------|------------------------------------------------------------------------------------------|
|                                                                         | ped by: ADDRES                     | S MATCHING<br>702 feet to the N    | IE                                                                         |                       | ADDRESS CHA<br>Revised street:<br>Revised zip cod | E 174TH ST /  | W FARMS RI            | C         |                                                                                          |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Other<br>RWAUSTIN | IDUSTRIAL                          |                                                                            | er Name:<br>r Agency: | UNKNOWN<br>ERT                                    |               |                       | Co        | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ntact Person Phone: (212) 580–8383 |
| Category:<br>Class:                                                     | contamination, or                  | releases to surface                | rial release with minimal pot<br>waters.<br>e – Corrective Action Initiate |                       |                                                   |               | ors), drinking v      | water     |                                                                                          |
| Spill Date                                                              | Date Cleanup Cea                   | ased                               | Cause of Spill                                                             |                       | Meets Cle                                         | anup Standard | s Penalt              | y Recomm  | nended                                                                                   |
| 05/01/2012                                                              |                                    |                                    | UNKNOWN                                                                    |                       | NO                                                |               | NO                    |           |                                                                                          |
| Material<br>Spilled                                                     |                                    |                                    | Material<br>Class                                                          |                       | Quantity<br>Spilled                               | Units         | Quantity<br>Recovered | Units     | Resource(s)<br>Affected                                                                  |
| Caller Remarks:                                                         |                                    |                                    |                                                                            |                       |                                                   |               |                       |           |                                                                                          |

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unknown oil 1 oz - on top of water in manhole #9352 - cleanup pending investigation - not contained at this time

DEC Investigator Remarks:

6/21/12 – Austin – 1 oz. unk. oil sheen on 1000 gals water – Found while vault was being drained to Bronx River – Con Ed contained and cleaned up the spill – See eDocs for more information – Case closed – end

Monadnock Compass 3 and 4

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| Map Identificatio                                                       | n Number 54                                          | E 174TH ST / W FARI<br>E 174TH ST / W FARI |                                                                                   | BRONX, NY                                         |                | Spill Numb            | er: 0805100 | Close Date: 10/16/2008<br>TT-Id: 520A-0222-643                                        |
|-------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|---------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>bed by: ADDRES<br>ince from property: |                                            |                                                                                   | ADDRESS CH/<br>Revised street:<br>Revised zip coo | E 174TH ST /   | W FARMS RI            | C           |                                                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | UNKNOWN<br>Other<br>RWAUSTIN                         |                                            | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info:      |                                                   |                |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (212) 580–8383 |
| Category:<br>Class:                                                     | contamination, or                                    | releases to surface wat                    | release with minimal potential for<br>ters.<br>Corrective Action Initiated or Com |                                                   |                | ors), drinking v      | water       |                                                                                       |
| Spill Date                                                              | Date Cleanup Cea                                     | ased Cau                                   | use of Spill                                                                      | Meets Cle                                         | eanup Standard | ls Penalt             | y Recommend | ded                                                                                   |
| 08/02/2008                                                              |                                                      | UN                                         | KNOWN                                                                             | NO                                                |                | NO                    |             |                                                                                       |
| Material<br>Spilled                                                     |                                                      | Ma<br>Cla                                  | terial<br>ss                                                                      | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                               |
| UNKNOWN PETF                                                            | ROLEUM                                               | PE                                         | TROLEUM                                                                           | 15.00                                             | GALLONS        | 0.00                  | GALLONS     | SURFACE WATER                                                                         |
| Caller Remarks:                                                         |                                                      |                                            |                                                                                   |                                                   |                |                       |             |                                                                                       |

UNKNOWN SHEEN ON THE BRONX RIVER. REQ CALL BACK FROM DEC REP. CON ED REF# 211279. NRC NOTIFIED. \*\*\*\*DUPLICATE SPILL – ALREADT REPORTED EARLIER DATE – VERONICA ADVISED TO CALL TOM COLUMBIA AT ERT DESK\*\*\*\* CALL FROM JONATHON SANTOS NYCDOT (917–337–6234): WATER COMING OUT OF THE MANHOLE AND SPILLING INTO THE RIVER. WATER COMING FROM THE MANHOLE HAS A SHEEN ON IT. CONTRACTOR HAS BEEN CONTACTED BY CON–ED.

### DEC Investigator Remarks:

10/20/08 – See eDocs for Con Ed report detailing cleanup and closure. 08/02/08 – zhune spoke to Tom Columbia from ERT (212) 580–8383. He said no emergency at man hole located at E. 1274th St has been reported. He asked to call later.

Zhune called later he said no information by the moment. He will call back.

08/04/08–Zhune spoke to David Duke from ERT. he said this is a complicated situation. The manholes involve in the area are two manholes both are Con ED manholes.

The One that water was coming out and leave a sheen on the Bronx River was full of water and it was pumped out on saturday but again is ful of water. They don't know if this is a Tidal manhole and water is coming from the Bronx River when tide goes up and

dowm. They were working on this manhole for about a month

The second manhole was full of oil it was pumped out sunday but they have to find out what is tha source of oil. They have significant issue in these area.

08/04/08–Hiralkumar Patel. DEC Austin asked to visit the site. visited site. inspected area under E 174th street bridge on West Farms rd. found manholes on west side of street, but no sign of any water overflow or sheen/oil stain.

08/05/08–Hiralkumar Patel. spoke with Mr. Duke at ERT. he connected to Ms. Gassney in Westchester ERT, who is dealing with this situation. as per Ms. Gassney, they received complaint about two manholes with oil. manhole # 9351 which is located on West Farms rd., under E 174th street overpass and second manhole # 9352 is located under Sheridan Expressway and this manhole is located inside 177th street bus depot property. asked Ms. Gassney to send all details about spill in bus depot manhole.

Maureen Gassney Bronx/Westchester EH&S Desk ConEd Ph. (914) 925-6219

spoke with Jonathan Santos at NYC DOT. he mentioned that this manhole (# 9352) is located under bridge and when this spill reported, they were painting bridge and were using primer which has high VOC contents. and Mr. Santos believes that NYS DOT personnel smelled primer and thaught that petroleum coming out from manhole, instead of water. NYC DOT contacted ConEd. ConEd environmental team responded to the site. when ConEd opened manhole found mostly water and some sheen on it. some of the water ran into nearby trench which goes into Bronx river. ConEd guy did cleanup on land and inside river. ConEd will be back to powerwash the area. Mr. Santos mentioned that no free product was observed and it was only a sheen. he asked to contact Lionel Quingana (917–417–1547) at ConEd whom he gave a key to the gate and that is only gate to get to the manhole location.

Johathan Santos Environmental Compliance Analyst NYC DOT Ph. (212) 513-0130 email: jsantos@dot.nyc.gov

discussed with DEC Austin. he suggest to keep case open, until receives final report from ConEd. he suggests that no more site visits needed.

10/16/08 – Austin – Received final EMIS – this spill reviewed as part of QA/QC of submissions – source of oil was a feeder line reservoir tank that leaked dielectric fluid into the manhole – spill closed – end

 Map Identification Number 55
 15 GALLONS OIL IN MH # 9351

 EAST 174 SREET & WEST FARMS ROAD

BRONX. NY

Spill Number: 0801558

Close Date: 08/06/2008 TT-Id: 520A-0218-069

MAP LOCATION INFORMATION Site location mapped by: ADDRESS MATCHING Approximate distance from property: 702 feet to the NE ADDRESS CHANGE INFORMATION Revised street: E 174TH ST / W FARMS RD Revised zip code: 10460 Page 105

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator |                                                     |                                   | Notifier Name:<br>Caller Agency:<br>Contact for more spill info: E                                     | MAY NOT BE CON EDISON<br>ERT DESK' MIKE DAUGHTERY |               |                       |             | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: (212) 580–8383 |
|------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------|-----------------------|-------------|--------------------------------------------------------------------------------------|
| Category:<br>Class:                                                    | contamination, or                                   | releases to surface wate          | elease with minimal potential for fir<br>rs.<br>prrective Action Initiated or Compl                    |                                                   |               | ors), drinking        | water       |                                                                                      |
| Spill Date                                                             | Date Cleanup Ce                                     | ased Caus                         | se of Spill                                                                                            | Meets Cle                                         | anup Standard | ls Penalt             | y Recommend | led                                                                                  |
| 05/08/2008                                                             |                                                     | UNK                               | NOWN                                                                                                   | NO NO                                             |               |                       |             |                                                                                      |
| Material<br>Spilled                                                    |                                                     | Mate<br>Class                     |                                                                                                        | Quantity<br>Spilled                               | Units         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                              |
| UNKNOWN PET                                                            | ROLEUM                                              | PETI                              | ROLEUM                                                                                                 | 15.00                                             | GALLONS       | 0.00                  | GALLONS     | SOIL                                                                                 |
| DEC Investigator                                                       | Remarks:                                            | will be testing the materia       | al before clean up. No to the five o                                                                   | questions. Conf                                   | Ed#211279     |                       |             |                                                                                      |
| Map Identificatio                                                      | on Number 56                                        | STRIP MALL<br>1299–1309 BRONX RI\ | /ER RD E                                                                                               | BRONX, NY                                         |               | Spill Numb            | er: 0911990 | Close Date: 03/05/2010<br>TT-Id: 520A-0249-049                                       |
|                                                                        | INFORMATION<br>ped by: PARCEL<br>ance from property | F                                 | ADDRESS CHANGE INFORMATION<br>Revised street: 1299–1309 BRONX RIVER AVE<br>Revised zip code: NO CHANGE |                                                   |               |                       |             |                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | COMMERCIAL/II<br>Other<br>: hrpatel                 | NDUSTRIAL                         | Spiller: I<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info: S                       | UNKNOWN<br>STEVEN MCGI                            | NN            |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: (631) 427–5665 |

| Spill Date          | Date Cleanup Ceased | Cause of Spill    | Meets Cle           | eanup Standard | ls Penal              | Penalty Recommended |                         |  |
|---------------------|---------------------|-------------------|---------------------|----------------|-----------------------|---------------------|-------------------------|--|
| 02/11/2010          |                     | UNKNOWN           | NO                  |                | NO                    |                     |                         |  |
| Material<br>Spilled |                     | Material<br>Class | Quantity<br>Spilled | Units          | Quantity<br>Recovered | Units               | Resource(s)<br>Affected |  |
| UNKNOWN MAT         | ERIAL               | OTHER             | 0                   | GALLONS        | 0                     | GALLONS             | SOIL                    |  |

Caller Remarks:

soil sampling showed metals and svoc – cleanup pending –

DEC Investigator Remarks:

03/04/10-Hiralkumar Patel. 12:27 PM:- spoke with Mr. McGinn and asked him to submit investigation report.

03/05/10–Hiralkumar Patel. 2:55 PM:– received phase II report from Mr. McGinn. five soil borings installed to depth of 8 ft bg. no PID readings noted. no anomalies found during GPR survey. collected five soil samples at 0–4 ft interval. minor SVOC and metal contamination found. no VOCs found.

case closed.

| Map Identification Number 57                                                                                    | 217260; HOE AVE AND E 1731<br>HOE AVE AND E 173RD ST. | RD ST.                                                                     | NEW YORK, NY                                                                                       | er: 0914278 | B Close Date: 07/07/2009<br>TT-Id: 520A-0247-917                                       |
|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRES<br>Approximate distance from property               |                                                       |                                                                            | ADDRESS CHANGE INFORMATION<br>Revised street: HOE AVE / E 173RD ST.<br>Revised zip code: NO CHANGE |             |                                                                                        |
| Source of Spill: COMMERCIAL/II<br>Notifier Type: Responsible Part<br>Caller Name:<br>DEC Investigator: DMPOKRZY | у                                                     | Spiller:<br>Notifier Name:<br>Caller Agency:<br>ntact for more spill info: | ERT DESK – CON EDISON<br>ERT DESK                                                                  | Cont        | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>act Person Phone: (212) 580–8383 |

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills. Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

| Spill Date                                                              | Date Cleanup Cea                                                | ased                                  | Cause of Spill                                             |                 | Meets Cle                                           | eanup Standard | ds Penal              | y Recommend | Resource(s)<br>hits Affected<br>ALLONS UTILITY<br>0101819 Close Date: 06/19/2001<br>TT-Id: 520A-0006-943<br>Spiller Phone:<br>Notifier Phone: (212) 580-676<br>Caller Phone: (212) 580-676<br>Contact Person Phone: (212) 580-6765 |  |  |
|-------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------|------------------------------------------------------------|-----------------|-----------------------------------------------------|----------------|-----------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| 06/23/2009                                                              |                                                                 |                                       | UNKNOWN                                                    |                 |                                                     |                |                       |             |                                                                                                                                                                                                                                    |  |  |
| Material<br>Spilled                                                     |                                                                 |                                       | Material<br>Class                                          |                 | Quantity<br>Spilled                                 | Units          | Quantity<br>Recovered | Units       |                                                                                                                                                                                                                                    |  |  |
| DIELECTRIC FLU                                                          | JID                                                             |                                       | PETROLEUM                                                  |                 | 0                                                   | GALLONS        | 0                     | GALLONS     | UTILITY                                                                                                                                                                                                                            |  |  |
| Caller Remarks:                                                         | NO REMARI                                                       | KS GIVEN FOR TH                       | IIS SPILL                                                  |                 |                                                     |                |                       |             |                                                                                                                                                                                                                                    |  |  |
| DEC Investigator                                                        | Remarks: NO D                                                   | EC INVESTIGAT                         | OR REMARKS GIVE                                            | N FOR THIS SPIL | _L.                                                 |                |                       |             |                                                                                                                                                                                                                                    |  |  |
| Map Identificatio                                                       | on Number 58                                                    | <b>MANHOLE 8157</b><br>173RD ST AND F | IOE AVE                                                    |                 | BRONX, NY                                           |                | Spill Numb            | er: 0101819 | <b>Close Date: 06/19/2001</b><br>TT-Id: 520A-0006-943                                                                                                                                                                              |  |  |
|                                                                         | INFORMATION<br>ped by: ADDRES<br>ance from property:            |                                       | NW                                                         |                 | ADDRESS CH<br>Revised street:<br>Revised zip co     | E 173RD ST     | HOE AVE               |             |                                                                                                                                                                                                                                    |  |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Responsible Party<br>CHARLIE MCCAP<br>JHOCONNE | /                                     | Contact fo                                                 | Notifier Name:  | UNKNOWN<br>BRIAN MCGEE<br>CON EDISON<br>CHARLIE MCC |                |                       | Contac      | Notifier Phone: (212) 580–6765<br>Caller Phone: (212) 580–6765                                                                                                                                                                     |  |  |
| Category:<br>Class:                                                     | contamination, or                                               | releases to surfac                    | erial release with min<br>waters.<br>e – Corrective Actior |                 |                                                     |                | ors), drinking        | water       |                                                                                                                                                                                                                                    |  |  |
| Spill Date                                                              | Date Cleanup Cea                                                | ased                                  | Cause of Spill                                             |                 | Meets Cle                                           | eanup Standar  | ds Penal              | y Recommend | led                                                                                                                                                                                                                                |  |  |
| 05/16/2001                                                              |                                                                 |                                       | UNKNOWN                                                    |                 | NO                                                  |                | NO                    |             |                                                                                                                                                                                                                                    |  |  |
| Material<br>Spilled                                                     |                                                                 |                                       | Material<br>Class                                          |                 | Quantity<br>Spilled                                 | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                                                                                                                                            |  |  |
| UNKNOWN PETF                                                            | ROLEUM                                                          |                                       | PETROLEUM                                                  |                 | 1.00                                                | GALLONS        | 0.00                  | GALLONS     | SOIL                                                                                                                                                                                                                               |  |  |
| Caller Remarks:                                                         |                                                                 |                                       |                                                            |                 |                                                     |                |                       |             |                                                                                                                                                                                                                                    |  |  |

spill 2 quarts on top of 200 gallons of water will be cleaned up pending results con edison ref # 137114

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DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was O'CONNELL CON ED E2MIS REPORT 5-16-01

Found 2qts. of unknown oil on 200gals. of water in MH-8157. No sewers/waterways affected. tag installed and sample taken.

0635hrs. Cannot clean spill within 24hrs., no flush crew .

5–22–01 1342hrs. Tanker removed 1500gals.of water, 2qts of oil. Flush truck 750lbs. of solids. The cleanup is complete at this time. Tag removed.

Total PCB <1ppm

| Map Identificatio                                                       | n Number 59                                                                                                                                                                                                                                                                                     | <b>1787 WEST FAR</b><br>1787 W. FARMS |                   |                | BRONX, NY                                        |                | Spill Numb            | er: 9501349  | Close Date: 05/21/1998<br>TT-Id: 520A-0012-985                                                       |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------|----------------|--------------------------------------------------|----------------|-----------------------|--------------|------------------------------------------------------------------------------------------------------|
|                                                                         | ped by: PARCEL                                                                                                                                                                                                                                                                                  | MAPPING (1)<br>968 feet to the        | NNE               |                | ADDRESS CH<br>Revised street:<br>Revised zip coo | NO CHANGE      | -                     |              |                                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/II<br>Other<br>WILLIAM FILONI<br>JMKRIMGO                                                                                                                                                                                                                                            |                                       | Ċ                 | Notifier Name: | NYCDOS<br>LEHRER, MCC                            | GOVERN, BOV    | IS                    | Contac       | Spiller Phone: (718) 542–3232<br>Notifier Phone:<br>Caller Phone: (718) 937–3286<br>ct Person Phone: |
| Category:<br>Class:                                                     | y: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.<br>Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency |                                       |                   |                |                                                  |                |                       |              |                                                                                                      |
| Spill Date                                                              | Date Cleanup Ce                                                                                                                                                                                                                                                                                 | ased                                  | Cause of Spill    |                | Meets Cle                                        | eanup Standard | ds Penal              | ty Recommend | ded                                                                                                  |
| 05/02/1995                                                              |                                                                                                                                                                                                                                                                                                 |                                       | UNKNOWN           |                | NO                                               |                | NO                    |              |                                                                                                      |
| Material<br>Spilled                                                     |                                                                                                                                                                                                                                                                                                 |                                       | Material<br>Class |                | Quantity<br>Spilled                              | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                              |
| DIESEL                                                                  |                                                                                                                                                                                                                                                                                                 |                                       | PETROLEUM         |                | -1.00                                            | GALLONS        | 0.00                  | GALLONS      | SOIL                                                                                                 |
| Caller Remarks:                                                         |                                                                                                                                                                                                                                                                                                 |                                       |                   |                |                                                  |                |                       |              |                                                                                                      |
|                                                                         |                                                                                                                                                                                                                                                                                                 |                                       |                   |                |                                                  |                |                       |              |                                                                                                      |

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DETECTED ODOR OF PAINT PRODUCT WHILE DOING A SITE EVALUATION.

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DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was KRIMGOLD See ISRP.

| Map Identificatio                                                       | n Number 60         | BRONX EAST A DOS -<br>1787 WEST FARMS RC | -                                                                            | BRONX, NY           |                                          | Spill Numb            | er: 0485277  | Close Date: 12/07/2004<br>TT-Id: 520A-0012-984                                        |
|-------------------------------------------------------------------------|---------------------|------------------------------------------|------------------------------------------------------------------------------|---------------------|------------------------------------------|-----------------------|--------------|---------------------------------------------------------------------------------------|
|                                                                         | ped by: PARCEL      | MAPPING (1)<br>968 feet to the NNE       |                                                                              | Revised street:     | ANGE INFORM<br>NO CHANGE<br>de: NO CHANG | -                     |              |                                                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | DEC<br>JON KOLLEENY | EDUC, GOV, OTHER                         | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info: |                     | F SANITATION                             |                       | Contac       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (718) 482–6388<br>tt Person Phone: |
| Category:<br>Class:                                                     | contamination, or   | releases to surface water                | lease with minimal potential for<br>'s.<br>ctive Action Initiated, Taken Ove |                     |                                          |                       | water        |                                                                                       |
| Spill Date                                                              | Date Cleanup Ce     | ased Caus                                | e of Spill                                                                   | Meets Cl            | eanup Standard                           | ls Penal              | ty Recommend | led                                                                                   |
| 12/07/2004                                                              |                     | UNKI                                     | NOWN                                                                         | YES                 |                                          | NO                    |              |                                                                                       |
| Material<br>Spilled                                                     |                     | Mate<br>Class                            |                                                                              | Quantity<br>Spilled | Units                                    | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                               |
| GASOLINE                                                                |                     | PETF                                     | ROLEUM                                                                       | 0                   | UNKNOWN                                  | 0                     | UNKNOWN      | SOIL, GROUNDWATER                                                                     |

Caller Remarks:

Two 2K tanks, gasoline & diesel, closed-in-place in 1995. Follow-up investigation found low levels of residual soil and groundwater contamination.

DEC Investigator Remarks:

Two 2K tanks, gasoline & diesel, closed–in–place in 1995. Follow–up investigation by LiRo Engineers, summarized in Feb. 2002 ISRP report, found low levels of residual soil and groundwater contamination. DEC approved monitored natural attenuation. After several years of groundwater monitoring, samples from all wells in October 2004 showed groundwater meeting State standards.

OK to close. - J. Kolleeny

Monadnock Compass 3 and 4

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| Map Identificatio                                                                                                                  | n Number 61                                | BRONX EAST A I<br>1787 WEST FARM |                                                                |                | BRONX, NY                                                                              |              | Spill Numb            | er: 0109268  | Close Date: 12/20/2001<br>TT-Id: 520A-0012-983                                                    |  |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------|----------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------|--------------|-----------------------|--------------|---------------------------------------------------------------------------------------------------|--|
|                                                                                                                                    | ped by: PARCEL                             | MAPPING (1)<br>968 feet to the N | NE                                                             |                | ADDRESS CHA<br>Revised street:<br>Revised zip cod                                      | NO CHANGE    |                       |              |                                                                                                   |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:                                                            | UNKNOWN<br>Other<br>MIKE BYRNE<br>JMKRIMGO |                                  |                                                                | Notifier Name: | NY CITY SANIT<br>LIRO KASSNE<br>MIKE BYRNE                                             |              |                       | Contact      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (716) 882–5476<br>Person Phone: (716) 882–5476 |  |
| Category:<br>Class:                                                                                                                | contamination, or                          | releases to surface              | rial release with minim<br>waters.<br>Corrective Action Initia | -              |                                                                                        |              |                       | water        |                                                                                                   |  |
| Spill Date                                                                                                                         | Date Cleanup Cea                           | ased                             | Cause of Spill                                                 |                | Meets Cle                                                                              | anup Standar | ds Penalt             | y Recommende | ed                                                                                                |  |
| 12/19/2001                                                                                                                         |                                            |                                  | UNKNOWN                                                        |                | NO                                                                                     |              | NO                    |              |                                                                                                   |  |
| Material<br>Spilled                                                                                                                |                                            |                                  | Material<br>Class                                              |                | Quantity<br>Spilled                                                                    | Units        | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                           |  |
| UNKNOWN PETF                                                                                                                       | ROLEUM                                     |                                  | PETROLEUM                                                      |                | 0                                                                                      | GALLONS      | 0                     | GALLONS      | SOIL                                                                                              |  |
| Caller Remarks:                                                                                                                    |                                            |                                  |                                                                |                |                                                                                        |              |                       |              |                                                                                                   |  |
| CALLER STATES                                                                                                                      | S PRODUCT IS IN I                          | MONITORING WEL                   | L INVESTIGATION C                                              | ONTINUING      |                                                                                        |              |                       |              |                                                                                                   |  |
| DEC Investigator                                                                                                                   | Remarks:                                   |                                  |                                                                |                |                                                                                        |              |                       |              |                                                                                                   |  |
|                                                                                                                                    |                                            |                                  | Field was KRIMGOLE<br>CH IS AT THE BRON)                       |                |                                                                                        |              |                       |              | IT.                                                                                               |  |
| Map Identificatio                                                                                                                  | n Number 62                                | MURPHY CONSO<br>1700 HOE AVENU   | LIDATED -NYCHA<br>JE                                           |                | NEW YORK CI                                                                            | TY, NY       | Spill Numb            | er: 9008873  | Close Date: 03/14/2006<br>TT-Id: 520A-0008-000                                                    |  |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL MAPPING (1)<br>Approximate distance from property: 1058 feet to the NW |                                            |                                  |                                                                |                | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE |              |                       |              |                                                                                                   |  |

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | Responsible Part<br>RICHARD MEVII                   |                                            | No                          | Spiller: Notifier Name:<br>Aller Agency: Note Spill info: | -                                                 |                |                       | Conta        | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (212) 306–3229<br>ct Person Phone: |
|------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------|-----------------------------|-----------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|--------------|---------------------------------------------------------------------------------------|
| Category:                                                              |                                                     | n or hazardous mat<br>r releases to surfac | erial release with minimal  | potential for fir                                         | e/explosion (in                                   | doors or outdo | ors), drinking        | water        |                                                                                       |
| Class:                                                                 |                                                     |                                            | Corrective Action Initiated | d, Taken Over,                                            | or Completed                                      | by RP or Othe  | r Agency              |              |                                                                                       |
| Spill Date                                                             | Date Cleanup Ce                                     | eased                                      | Cause of Spill              |                                                           | Meets Cle                                         | eanup Standard | ds Penal              | ty Recommend | ded                                                                                   |
| 11/13/1990                                                             |                                                     |                                            | UNKNOWN                     |                                                           | NO                                                |                | NO                    |              |                                                                                       |
| Material<br>Spilled                                                    |                                                     |                                            | Material<br>Class           |                                                           | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                               |
| #2 FUEL OIL                                                            |                                                     |                                            | PETROLEUM                   |                                                           | 10.00                                             | GALLONS        | 0.00                  | GALLONS      | SOIL                                                                                  |
| TANK TEST INFO                                                         | ORMATION                                            |                                            |                             |                                                           |                                                   |                |                       |              |                                                                                       |
| Tank Number                                                            | Tank Size                                           | Tank Test Metho                            | d                           |                                                           |                                                   |                |                       |              | Leak or Failure                                                                       |
|                                                                        |                                                     | Unknown                                    |                             |                                                           | 0.00                                              |                |                       | UNKN         | NWC                                                                                   |
| Caller Remarks:                                                        |                                                     |                                            |                             |                                                           |                                                   |                |                       |              |                                                                                       |
| POSSIBLE CRAC                                                          | CK IN FILL BOX, S                                   | PILL CONTAINED                             | & CLEANED UP.               |                                                           |                                                   |                |                       |              |                                                                                       |
| DEC Investigator                                                       | Remarks:                                            |                                            |                             |                                                           |                                                   |                |                       |              |                                                                                       |
| 01/24/06: This sp                                                      | ill transferred from                                | J.Kolleeny to S.Kra                        | aszewski. – SK              |                                                           |                                                   |                |                       |              |                                                                                       |
| 03/14/06: This sp                                                      | ill deemed no threa                                 | at to the environme                        | nt or public health and saf | ety. This spill c                                         | closed out. – Sl                                  | K              |                       |              |                                                                                       |
| Map Identificatio                                                      | on Number 63                                        | BRONX RIVER<br>EAST 172ND ST               | WESTCHESTER                 | E                                                         | BRONX, NY                                         |                | Spill Numb            | er: 9800775  | Close Date: 02/12/2003<br>TT-Id: 520A-0014-302                                        |
|                                                                        | INFORMATION<br>ped by: PARCEL<br>ance from property |                                            |                             | F                                                         | ADDRESS CHA<br>Revised street:<br>Revised zip coc | EAST 172ND     | ST / WESTC            | HESTER AV /  | BRONX RIVER                                                                           |

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | UNKNOWN<br>Fire Department<br>SOLLIN<br>: KGHALE          |                                       | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info: |                                                   |               |                       | Contac       | Spiller Phone:<br>Notifier Phone: (917) 769–0483<br>Caller Phone: (917) 769–0483<br>ct Person Phone: (917) 769–0483 |
|------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------|---------------|-----------------------|--------------|---------------------------------------------------------------------------------------------------------------------|
| Category:                                                              | contamination, or rele                                    | ases to surface waters.               | se with minimal potential for                                                |                                                   |               | ors), drinking        | water        |                                                                                                                     |
| Spill Date                                                             | Date Cleanup Ceased                                       |                                       |                                                                              |                                                   | anup Standard | ds Penal              | ty Recommend | <br>ded                                                                                                             |
| 04/17/1998                                                             |                                                           | UNKNO                                 | 2<br>WN                                                                      | NO                                                |               | NO                    |              |                                                                                                                     |
| Material<br>Spilled                                                    |                                                           | Material<br>Class                     | I                                                                            | Quantity<br>Spilled                               | Units         | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                                             |
| UNKNOWN MAT                                                            | ERIAL                                                     | OTHER                                 |                                                                              | 0                                                 | GALLONS       | 0                     | GALLONS      | SURFACE WATER                                                                                                       |
| REQUEST CALL<br><br>DEC Investigator                                   | BACK FROM DEC AS<br>Remarks:                              | 4Ρ.<br>                               | N. FIRE DEPT ON SCENE                                                        |                                                   |               |                       | IAL AND CAU  | ISE OF SPILL.                                                                                                       |
| Map Identificatio                                                      |                                                           | <b>EX SALES</b><br>35 BRONX RIVER AVE |                                                                              | BRONX, NY                                         |               | Spill Numb            | er: 0605983  | <b>Close Date: 08/29/2006</b><br>TT-Id: 520A-0012-330                                                               |
|                                                                        | INFORMATION<br>ped by: PARCEL MA<br>ance from property: 1 |                                       |                                                                              | ADDRESS CHA<br>Revised street:<br>Revised zip coo | NO CHANGE     |                       |              |                                                                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | COMMERCIAL/INDU<br>Local Agency<br>: JBVOUGHT             | STRIAL                                | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info: | SALVAGE YAR                                       | RD            |                       | Contac       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone:                                              |

| Category:                           | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.<br>Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency |                                 |                                             |                               |                       |                               |                         |  |  |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------|-------------------------------|-----------------------|-------------------------------|-------------------------|--|--|
| Spill Date                          | Date Cleanup Ceased                                                                                                                                                                                                                                                                          | Cause of Spill                  | Meets Cleanup Standards Penalty Recommended |                               |                       |                               |                         |  |  |
| 08/23/2006                          |                                                                                                                                                                                                                                                                                              | OTHER                           | NO                                          |                               | NO                    |                               |                         |  |  |
| Material<br>Spilled                 |                                                                                                                                                                                                                                                                                              | Material<br>Class               | Quantity<br>Spilled                         | Units                         | Quantity<br>Recovered | Units                         | Resource(s)<br>Affected |  |  |
| GASOLINE<br>MOTOR OIL<br>ANTIFREEZE |                                                                                                                                                                                                                                                                                              | PETROLEUM<br>PETROLEUM<br>OTHER | 0<br>0<br>0                                 | GALLONS<br>GALLONS<br>GALLONS | 0<br>0<br>0           | GALLONS<br>GALLONS<br>GALLONS | SOIL<br>SOIL<br>SOIL    |  |  |

## Caller Remarks:

Caller reports a fire at a salvage yard. Fire caused the spill of the materials. No cleanup company has been contacted. FDNY is on the scene. 2nd call at same time from FF Morris Hazmat 1 FDNY at 914.552.2516 requests on call rep to call. Petty Officer Sierra of US Coast Guard req call back from reg 2 DEC Rep in ref to impact of Bronx River @ 718–354–4121

## DEC Investigator Remarks:

08/24/06–Vought–Off hours spill responder. Vought repsonded to spill on 8/23/06 at 21:00 and fire still in progress so site inspection not possible. Vought inspected Bronx River (separated from Apex Sales by train tracks) and no impact to Bronx River other than sheen. Sheen may also be biological but unable to tell due to lack of light. No free product or impacted wildlife noted. As per FDNY Hazamat three tanks were onsite: two (275–gallon) fuel oil and one (275–gallon) waste oil and currently tanks were not comprimised.

Buildings adjacent to site were evacuated however no toxic fumes noted (other than burning cars and debris). Contact information for owner is:

Apex Sales Bill Maio 718-328-7000 cell: 914-760-3831.

Fire may have been started on adjacent train tracks. Vought received call from FDNY Chief Weinlein (718–999–7900) on 8/23 at 21:16pm and access to site still not possible. Vought told him that site inspection would be performed on 8/24/06 and he would be called with results. Vought called Weinlein and left message informing him that site inspection was performed and DEC's only requirement was recovery of small puddle of transmission oil (approximately 10' in diameter) in rear of property. Vought conveyed requirement to Bill Maio (owner) and owner will submit invoice and documents of cleanup (possible disposal manifest). Vought also met with Resa Dimino (Bronx River Alliance 718–430–4648) and walked River and site with her. She agreed on no spill to Bronx River and requested no further action from DEC. Vought received call from USCG (718–354–4121) and returned call and left message with DEC requirement. Vought will followup with with cleanup of puddle of transmission oil on 8/25/06.

08/29/06-Vought-received letter from Apex Sales Towing & Leasing dated 8/25/06. We have rectified all hazards to the yard at to

your specifications. Enclosed please find receipt for the materials purchased to facilitate the removal of these hazards . Receipt from S&S Adsorbents and EnviroWaste Oil Recovery also included for druming and disposal of used adsorbent materials. Spill closed by Vought.

12/28/15–Vought–Received email from DEC Erin Shirkey that site is part of the Bronx River Greenway project and she was inquiring about spill status. Vought sent her copy of these spill notes and note that spill had been closed and that if she needed further assistance to let Vought know. Vought sent email that Erin,

My apologies for my delay in response. The above spill was closed on August 29, 2006. I have attached the Spill Report above that has more information on the response and cleanup. I also ran the address under the NYCDOB database for alternate addresses, found that there were no others, and then searched our Spills database and found no other open or closed spills associated with the site. If you need anything else, please don't hesitate to ask. DEC Shirkey replied with thanks.

| Map Identification Number 65         SOIL           1522 SOUTHER                                                                  |                                    |                                          | RN BLVD AND E 172 ST E             |                                                                  | BRONX, NY                                                                                       |                | Spill Numb            | er: 1505814  | Close Date: 12/02/2015<br>TT-Id: 520A-0313-136                                     |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------|------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------|-----------------------|--------------|------------------------------------------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL MAPPING (1)<br>Approximate distance from property: 1131 feet to the W |                                    |                                          |                                    |                                                                  | ADDRESS CHANGE INFORMATION<br>Revised street: 1522 SOUTHERN BLVD<br>Revised zip code: NO CHANGE |                |                       |              |                                                                                    |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:                                                           | COMMERCIAL/IN<br>Other<br>RWAUSTIN | DUSTRIAL                                 | C                                  | Spiller:<br>Notifier Name:<br>Caller Agency:<br>nore spill info: | DENISE – CON<br>DENISE                                                                          | ED             |                       | Contact      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>Person Phone: (212) 580–6763 |
| Category:<br>Class:                                                                                                               |                                    | ates there was no s<br>EC Field Response | spill.<br>e – Corrective Action In | itiated or Com                                                   | pleted by RP or C                                                                               | Other Agency   |                       |              |                                                                                    |
| Spill Date                                                                                                                        | Date Cleanup Cea                   | ased                                     | Cause of Spill                     |                                                                  | Meets Cle                                                                                       | anup Standards | s Penalt              | y Recommende | ed                                                                                 |
| 08/31/2015                                                                                                                        |                                    |                                          | UNKNOWN                            |                                                                  | NO                                                                                              |                | NO                    |              |                                                                                    |
| Material<br>Spilled                                                                                                               |                                    |                                          | Material<br>Class                  |                                                                  | Quantity<br>Spilled                                                                             | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                            |
| UNKNOWN HAZA                                                                                                                      | RDOUS MATERIA                      | NL                                       | HAZARDOUS MATER                    | RIAL                                                             | 0                                                                                               | UNKNOWN        | 0                     | UNKNOWN      | SOIL                                                                               |
| Caller Remarks:                                                                                                                   |                                    |                                          |                                    |                                                                  |                                                                                                 |                |                       |              |                                                                                    |
| discolored soil cle                                                                                                               | an up is pending                   |                                          |                                    |                                                                  |                                                                                                 |                |                       |              |                                                                                    |

DEC Investigator Remarks:

# 9/3/15 TJD EMIS report #242372

12/2/15 – Austin – Discovery of soil that exhibited petroleum odors while excavating to place a new service box – Con Ed relocated the service box to another location and filled in the first excavation, without testing or further determining whether or not the soil was truly petroleum contamination – See document files for further information – Insufficient information to qualify this as a true petroleum release – Spill closed – end

| Map Identification Number 66PRIVATE HOME1447 LONGFELLOW AVE             |                                                    |                     | DW AVE                                                                                       | BRONX,      | NY            |               | Spill Numbe           | er: 0713851 | Close Date: 04/02/2008<br>TT-Id: 520A-0214-626                                       |
|-------------------------------------------------------------------------|----------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------|-------------|---------------|---------------|-----------------------|-------------|--------------------------------------------------------------------------------------|
|                                                                         | NFORMATION<br>bed by: PARCEL<br>nce from property: | SW                  | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE       |             |               |               |                       |             |                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWELL<br>Local Agency<br>hrpatel           | ING                 | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info:                 |             |               | L             |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: (718) 991–1621 |
| Category:<br>Class:                                                     | contamination, or                                  | releases to surface | rial release with minimal potential for<br>waters.<br>e – Corrective Action Initiated or Com | -           | -             |               | ors), drinking v      | water       |                                                                                      |
| Spill Date                                                              | Date Cleanup Ceased Cause of Spill                 |                     |                                                                                              | Mee         | ets Cle       | anup Standard | s Penalt              | y Recommend | ed                                                                                   |
| 03/31/2008                                                              |                                                    |                     | OTHER                                                                                        | NO          |               |               | NO                    |             |                                                                                      |
| Material<br>Spilled                                                     |                                                    |                     | Material<br>Class                                                                            | Qua<br>Spil | antity<br>led | Units         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                              |
| #2 FUEL OIL                                                             |                                                    |                     | PETROLEUM                                                                                    | 0           |               | GALLONS       | 0                     | GALLONS     | SOIL                                                                                 |
| TANK TEST INFO                                                          | RMATION                                            |                     |                                                                                              |             |               |               |                       |             |                                                                                      |
| Tank Number                                                             | Tank Size                                          | Tank Test Method    |                                                                                              | Lea         | k Rate        | •             |                       | Gross L     | eak or Failure                                                                       |
|                                                                         |                                                    | Unknown             |                                                                                              | 0.00        | )             |               |                       | UNKNC       | WN                                                                                   |
| Caller Remarks:                                                         |                                                    |                     |                                                                                              |             |               |               |                       |             |                                                                                      |
| UNKOWN IF ANY                                                           | CLEAN UP AT TH                                     | IIS TIME;           |                                                                                              |             |               |               |                       |             |                                                                                      |

04/01/08–Hiralkumar Patel. spoke with Ms. Crystal on 03/31/08, in evening. asked her for landlord and oil company's information. she didn't had any number. she complained about odors inside her apartment. suggest her to call FDNY for initial cleanup. she reject to call FDNY as she wants DEC representative to look at spill site first before any cleanup. explained her that as no contact info available for property owner or oil company, the department has very little resource for cleanup and if she is concerned about health, she should call FDNY. she refused and hung up.

spoke with DEC Austin after talking to Ms. Crystal. DEC Austin mentioned that as tenant is rejecting to call FDNY for initial cleanup, no need for response in evening and can visit site in next day morning.

visited site on 04/01/08, in morning at 8 AM. found minor oil spilled near fill box and minor odor around fill box area. the spill area is in front of basement door and Ms. Crystal is living in basement. no sign of overfill found at vent pipe. spoke with Mr. Crystal. he mentioned that every time after oil delivery, oil drips from fill box on to floor in front of their entrace door.

site has two 275 gal ASTs inside basement. found stain on tank walls, representing old overfill from valves/joints on top of tank. no odors found inside basement around tank. small stain found on floor under tank. no sign of leak from tank bottom. Mr. Crystal mentioned that oil drips from fill box even after oil delivery. inspect fill box and vent line and found that vent line is little higher in elevation (about one foot) than fill box and its possible that during delivery, driver might be filling tank to the top and oil which comes into vent line, push back under gravity and as fill box is lower in elevation, that oil comes out from loose fill box.

during site visit, Ms. Crystal gave delivery ticket, which she found later in last night. as per delivery ticket, 149 gal of oil delivered on 03/31/08.

spoke with John at New Age fuel oil. John mentioned that Crystal transportation delivers oil at the site. asked John to send crew for cleanup, immediately. also asked to hold further deliveries until tank system tested and passed.

spoke with Mr. Arzu, property owner. he ownes building for eight years and tanks were installed before that. asked Mr. Arzu to cleanup oil spill by end of today and also to test sytem before any more oil deliveries. also asked Mr. Arzu to fill tank to 90% capacity to prevent such situation. Mr. Arzu will do tank test.

Ajuince Arzu

\*\*property owner\*\* 5 Hanover Square, 14th Floor New York, NY 10004 Ph. (212) 785–1525 (O)

(732) 284–0990 (C) Fax (212) 785–0629 email: ajuince@optonline.net

John

\*\*oil company\*\* New Age Fuel Oil Corp. 1111 Calhoun Ave Bronx, NY 10465 PH. (718) 239–9276

04/02/08-Hiralkumar Patel. received call from John on 04/01/08. he mentioned that oil company went to site for cleanup.

spoke with Mr. Crystal today. he confirmed that cleanup done and no odors in area. tenant is satisfied.

spoke with Mr. Arzu. mentioned to him that as tenant satisfied with cleanup and as no odors in area, the department doesn't requires anymore in reference to spill cleanup. but the department still requires tank test and test must be performed in two weeks.

left message for John mentioning that no more work required in reference to spill cleanup.

based on observations during site visit, case closed.

| Map Identificatio                                                      | on Number 67                       | MAN HOLE 132<br>NORTH WEST (                                                                                                                                                                                                                                                       | <b>75</b><br>CORNER OF SOUTHERN BLVD AN                              | id ebusonix21st           | Spill Number: 1                                                                                         | 1006780 Close Date: 10/20/20<br>TT-Id: 520A-0257                                       |       |  |  |  |
|------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------|--|--|--|
|                                                                        | ped by: ADDRES                     | SS MATCHING<br>: 1234 feet to the                                                                                                                                                                                                                                                  | e W                                                                  | Revised street: SOUTHER   | ADDRESS CHANGE INFORMATION<br>Revised street: SOUTHERN BLVD / E 172ND ST<br>Revised zip code: NO CHANGE |                                                                                        |       |  |  |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | COMMERCIAL/II<br>Other<br>RWAUSTIN | NDUSTRIAL                                                                                                                                                                                                                                                                          | Spille<br>Notifier Nam<br>Caller Agenc<br>Contact for more spill inf | cy:                       |                                                                                                         | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>Contact Person Phone: (212) 580- | -8383 |  |  |  |
| Category:<br>Class:                                                    | contamination, or                  | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.<br>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |                                                                      |                           |                                                                                                         |                                                                                        |       |  |  |  |
| Spill Date                                                             | Date Cleanup Ce                    | ased                                                                                                                                                                                                                                                                               | Cause of Spill                                                       | Meets Cleanup Stand       | dards Penalty Re                                                                                        | commended                                                                              |       |  |  |  |
| 09/23/2010                                                             |                                    |                                                                                                                                                                                                                                                                                    | UNKNOWN                                                              | NO                        | NO                                                                                                      |                                                                                        |       |  |  |  |
| Material<br>Spilled                                                    |                                    |                                                                                                                                                                                                                                                                                    | Material<br>Class                                                    | Quantity<br>Spilled Units | Quantity<br>Recovered Unit                                                                              | Resource(s)<br>ts Affected                                                             |       |  |  |  |
| Caller Remarks:                                                        | aller Remarks:                     |                                                                                                                                                                                                                                                                                    |                                                                      |                           |                                                                                                         |                                                                                        |       |  |  |  |
| 10 gals oil on top                                                     | of 15 gals water/re                | pairs pending                                                                                                                                                                                                                                                                      |                                                                      |                           |                                                                                                         |                                                                                        |       |  |  |  |
| DEC Investigator Remarks:                                              |                                    |                                                                                                                                                                                                                                                                                    |                                                                      |                           |                                                                                                         |                                                                                        |       |  |  |  |

10/20/10 – Austin – 100 gals of unk. subatance (lab reslults came back inconclusive) found in vault – Con Ed contained and cleaned up the release – see eDocs documents for more information – closed – end

Monadnock Compass 3 and 4

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| Map Identification                                                      | n Number 68                                    | 218774; SOUTHE<br>SOUTHERN BLVE | RN BLVD AND E 17<br>AND E 172 ST                                        | 2 ST                                                             | BRONX, NY                                         |                | Spill Numb            | er: 0914535 | Close Date: 10/16/2009<br>TT-Id: 520A-0248-154                                       |
|-------------------------------------------------------------------------|------------------------------------------------|---------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|--------------------------------------------------------------------------------------|
|                                                                         | ed by: ADDRES                                  | S MATCHING<br>1234 feet to the  | W                                                                       |                                                                  | ADDRESS CH/<br>Revised street:<br>Revised zip coo | SOUTHERN E     | BLVD / E 172          | ND ST       |                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Responsible Party<br>DMPOKRZY |                                 | Contact for                                                             | Spiller:<br>Notifier Name:<br>Caller Agency:<br>more spill info: | ERT DESK – C<br>ERT DESK                          | ON EDISON      |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: (212) 580–8383 |
| Category:<br>Class:                                                     | releases to surfac                             | e waters, known rel             | nal potential for fire/e<br>eases with no potent<br>- Corrective Action | ial for damage, c                                                | or non-petroleun                                  | n/non_hazardo  |                       | or          |                                                                                      |
| Spill Date                                                              | Date Cleanup Cea                               | ised                            | Cause of Spill                                                          |                                                                  | Meets Cle                                         | eanup Standard | ls Penali             | y Recommend | ed                                                                                   |
| 10/09/2009                                                              |                                                |                                 | UNKNOWN                                                                 |                                                                  |                                                   |                |                       |             |                                                                                      |
| Material<br>Spilled                                                     |                                                |                                 | Material<br>Class                                                       |                                                                  | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                              |
| UNKNOWN PETR                                                            | OLEUM                                          |                                 | PETROLEUM                                                               |                                                                  | 1.00                                              | GALLONS        | 0.00                  | GALLONS     | UTILITY                                                                              |
| Caller Remarks:                                                         | NO REMARK                                      | S GIVEN FOR TH                  | S SPILL                                                                 |                                                                  |                                                   |                |                       |             |                                                                                      |
| DEC Investigator I                                                      | Remarks: NO D                                  | EC INVESTIGATO                  | R REMARKS GIVEN                                                         | FOR THIS SPIL                                                    | L.                                                |                |                       |             |                                                                                      |
| Map Identification                                                      | n Number 69                                    |                                 | <b>RN BLVD. AND E. 1</b><br>D. AND E. 172ND ST                          |                                                                  | BRONX, NY                                         |                | Spill Numb            | er: 0914444 | Close Date: 09/26/2009<br>TT-Id: 520A-0247-932                                       |
|                                                                         | ed by: ADDRES                                  | S MATCHING<br>1234 feet to the  | W                                                                       |                                                                  | ADDRESS CH/<br>Revised street:<br>Revised zip coo | SOUTHERN E     | BLVD. / E. 172        | 2ND STREET  |                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Responsible Party<br>DMPOKRZY |                                 | Contact for                                                             | Spiller:<br>Notifier Name:<br>Caller Agency:<br>more spill info: | ERT DESK – C<br>ERT DESK                          | ON EDISON      |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: (212) 580–8383 |

| Category:                                                                                                                         | Possible petroleum release with mi                                                                                                                                                                           | nimal potential for fire/explosion                                                                                                                                  | on (indoors o                                                                            | or outdoors), d                                                                                    | Irinking water c                                                                | ontamination,                     | or                 |                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------|--------------------|---------------------------------------------------------------------|
| Class:                                                                                                                            | releases to surface waters, known<br>Willing RP – No DEC Field Respon                                                                                                                                        |                                                                                                                                                                     |                                                                                          |                                                                                                    |                                                                                 | us spilis.                        |                    |                                                                     |
| Spill Date                                                                                                                        | Date Cleanup Ceased                                                                                                                                                                                          | Cause of Spill                                                                                                                                                      |                                                                                          | Meets Cle                                                                                          | eanup Standard                                                                  | ls Penal                          | ty Recommend       | ded                                                                 |
| 09/04/2009                                                                                                                        |                                                                                                                                                                                                              | UNKNOWN                                                                                                                                                             |                                                                                          |                                                                                                    |                                                                                 |                                   |                    |                                                                     |
| Material<br>Spilled                                                                                                               |                                                                                                                                                                                                              | Material<br>Class                                                                                                                                                   |                                                                                          | Quantity<br>Spilled                                                                                | Units                                                                           | Quantity<br>Recovered             | Units              | Resource(s)<br>Affected                                             |
| UNKNOWN PETR                                                                                                                      | ROLEUM                                                                                                                                                                                                       | PETROLEUM                                                                                                                                                           |                                                                                          | 1.00                                                                                               | GALLONS                                                                         | 0.00                              | GALLONS            | UTILITY                                                             |
| Caller Remarks:                                                                                                                   | NO REMARKS GIVEN FOR T                                                                                                                                                                                       | HIS SPILL                                                                                                                                                           |                                                                                          |                                                                                                    |                                                                                 |                                   |                    |                                                                     |
| DEC Investigator                                                                                                                  | Remarks: NO DEC INVESTIGAT                                                                                                                                                                                   | OR REMARKS GIVEN FOR                                                                                                                                                | THIS SPILL.                                                                              |                                                                                                    |                                                                                 |                                   |                    |                                                                     |
|                                                                                                                                   |                                                                                                                                                                                                              |                                                                                                                                                                     |                                                                                          |                                                                                                    |                                                                                 |                                   |                    |                                                                     |
| Map Identificatio                                                                                                                 |                                                                                                                                                                                                              | <b>T AND SOUTHERN BLVD</b><br>OUTHERN BLVD                                                                                                                          | B                                                                                        | BRONX, NY                                                                                          |                                                                                 | Spill Numb                        | er: 0914418        | <b>Close Date: 08/28/2009</b><br>TT-Id: 520A-0248-149               |
| MAP LOCATION                                                                                                                      |                                                                                                                                                                                                              |                                                                                                                                                                     | -                                                                                        |                                                                                                    | ANGE INFORM<br>E 172ND ST /                                                     |                                   | BLVD               |                                                                     |
|                                                                                                                                   | ped by: ADDRESS MATCHING<br>ance from property: 1234 feet to th                                                                                                                                              | e W                                                                                                                                                                 |                                                                                          |                                                                                                    | de: NO CHAN                                                                     |                                   |                    |                                                                     |
|                                                                                                                                   |                                                                                                                                                                                                              | Notifie                                                                                                                                                             | R<br>Spiller: E<br>er Name:                                                              |                                                                                                    | de: NO CHANG                                                                    |                                   |                    | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:                  |
| Approximate dista<br>Source of Spill:<br>Notifier Type:                                                                           | ance from property: 1234 feet to th<br>COMMERCIAL/INDUSTRIAL<br>Responsible Party                                                                                                                            | Notifie                                                                                                                                                             | R<br>Spiller: E<br>er Name:<br>r Agency:                                                 | Revised zip coo<br>ERT DESK – C                                                                    | de: NO CHANG                                                                    |                                   | Contac             | Notifier Phone:<br>Caller Phone:                                    |
| Approximate dista<br>Source of Spill:<br>Notifier Type:<br>Caller Name:                                                           | ance from property: 1234 feet to th<br>COMMERCIAL/INDUSTRIAL<br>Responsible Party                                                                                                                            | Notifie<br>Caller<br>Contact for more<br>nimal potential for fire/explosio<br>releases with no potential for d                                                      | R<br>Spiller: E<br>er Name:<br>r Agency:<br>spill info: E<br>on (indoors o<br>damage, or | Revised zip coo<br>ERT DESK – C<br>ERT DESK<br>or outdoors), c<br>non-petroleun                    | de: NO CHANG                                                                    | GE<br>ontamination,               |                    | Notifier Phone:<br>Caller Phone:                                    |
| Approximate dista<br>Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:<br>Category:                         | Ance from property: 1234 feet to th<br>COMMERCIAL/INDUSTRIAL<br>Responsible Party<br>DMPOKRZY<br>Possible petroleum release with mi<br>releases to surface waters, known                                     | Notifie<br>Caller<br>Contact for more<br>nimal potential for fire/explosio<br>releases with no potential for d                                                      | R<br>Spiller: E<br>er Name:<br>r Agency:<br>spill info: E<br>on (indoors o<br>damage, or | Revised zip coo<br>ERT DESK – C<br>ERT DESK<br>or outdoors), c<br>non–petroleun<br>eted by RP or o | de: NO CHANG                                                                    | GE<br>ontamination,<br>us spills. |                    | Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (212) 580–8383 |
| Approximate dista<br>Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:<br>Category:<br>Class:               | Ance from property: 1234 feet to th<br>COMMERCIAL/INDUSTRIAL<br>Responsible Party<br>DMPOKRZY<br>Possible petroleum release with mi<br>releases to surface waters, known<br>Willing RP – No DEC Field Respon | Notifie<br>Caller<br>Contact for more<br>nimal potential for fire/explosio<br>releases with no potential for o<br>se – Corrective Action Initiate                   | R<br>Spiller: E<br>er Name:<br>r Agency:<br>spill info: E<br>on (indoors o<br>damage, or | Revised zip coo<br>ERT DESK – C<br>ERT DESK<br>or outdoors), c<br>non–petroleun<br>eted by RP or o | de: NO CHANG<br>CON EDISON<br>Irinking water c<br>n/non–hazardo<br>Other Agency | GE<br>ontamination,<br>us spills. | or                 | Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (212) 580–8383 |
| Approximate dista<br>Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:<br>Category:<br>Class:<br>Spill Date | Ance from property: 1234 feet to th<br>COMMERCIAL/INDUSTRIAL<br>Responsible Party<br>DMPOKRZY<br>Possible petroleum release with mi<br>releases to surface waters, known<br>Willing RP – No DEC Field Respon | Notifie<br>Caller<br>Contact for more<br>nimal potential for fire/explosio<br>releases with no potential for o<br>se – Corrective Action Initiate<br>Cause of Spill | R<br>Spiller: E<br>er Name:<br>r Agency:<br>spill info: E<br>on (indoors o<br>damage, or | Revised zip coo<br>ERT DESK – C<br>ERT DESK<br>or outdoors), c<br>non–petroleun<br>eted by RP or o | de: NO CHANG<br>CON EDISON<br>Irinking water c<br>n/non–hazardo<br>Other Agency | GE<br>ontamination,<br>us spills. | or<br>ty Recommend | Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (212) 580–8383 |

| Caller Remarks:                                                         | NO REMAR                                             | S GIVEN FOR TH      | S SPILL                                                               |                                                                     |                                                   |               |                       |             |                                                                                       |
|-------------------------------------------------------------------------|------------------------------------------------------|---------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------|---------------|-----------------------|-------------|---------------------------------------------------------------------------------------|
| DEC Investigator                                                        | Remarks: NO D                                        | EC INVESTIGATO      | R REMARKS GIVE                                                        | N FOR THIS SPIL                                                     | L.                                                |               |                       |             |                                                                                       |
| Map Identificatio                                                       | on Number 71                                         |                     | <b>RN BLVD AND E 1</b><br>AND E 172ND ST                              |                                                                     | NEW YORK, N                                       | Y             | Spill Numb            | er: 0914048 | Close Date: 03/08/2009<br>TT-Id: 520A-0247-903                                        |
|                                                                         | INFORMATION<br>ped by: ADDRES<br>ance from property: |                     | N                                                                     |                                                                     | ADDRESS CH/<br>Revised street:<br>Revised zip coo | SOUTHERN      | BLVD / E 172          | ND STREET   |                                                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Responsible Party                   |                     | Contact fo                                                            | Spiller:<br>Notifier Name:<br>Caller Agency:<br>or more spill info: | ERT DESK – C<br>ERT DESK                          | ON EDISON     |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (212) 580–8383 |
| Category:<br>Class:                                                     | releases to surfac                                   | e waters, known rel | nal potential for fire/<br>eases with no poter<br>– Corrective Action | ntial for damage, o                                                 | or non-petroleun                                  | n/non-hazardo |                       | or          |                                                                                       |
| Spill Date                                                              | Date Cleanup Cea                                     | ased                | Cause of Spill                                                        |                                                                     | Meets Cle                                         | anup Standar  | ds Penali             | y Recommend | ded                                                                                   |
| 03/01/2009                                                              |                                                      |                     | UNKNOWN                                                               |                                                                     |                                                   |               |                       |             |                                                                                       |
| Material<br>Spilled                                                     |                                                      |                     | Material<br>Class                                                     |                                                                     | Quantity<br>Spilled                               | Units         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                               |
| UNKNOWN PETR                                                            | ROLEUM                                               |                     | PETROLEUM                                                             |                                                                     | 2.00                                              | GALLONS       | 0.00                  | GALLONS     | UTILITY                                                                               |
| Caller Remarks:                                                         | NO REMARK                                            | S GIVEN FOR TH      | S SPILL                                                               |                                                                     |                                                   |               |                       |             |                                                                                       |

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Monadnock Compass 3 and 4

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| Map Identification Number 72         215566; SOUTHERN           SOUTHERN BLVD AN |                                                |                                                                       |                     | STREET                                                           | NEW YORK, N                                       | Y              | Spill Numb            | er: 0914015  | Close Date: 02/12/2009<br>TT-Id: 520A-0249-259                                       |
|----------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|---------------------|------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|--------------|--------------------------------------------------------------------------------------|
| MAP LOCATION I<br>Site location mapp<br>Approximate distant                      | ed by: ADDRES                                  | S MATCHING<br>1234 feet to the W                                      | ,                   |                                                                  | ADDRESS CH/<br>Revised street:<br>Revised zip coo | SOUTHERN       | BLVD / E 172          | ND ST        |                                                                                      |
|                                                                                  | COMMERCIAL/IN<br>Responsible Party<br>DMPOKRZY |                                                                       | Contact for         | Spiller:<br>Notifier Name:<br>Caller Agency:<br>more spill info: | ERT DESK – C<br>ERT DESK                          | ON EDISON      |                       | Contac       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: (212) 580–8383 |
|                                                                                  | releases to surfac                             | n release with minima<br>e waters, known relea<br>EC Field Response - | ases with no potent | ial for damage, o                                                | or non-petroleum                                  | n/non-hazardo  |                       | or           |                                                                                      |
| Spill Date                                                                       | Date Cleanup Cea                               | ised C                                                                | ause of Spill       |                                                                  | Meets Cle                                         | eanup Standard | ds Penal              | ty Recommend | led                                                                                  |
| 02/12/2009                                                                       |                                                | U                                                                     | NKNOWN              |                                                                  |                                                   |                |                       |              |                                                                                      |
| Material<br>Spilled                                                              |                                                |                                                                       | laterial<br>lass    |                                                                  | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                              |
| UNKNOWN PETR                                                                     | OLEUM                                          | Р                                                                     | ETROLEUM            |                                                                  | 2.00                                              | GALLONS        | 0.00                  | GALLONS      | UTILITY                                                                              |
| Caller Remarks:                                                                  | NO REMARK                                      | S GIVEN FOR THIS                                                      | SPILL               |                                                                  |                                                   |                |                       |              |                                                                                      |
| DEC Investigator F                                                               | Remarks: NO D                                  | EC INVESTIGATOR                                                       | REMARKS GIVEN       | FOR THIS SPIL                                                    | <br>.L.                                           |                |                       |              |                                                                                      |
| Map Identification                                                               | Number 73                                      | 215526; SOUTHERN<br>SOUTHERN BLVD                                     |                     |                                                                  | NEW YORK, N                                       | Y              | Spill Numb            | er: 0914009  | Close Date: 02/25/2009<br>TT-Id: 520A-0247-900                                       |
| MAP LOCATION I<br>Site location mapp<br>Approximate distant                      | ed by: ADDRES                                  | S MATCHING<br>1234 feet to the W                                      | ,                   |                                                                  | ADDRESS CH/<br>Revised street:<br>Revised zip coo | SOUTHERN       | BLVD / E 172          | ND STREET    |                                                                                      |
|                                                                                  | COMMERCIAL/IN<br>Responsible Party<br>DMPOKRZY |                                                                       | Contact for         | Spiller:<br>Notifier Name:<br>Caller Agency:<br>more spill info: | ERT DESK – C<br>ERT DESK                          | ON EDISON      |                       | Contac       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: (212) 580–8383 |

| Category:                                                               |                                                                                  | nimal potential for fire/explosion (indoor                                                        |                                                 |                |                       | or           |                                                                                       |
|-------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------|-----------------------|--------------|---------------------------------------------------------------------------------------|
| Class:                                                                  |                                                                                  | eleases with no potential for damage, c<br>se – Corrective Action Initiated or Comp               |                                                 |                | us spills.            |              |                                                                                       |
| Spill Date                                                              | Date Cleanup Ceased                                                              | Cause of Spill                                                                                    | Meets Cl                                        | eanup Standard | ls Penal              | ty Recommend | ded                                                                                   |
| 02/11/2009                                                              |                                                                                  | UNKNOWN                                                                                           |                                                 |                |                       |              |                                                                                       |
| Material<br>Spilled                                                     |                                                                                  | Material<br>Class                                                                                 | Quantity<br>Spilled                             | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                               |
| UNKNOWN PET                                                             | ROLEUM                                                                           | PETROLEUM                                                                                         | 0                                               | GALLONS        | 0                     | GALLONS      | UTILITY                                                                               |
| Caller Remarks:                                                         | NO REMARKS GIVEN FOR T                                                           | HIS SPILL                                                                                         |                                                 |                |                       |              |                                                                                       |
| DEC Investigator                                                        | Remarks: NO DEC INVESTIGAT                                                       | OR REMARKS GIVEN FOR THIS SPIL                                                                    | <br>L.                                          |                |                       |              |                                                                                       |
|                                                                         |                                                                                  |                                                                                                   |                                                 |                |                       |              |                                                                                       |
| Map Identificatio                                                       | on Number 74 SIDEWALK<br>1705 HOE AVE                                            |                                                                                                   | BRONX, NY                                       |                | Spill Numb            | er: 1305997  | Close Date: 05/27/2014<br>TT-Id: 520A-0288-653                                        |
|                                                                         | INFORMATION<br>ped by: PARCEL MAPPING (1)<br>ance from property: 1234 feet to th | e NW                                                                                              | ADDRESS CH<br>Revised street:<br>Revised zip co | NO CHANGE      |                       |              |                                                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWELLING<br>Responsible Party                                            | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info:                      |                                                 |                | DIL CORP              | Conto        | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (718) 579–3410 |
|                                                                         |                                                                                  |                                                                                                   |                                                 |                |                       |              |                                                                                       |
| Category:<br>Class:                                                     | contamination, or releases to surface                                            | terial release with minimal potential for the waters.<br>se – Corrective Action Initiated or Comp |                                                 |                | ors), arinking        | water        |                                                                                       |
| Spill Date                                                              | Date Cleanup Ceased                                                              | Cause of Spill                                                                                    | Meets Cl                                        | eanup Standard | ls Penal              | ty Recommend | led                                                                                   |
|                                                                         |                                                                                  | UNKNOWN                                                                                           | NO                                              |                | NO                    |              |                                                                                       |
| 09/06/2013                                                              |                                                                                  | ••••••                                                                                            |                                                 |                |                       |              |                                                                                       |
| 09/06/2013<br>————————<br>Material<br>Spilled                           |                                                                                  | Material<br>Class                                                                                 | Quantity<br>Spilled                             | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                               |

Caller Remarks: 1 square foot of soil was impacted, soil was removed. Clean up is complete. **DEC Investigator Remarks:** 5/27/14 - Austin - Spill found in Open-Unassigned files - Closed due to minor nature of event - end Map Identification Number 75 215891; E 174TH STREET AND BRONX RIVER AVENUE Spill Number: 0914065 Close Date: 03/14/2009 E 174TH STREET AND BRONX RIVER AVENUE NEW YORK, NY TT-Id: 520A-0247-907 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION Site location mapped by: ADDRESS MATCHING Revised street: E 174TH STREET / BRONX RIVER AVENUE Approximate distance from property: 1239 feet to the ENE Revised zip code: NO CHANGE Source of Spill: COMMERCIAL/INDUSTRIAL Spiller: ERT DESK - CON EDISON Spiller Phone: Notifier Type: Responsible Party Notifier Name: Notifier Phone: Caller Name: Caller Agency: Caller Phone: Contact for more spill info: ERT DESK DEC Investigator: DMPOKRZY Contact Person Phone: (212) 580-8383 Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency Class: Spill Date Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended 03/10/2009 UNKNOWN Material Material Quantity Quantity Resource(s) Spilled Class Spilled Units **Recovered** Units Affected UNKNOWN PETROLEUM PETROLEUM 0 GALLONS 0 GALLONS UTILITY Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

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| Map Identificatio                                                       | n Number 76                                             | <b>ON SIDEWALK</b><br>1259 EVERGREE | EN AVE                                                                                       | BRONX, NY           |                                               | Spill Numb            | er: 0313583 | Close Date: 06/07/2004<br>TT-Id: 520A-0012-350                                                                                      |
|-------------------------------------------------------------------------|---------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------|-----------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------|
|                                                                         | ped by: PARCEL                                          | MAPPING (1)<br>1241 feet to the     | SE                                                                                           | Revised street      | IANGE INFORM<br>:: NO CHANGE<br>ode: NO CHANG | _                     |             |                                                                                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | UNKNOWN<br>Responsible Part<br>BILL MURPHEY<br>SKARAKHA |                                     | Notifier Nam                                                                                 | y: CON ED           |                                               |                       | Conta       | Spiller Phone: (212) 580–8383<br>Notifier Phone: (212) 580–6763<br>Caller Phone: (212) 580–6763<br>act Person Phone: (212) 580–8383 |
| Category:<br>Class:                                                     | contamination, or                                       | releases to surface                 | erial release with minimal potential f<br>e waters.<br>e – Corrective Action Initiated or Co |                     |                                               | ors), drinking        | water       |                                                                                                                                     |
| Spill Date                                                              | Date Cleanup Ce                                         | ased                                | Cause of Spill                                                                               | Meets C             | leanup Standard                               | ls Penal              | y Recommen  |                                                                                                                                     |
| 03/11/2004                                                              |                                                         |                                     | UNKNOWN                                                                                      | NO                  |                                               | NO                    |             |                                                                                                                                     |
| Material<br>Spilled                                                     |                                                         |                                     | Material<br>Class                                                                            | Quantity<br>Spilled | Units                                         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                                             |
| MOTOR OIL                                                               |                                                         |                                     | PETROLEUM                                                                                    | 0                   | POUNDS                                        | 0                     | POUNDS      | SOIL                                                                                                                                |
| Caller Remarks:                                                         |                                                         |                                     |                                                                                              |                     |                                               |                       |             |                                                                                                                                     |

unknown cause and unknown spill sours. Con ed will clean up: No to 5 Questions; Con Ed # 152450

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DEC Investigator Remarks:

e2mis 152450

Trouble Shooter HV Rafael Peralta 07981 reports finding third party spill of 1/4 gal. motor oil on soil and leaves bet. sidewalk and curb f/o 1259 Evergreen Av, Bx. from an unk. vehicle. No fire or smoke was/is involved. No release to sewer or waterways. Cleanup started by employee Peralta 07981 and Splicer Earl Hamilton 62670 at 08:50 hours.

Cleanup completed by employee Peralta 07981 and Splicer Earl Hamilton at 09:30 hours and 1 bag of non haz oily debris waste generated and disposed of at Van Nest SC waste handling area.

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| Map Identification   | n Number 77                                               | THOMAS RES<br>1252 BRONX RIV        | ER AVE                                                     | BRONX, NY                                         |                | Spill Numb            | er: 9815456 | Close Date: 06/16/2004<br>TT-Id: 520A-0012-352                                                                     |
|----------------------|-----------------------------------------------------------|-------------------------------------|------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|--------------------------------------------------------------------------------------------------------------------|
|                      | NFORMATION<br>bed by: PARCEL<br>nce from property:        |                                     | SSE                                                        | ADDRESS CHA<br>Revised street:<br>Revised zip coo | NO CHANGE      | -                     |             |                                                                                                                    |
|                      | TANK TRUCK<br>Responsible Party<br>ROSE GUIDO<br>JMKRIMGO |                                     | Contact fo                                                 |                                                   | NA             |                       | Contac      | Spiller Phone: (718) 628–3349<br>Notifier Phone:<br>Caller Phone: (718) 628–3349<br>t Person Phone: (718) 893–8939 |
| Category:<br>Class:  | contamination, or I                                       | releases to surface                 | rial release with mini<br>waters.<br>e – Corrective Action |                                                   |                | rs), drinking v       | water       |                                                                                                                    |
| Spill Date           | Date Cleanup Cea                                          | ised                                | Cause of Spill                                             | <br>Meets Cle                                     | anup Standards | s Penalt              | y Recommend | ed                                                                                                                 |
| 03/29/1999           |                                                           |                                     | UNKNOWN                                                    | NO                                                |                | NO                    |             |                                                                                                                    |
| Material<br>Spilled  |                                                           |                                     | Material<br>Class                                          | <br>Quantity<br>Spilled                           | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                            |
| #2 FUEL OIL          |                                                           |                                     | PETROLEUM                                                  | 1.00                                              | GALLONS        | 1.00                  | GALLONS     | SOIL                                                                                                               |
| Caller Remarks:      |                                                           |                                     |                                                            | <br>                                              |                |                       |             |                                                                                                                    |
| fitting loosened aft | er making delivery                                        | <ul> <li>clean up crew w</li> </ul> | ill respond                                                |                                                   |                |                       |             |                                                                                                                    |

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was KRIMGOLD NO SEWERS OR DRAINS, CREW ON ITS WAY FOR CLEAN–UP. SPILL IS ONTO DIRT.

01/26/04 Reassinged from Rommel to Austin 02/17/04: Reassigned from AUSTIN to KRIMGOLD.

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6/16/04. Unable to contact owner. Minimal spill. NFA.

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| Map Identificatio                                                       |                                                        | MANHOLE 17607<br>1431 LONGFELLOW AV | ′E                                                                        | BRONX, NY                                         |                | Spill Numb            | er: 0201783 | Close Date: 06/07/2002<br>TT-Id: 520A-0012-348                                                                     |
|-------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|--------------------------------------------------------------------------------------------------------------------|
|                                                                         | bed by: PARCEL                                         | MAPPING (1)<br>1293 feet to the SW  |                                                                           | ADDRESS CHA<br>Revised street:<br>Revised zip coo | NO CHANGE      | -                     |             |                                                                                                                    |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | UNKNOWN<br>Affected Persons<br>ANDREW MORRI<br>KMFOLEY | S                                   |                                                                           | ANDREW MOR<br>CON EDISON                          | RIS            |                       | Contac      | Spiller Phone: (000) 000–0000<br>Notifier Phone: (212) 580–6763<br>Caller Phone: (212) 580–6763<br>t Person Phone: |
| Category:<br>Class:                                                     | contamination, or r                                    | eleases to surface waters           | ease with minimal potential for<br>s.<br>rrective Action Initiated or Com |                                                   |                | ors), drinking v      | water       |                                                                                                                    |
| Spill Date                                                              | Date Cleanup Cea                                       | sed Cause                           | e of Spill                                                                | Meets Cle                                         | eanup Standard | s Penalt              | y Recommend | ed                                                                                                                 |
| 05/18/2002                                                              |                                                        | UNKN                                | IOWN                                                                      | NO                                                |                | NO                    |             |                                                                                                                    |
| Material<br>Spilled                                                     |                                                        | Mater<br>Class                      |                                                                           | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                            |
| UNKNOWN PETF                                                            | ROLEUM                                                 | PETR                                | OLEUM                                                                     | 2.00                                              | GALLONS        | 0.00                  | GALLONS     | SOIL                                                                                                               |
| Caller Remarks:                                                         |                                                        |                                     |                                                                           |                                                   |                |                       |             |                                                                                                                    |

caller states that there was a manhole fire. a car was parked on top of the manhole and the oil is poss from the veh. unk coned#142864

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was FOLEY Con Ed e2mis #142864:

18–MAY–2002 06:05 Flush Mech W. Silkowski #82003 reports that he responded to a emergency outage to assist number nine when he observed ~ 2 gallons of unknown oil possibly from a car that was parked over the structure at the time that of the secondary burn out occurred. Environmental tag #32975 has been placed, and a sample has been taken. There was fire, and smoke involved and private property affected. There has been buildings evacuated at this location. How many is unknown at this time.

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06:10 Astoria has no tanker. 06:15 Shift Manager has notified EH&S that the crew will be cutting all the mains that lead to the structure avoiding working in the unknown oil. 06:15 Chemist has been requested by Shift Manager T. Curley. 06:19 Chemist is being called in from home. 06:29 All State is in route to location.

18-MAY-2002 06:40 CIG Morris #85791 notified. Car that was involved in the incident is a 1986 Honda NYS licence plate #BRS-1355.

18–May–2002 07:30 Chemist was canceled, Flush Mech W. Silkowski will bring three samples out to chem lab to save time. Sample types taken. Oil ID, Flash point, and PCB.

18–May–2002 08:00 Update: There were six buildings involved in the evacuation, and all occupants were let back into the buildings at 06:30.

18–May–2002 09:15 Flush Mech E. Gafur #19528 reports All State Tanker on location. 09:25 EPA # requested from ERT S. Mahoney #86887. 09:30 EPA #NYP 004 098 471 generated. Update: Feeder number 4X55 OA at the time of this incident, and the fault is believed to be in this structure.

18–May–2002 10:00 Flush Mech W. Silkowski #82003 reports that the product in the structure was ignited by the faulty cable in the structure, and was extinguished by the FDNY. It appears that most of the product burnt off. Chem labs reports that the product is mostly water, and they will not be able to test for flash point.

18–May–2002 10:19 Flush Mech E. Gafur #19528 reports that clean up is complete at this time. All State Power Vac Tanker removed 600 gallons of unknown liquid the is being treated as 50–499 PCB. The structure was double washed by E. Gafur, and no solid waste other than a 4' X 8 piece of wood which was drumed, and transported back to Van Nest in a Con Ed Van that is not normally used for this fuction. Clean up complete, and environmental tag is removed.

18–May–2002 11:20 Solid waste drum is not being transported to Van Nest, it will be picked up by Astoria Transportation. O.S. T. Tottora reported the there is no oil coming from the secondary, but the lead jacketed secondary is badly burnt. The waste is being treated as lead hazardous. 11:25 called Astoria for a drum pickup.

18–May–2002 14:00 Solid waste drum has been picked up. Page 1 of 1 5/18/2002 Consolidated Edison Environment, Health and Safety ChemLab NELAP NY Lab ID No: 10380 Lab Sequence Number: 02–04476–001 Date Approved: 5/18/2002 E2 Incident Number: 142864 Date Received: 5/18/2002 Chain of Custody ID: CC01259 Date Sampled: 5/18/2002

PCB Analysis by EPA 608/8082 MATRIX: WATER GRAB DESCRIPTION: WATER/OIL FROM MH#17607 LOCATION: F/O 1431 LONGFELLOW AVE STRUCTURE: MANHOLE 17607 FEEDER ID: QC ID: 01–200205120902 TEST DESCRIPTION RESULT UNIT METHOD

Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 < 1.0 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082

THE DCB SURROGATE WAS OUT OF THE QC LIMITS. SINCE ALL OF THE SAMPLE WAS USED, RE-ANALYSIS WAS NOT POSSIBLE. THE REPORTED PCB VALUE IS THE MINIMUM AMOUNT DETECTED.FLASHPOINT WAS NOT RUN DUE TO NATURE OF THE SAMPLE-ALL WATER MATRIX. Approval Status: APPROVED Approved By: Edward Chin Title: SUPERVISOR ---End of Report--- Search for Results at: http://q137lims/lims

18–May–2002 14:10 All waste from this structure both liquid, and solid are being disposed of as lead hazardous waste due to sample result that were received less than 1 ppm PCB that is the only known hazardous substance in the waste.

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| Map Identificatio                                                       | n Number 79 RESIDENCE<br>1463 HOE AV                                                                                                                                                                                                                                                                                                                | E                                                                            | BRONX, NY                                         |                | Spill Numb            | er: 0512325 | Close Date: 01/25/2006<br>TT-Id: 520A-0010-874                                                                                     |  |  |  |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
|                                                                         | INFORMATION<br>ped by: PARCEL MAPPING (1)<br>ance from property: 1342 feet to                                                                                                                                                                                                                                                                       |                                                                              | ADDRESS CH/<br>Revised street:<br>Revised zip coo | NO CHANGE      | -                     |             |                                                                                                                                    |  |  |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWELLING<br>Affected Persons<br>CARMELLO SINTRON<br>SFRAHMAN                                                                                                                                                                                                                                                                                | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info: | RESIDENT                                          | NTRON          | BIDENCE               | Conta       | Spiller Phone: (917) 645–5588<br>Notifier Phone: (917) 645–5588<br>Caller Phone: (917) 645–5588<br>ct Person Phone: (917) 645–5588 |  |  |  |
| Category:<br>Class:                                                     | Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.<br>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |                                                                              |                                                   |                |                       |             |                                                                                                                                    |  |  |  |
| Spill Date                                                              | Date Cleanup Ceased                                                                                                                                                                                                                                                                                                                                 | Cause of Spill                                                               | Meets Cle                                         | eanup Standard | ds Penal              | y Recommend | ded                                                                                                                                |  |  |  |
| 01/24/2006                                                              |                                                                                                                                                                                                                                                                                                                                                     | OTHER                                                                        | NO                                                |                | NO                    |             |                                                                                                                                    |  |  |  |
| Material<br>Spilled                                                     |                                                                                                                                                                                                                                                                                                                                                     | Material<br>Class                                                            | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                                            |  |  |  |
| UNKNOWN MATI                                                            | ERIAL                                                                                                                                                                                                                                                                                                                                               | OTHER                                                                        | 0                                                 | GALLONS        | 0                     | GALLONS     | SOIL                                                                                                                               |  |  |  |
| Caller Remarks:                                                         |                                                                                                                                                                                                                                                                                                                                                     |                                                                              |                                                   |                |                       |             |                                                                                                                                    |  |  |  |

carbon from chimney is coming into the apartment, even with the windw closed, fumes are coming in the house and the ceiling is becomeing back in color. Called fire department yesterday and said that the landlord was working on the boiler and they would stop sorking for a day or so. they have not been professional and would like a call back

DEC Investigator Remarks:

01/25/06 Sharif//As per RSE, DEC Spill response unit does n't oversight this kind of complain. So, I called notifier Carmello Sintron to call NYC call center 311 and get the appropriate department involved with this matter.

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| Map Identificatio                                                       | n Number 80                                                                                                                                                                                                                                                                                     | NEW HORIZON R<br>971 EAST 174TH | -                 |              | BRONX, NY                                         |               | Spill Numb            | er: 0201730 | Close Date: 09/19/2002<br>TT-Id: 520A-0012-319                                                                                    |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------|--------------|---------------------------------------------------|---------------|-----------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>bed by: PARCEL<br>nce from property:                                                                                                                                                                                                                                             |                                 |                   |              | ADDRESS CHA<br>Revised street:<br>Revised zip coo | NO CHANGE     | IATION                |             |                                                                                                                                   |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | UNKNOWN<br>Other<br>CRAIG PETERSC<br>TJDEMEO                                                                                                                                                                                                                                                    | DN                              | Ca                | ller Agency: | UNK<br>CRAIG PETER<br>LANGAN ENG<br>STEVEN CIAM   | NEERING       |                       | Contac      | Spiller Phone: (000) 000–0000<br>Notifier Phone: (201) 794–6900<br>Caller Phone: (201) 794–6900<br>t Person Phone: (201) 794–6900 |
| Category:<br>Class:                                                     | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water<br>contamination, or releases to surface waters.<br>Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency |                                 |                   |              |                                                   |               |                       |             |                                                                                                                                   |
| Spill Date                                                              | Date Cleanup Cea                                                                                                                                                                                                                                                                                | ased                            | Cause of Spill    |              | Meets Cle                                         | anup Standard | ls Penalt             | y Recommend | led                                                                                                                               |
| 05/15/2002                                                              |                                                                                                                                                                                                                                                                                                 |                                 | UNKNOWN           |              | NO                                                |               | NO                    |             |                                                                                                                                   |
| Material<br>Spilled                                                     |                                                                                                                                                                                                                                                                                                 |                                 | Material<br>Class |              | Quantity<br>Spilled                               | Units         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                                           |
| UNKNOWN PETR                                                            | ROLEUM                                                                                                                                                                                                                                                                                          |                                 | PETROLEUM         |              | 0                                                 | GALLONS       | 0                     | GALLONS     | SOIL                                                                                                                              |
| Caller Remarks:                                                         |                                                                                                                                                                                                                                                                                                 |                                 |                   |              |                                                   |               |                       |             |                                                                                                                                   |

TEST RESULTS SHOWED EVIDENCE OF PETROLEUM CONTAMINATION. WILL CONTINUE TO INVESTIGATE.

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DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was DEMEO/VOUGHT 9/19/2002–VOUGHT–Remedial investigation report/remedial action workplan submitted by Langan (Elisa Quackkenbush 201–794–6900) in June 2002. Report identified five areas of concern (AOC)'s. AOC 1 petroleum impacted soil (Soil was excavated and endpoint samples passed TAGM Required Soil Cleanup Objectives(RSCO's)). AOC2: Surficial staining at southwest portion which was excavated and endpoint samples passed RSCO's AOC3:Petroleum impacted soil oat the northern portion of the site which was excavated and endpoint samples passed RSCO's AOC4:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site AOC5:Petroleum impacted soil at the northern portion of the site

Monadnock Compass 3 and 4

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| Map Identificatio                                                       | n Number 81                                                                                                                                                                                                                                                                        | VACANT LAND<br>1698 BOSTON RO     | AD                                                                              | BRONX, NY                                         |                | Spill Numb            | er: 0610428 | Close Date: 02/13/2007<br>TT-Id: 520A-0006-599                                                      |  |
|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|-----------------------------------------------------------------------------------------------------|--|
|                                                                         | ped by: PARCEL                                                                                                                                                                                                                                                                     | MAPPING (1)<br>1410 feet to the N | W                                                                               | ADDRESS CH/<br>Revised street:<br>Revised zip coo | NO CHANGE      | -                     |             |                                                                                                     |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | Local Agency                                                                                                                                                                                                                                                                       | ION OR PBS FACIL                  | ITY Spiller:<br>Notifier Name:<br>Caller Agency<br>Contact for more spill info: |                                                   |                | CANT LAND             | Contac      | Spiller Phone: (718) 491–4400<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: (631) 269–8800 |  |
| Category:<br>Class:                                                     | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.<br>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |                                   |                                                                                 |                                                   |                |                       |             |                                                                                                     |  |
| Spill Date                                                              | Date Cleanup Cea                                                                                                                                                                                                                                                                   | ased (                            | Cause of Spill                                                                  | Meets Cle                                         | eanup Standard | ls Penalt             | y Recommend | led                                                                                                 |  |
| 12/14/2006                                                              |                                                                                                                                                                                                                                                                                    | (                                 | OTHER                                                                           | NO                                                |                | NO                    |             |                                                                                                     |  |
| Material<br>Spilled                                                     |                                                                                                                                                                                                                                                                                    |                                   | Material<br>Class                                                               | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                             |  |
| GASOLINE                                                                |                                                                                                                                                                                                                                                                                    | F                                 | PETROLEUM                                                                       | 0                                                 | GALLONS        | 0                     | GALLONS     | SOIL                                                                                                |  |
| Caller Remarks:                                                         |                                                                                                                                                                                                                                                                                    |                                   |                                                                                 |                                                   |                |                       |             |                                                                                                     |  |

DURING EXCAVATION TO LOCATE POSSIBLE BURIED TANKS, CONTAMINATED SOIL WAS DISCOVERED: IT WAS DETERMINED THAT TANKS WERE PREVIOUSLY REMOVED: THIS IS VACANT LAND BUT PREVIOUSLY OPERATED AS A GAS STATION:

DEC Investigator Remarks:

Sangesland spoke to Kevin at Impact. Site was over excavated by Impact Environmental, endpoint samples taken and photographs taken. Dug down to bedrock with no fractures found. Completed report should be submitted to DEC by late Jan 2007.

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2/13/07 – Raphael Ketani. Today, I received the 2/2/07 Underground Storage Tank Closure Report from Impact Environmental. I reviewed the report and found the data and documentation to be acceptable. There were no VOC hits. Samples EP–2, EP–3, and EP–4 had only several SVOC hits each and these were mostly below the TAGM RSCO standards.

There is no PBS case.

Based upon the removal of soil down to bedrock, the removal of the waste oil tank and the contaminated soil around the tank, and the absence of VOC contamination and only slight SVOC contamination in a limited area, I am closing the spill case.

3/9/07 – Raphael Ketani. John Herbig of Impact Environmental called to request an NFA letter for the site. He said that it was part of the contract between Impact and the owners. He said the letter should go to: Wiczyk Family, LLC, 1525 Bedford Avenue, Brooklyn, NY 11216: Attn: Roee Wiczyk. Mr. Herbig also asked to be c-c'd on the letter and that it be sent to Impact Environmental, 170 Keyland Ct., Bohemia, NY, 11716.

I drafted an NFA letter and submitted it to Randall Austin, Chief Spills Engineer, Region 2.

3/20/07 – Raphael Ketani. Mr. Austin approved the NFA letter and I sent it out today.

| Map Identificatio                                                       | n Number 82                                          | PRIVATE RESID<br>1529 EAST 172N | -                 |                                                                         | BRO      | DNX, NY             |                                          | Spill Numb            | er: 1006964  | Close Date: 02/02/2011<br>TT-Id: 520A-0255-503                                        |
|-------------------------------------------------------------------------|------------------------------------------------------|---------------------------------|-------------------|-------------------------------------------------------------------------|----------|---------------------|------------------------------------------|-----------------------|--------------|---------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>bed by: PARCEL<br>ance from property: |                                 | ESE               |                                                                         | Revi     | ised street:        | ANGE INFORM<br>NO CHANGE<br>de: NO CHANG | -                     |              |                                                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWELL<br>Other                               | ING                             | C                 | Spille<br>Notifier Name<br>Caller Agency<br>Contact for more spill info | e:<br>/: | -                   | I – UNKNOWN                              |                       | Contac       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (718) 967–9424 |
| Spill Date                                                              | Date Cleanup Cea                                     | ased                            | Cause of S        | ·                                                                       |          |                     | anup Standard                            | ls Penal              | ty Recommend |                                                                                       |
| 09/28/2010                                                              |                                                      |                                 | OTHER             |                                                                         |          | NO                  |                                          | NO                    |              |                                                                                       |
| Material<br>Spilled                                                     |                                                      |                                 | Material<br>Class |                                                                         |          | Quantity<br>Spilled | Units                                    | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                               |
| #2 FUEL OIL                                                             |                                                      |                                 | PETROLE           | UM                                                                      |          | 0                   | GALLONS                                  | 0                     | GALLONS      | SOIL                                                                                  |

Caller Remarks:

Caller reporting soil contamination after tank removal. Caller states they will be removing 4 barrells of soil. Clean up in progress.

### DEC Investigator Remarks:

09/30/10–Hiralkumar Patel. 9:38 AM:– spoke with Vinny. he removed an old abandoned 550 gal UST from backyard. tank was completely empty. tank was 4 ft in diameter and tank top was about 2 ft deep. property is using gas heating system for long time and tank was removed as part of property transaction. fill line for the tank is at the curb line and has some stains around fill port. Vinny will remove fill line also. after removing tank, found some contamination at 6 ft depth (below tank bottom). property

owned by two people: Deborah Morgan and Veronica Evans. 10:00 AM:- spoke with Aston Evans, husband of Veronica Evans. Mr. Evans mentioned that tank was cleaned and closed about two years ago. as per Mr. Evans, tank was removed about three weeks ago. 10:07 AM:- spoke with Vinny. he mentioned that they did started tank removal work about three weeks ago, but work was stopped as they were busy on other jobs. tank was removed in pieces due to space restrictions and last piece was removed yesterday.

property owners:

Deborah Morgan 1529 E 172nd Street Bronx, NY 10472 Ph. (718) 824-5427 email: dlmorgan@wlk.com

Veronica Evans 3688 Peacepipe Court Clermont, FL 34711 Ph. (352) 432-2852 email: eronniev@aol.com

no alternate address. other spill #: 0612670. spill was reported on 02/22/07 as 5 gal spilled due to defective gauge. case closed.

10:51 AM:- sent letter to Ms. Morgan and Ms. Evans requiring endpoint samples. letter emailed to Ms. Evans, Ms. Morgan and Vinny.

12/02/10–Hiralkumar Patel. 12:39 PM:– left message for Ms. Morgan. 12:40 PM:– spoke with Ms. Evans and asked her to submit cleanup report by the end of 12/10/10 to avoid any enforcement.

01/13/11–Hiralkumar Patel. received report from Vinny. report is not acceptable as conflicts between the text part and lab data and also unclear. 4:28 PM:– spoke with Aston Evans and informed him that the report submitted is unacceptable. asked him to submit revised report. 4:35 PM:– sent email to Ms. Morgan and Ms. Evans requiring to submit a revised report by the end of 01/31/11. email copied to Vinny.

01/24/11-Hiralkumar Patel. 4:55 PM:- email sent to Ms. Morgan came back undelivered.

01/25/11–Hiralkumar Patel. 12:54 PM:– left message for Ms. Morgan informing her that the report submitted is incomplete and the department requires submission of complete detailed report.

02/01/11-Hiralkumar Patel. received revised report.

based on submitted information, case closed.

# Map Identification Number 83 206771; F/O 1231 BRONX RIVER AVE & COLGATE AVE Spill Nu F/O 1231 BRONX RIVER AVE & COLGATE AVE BRONX, NY Spill Nu

Spill Number: 0890117

Close Date: 07/05/2007 TT-Id: 520A-0218-348

MAP LOCATION INFORMATION Site location mapped by: MANUAL MAPPING (3) Approximate distance from property: 1478 feet to the SSE ADDRESS CHANGE INFORMATION Revised street: IFO 1231 BRONX RIVER AVE Revised zip code: NO CHANGE Monadnock Compass 3 and 4

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| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | COMMERCIAL/INDUSTRIAL<br>Responsible Party<br>Unassigned                          | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info:                                                     |                     | ON EDISON      |                             | Contac       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (212) 580–8383                |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------|-----------------------------|--------------|------------------------------------------------------------------------------------------------------|
| Category:<br>Class:                                                    | releases to surface waters, known r                                               | nimal potential for fire/explosion (indoor<br>eleases with no potential for damage, o<br>se – Corrective Action Initiated or Com | or non-petroleun    | n/non-hazardo  | ontamination,<br>us spills. | or           |                                                                                                      |
| Spill Date                                                             | Date Cleanup Ceased                                                               | Cause of Spill                                                                                                                   | Meets Cle           | eanup Standard | ls Penal                    | ty Recommend | ded                                                                                                  |
| 07/02/2007                                                             |                                                                                   | UNKNOWN                                                                                                                          |                     |                |                             |              |                                                                                                      |
| Material<br>Spilled                                                    |                                                                                   | Material<br>Class                                                                                                                | Quantity<br>Spilled | Units          | Quantity<br>Recovered       | Units        | Resource(s)<br>Affected                                                                              |
| UNKNOWN PET                                                            | ROLEUM                                                                            | PETROLEUM                                                                                                                        | 0.25                | GALLONS        | 0.00                        | GALLONS      | UTILITY                                                                                              |
| Caller Remarks:                                                        |                                                                                   |                                                                                                                                  |                     |                |                             |              |                                                                                                      |
| SB1618 1 quart c                                                       | f unknown oil on ~ 25 gallons of wate                                             | er Closed: Agency Approval Not Requir                                                                                            | ed                  |                |                             |              |                                                                                                      |
| DEC Investigator                                                       | Remarks: NO DEC INVESTIGAT                                                        | OR REMARKS GIVEN FOR THIS SPIL                                                                                                   | _L.                 |                |                             |              |                                                                                                      |
|                                                                        |                                                                                   |                                                                                                                                  |                     |                |                             |              |                                                                                                      |
| Map Identificatio                                                      | on Number 84 SERVICE BOX 2<br>1230 COLGATE                                        | -                                                                                                                                | BRONX, NY           |                | Spill Numb                  | er: 9912859  | Close Date: 03/02/2000<br>TT-Id: 520A-0012-353                                                       |
|                                                                        | INFORMATION<br>ped by: PARCEL MAPPING (1)<br>ance from property: 1505 feet to the | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE                                           |                     |                |                             |              |                                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | UNKNOWN<br>Other<br>STEVEN CRIBBIN<br>JHOCONNE                                    |                                                                                                                                  |                     |                |                             | Contac       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (212) 580–8576<br>ct Person Phone: (212) 580–8576 |
| Category:<br>Class:                                                    | contamination, or releases to surfac                                              | terial release with minimal potential for<br>the waters.<br>se – Corrective Action Initiated or Com                              |                     |                | ors), drinking              | water        |                                                                                                      |

Contact Person Phone:

| Spill Date          | Date Cleanup Ceased | Cause of Spill    | Meets Cle           | Meets Cleanup Standards |                       | Penalty Recommended |                         |
|---------------------|---------------------|-------------------|---------------------|-------------------------|-----------------------|---------------------|-------------------------|
| 02/11/2000          |                     | UNKNOWN           | NO                  |                         | NO                    |                     |                         |
| Material<br>Spilled |                     | Material<br>Class | Quantity<br>Spilled | Units                   | Quantity<br>Recovered | Units               | Resource(s)<br>Affected |
| UNKNOWN PET         | ROLEUM              | PETROLEUM         | 0                   | GALLONS                 | 0                     | GALLONS             | SOIL                    |

Caller Remarks:

sheen found on water – clean up in progress – con ed 129948

DEC Investigator Remarks:

DEC Investigator: SXMAHAT

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was O'CONNELL CON ED E2 MIS REPORT 2/11/00

Oily sheen on approx. (100) gallons of water, Conduit plate 12–M indicates no sewer connection.

2/11/00 @12:00hrs. cleanup is in progress but will take longer than the two hours mentioned earlier, sheen is being soaked up with diapers.

2/11/00 @12:45 hrs. sheen in service box #2252 has been vleaned up (1) plastic bag of absorbant diapers was generated an dwill be disposed as industrial waste.

| Map Identification Number 85                                                                    | GETTY STATION<br>IAO 1225 BRONX RIVER AVE |                                              | BRONX, NY                                                                              | Spill Number: 1309840 | Close Date: 01/14/2014<br>TT-Id: 520A-0295-207     |  |  |
|-------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------|--|--|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCE<br>Approximate distance from propert | ( )                                       |                                              | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE |                       |                                                    |  |  |
| Source of Spill: GASOLINE STA<br>Notifier Type: Other<br>Caller Name:                           | TION OR PBS FACILITY                      | Spiller:<br>Notifier Name:<br>Caller Agency: | GETTY STATION                                                                          |                       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: |  |  |

Contact for more spill info: UNKNOWN

| Spill Date Date Cleanup Ceased |  | Cause of Spill Meets Cleanup Standards |                           | Penalty Recommended                              |  |  |
|--------------------------------|--|----------------------------------------|---------------------------|--------------------------------------------------|--|--|
| 01/10/2014                     |  | UNKNOWN                                | NO                        | NO                                               |  |  |
| Material<br>Spilled            |  | Material<br>Class                      | Quantity<br>Spilled Units | Quantity Resource(s)<br>Recovered Units Affected |  |  |

#### Caller Remarks:

I live directly across the street from a Getty Gas Station, and from time to time over the years gasoline fumes would fill the basement of my four unit building. Tyree Company who represents Getty would appear and deal with the problem. The fumes returned yesterday, I called Tyree and was told that they no longer represent Getty and to contact The DEC (Department of Environmental Conservation). Kindly use your good recourses to determine who I should now contact for help?

### Edmund Singleton

1215 Bronx River Avenue (corner of Westchester Avenue)

Bronx, NY 10472-2003

719-378-1182

edmundsingleton@optonline.net

DEC Investigator Remarks:

1/10/14: Mahat

DEC Demeo and DEC Mahat responded to the odor issue complained by Mr.EDMUND SINGLETON (a tenant and building manager who resides on 1215 Westchester Ave. Mr. Singleton was concern about the smell in his apartment and made a call to inform DEC. On our site visit, nothing petroleum related smell was detected (Old factory technique). DEC also observed his open sewer trap and nothing petroleum related issue was found there either. Mr. Singleton complained about the vapor issue assuming form the gas station (Getty Station) across the street. However, during an investigation DEC Demeo discovered that the adjacent building was a painting shop (Lerrera Sing and Electric Co. Inc.) and the facility is using solvent for the business. DEC also inspect the adjacent building's open sewer trap and found that it was open. DEC guide them to closed the trap as soon as possible. Mr. Jack Saraceno (operational manager of the facility @ 718.991.1000) supplied DEC with the pictures as evident to prove that trap has been sealed.

In event of any odor in Mr. Singleton apartment, they have agreement to discuss the situation before making a call to DEC. Mr. Singleton is aware that the smell is from the adjacent property not from the gas station across the street. Since, the spill number was initiated based on odor complain, no further investigation is required. The case is closed.

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| Map Identification  |                                                      | 1624 BOSTON RI<br>1624 BOSTON RI | -                                                                                             |                       | BRONX, NY                                         |                | Spill Numb            | er: 9707749 | Close Date: 02/01/2007<br>TT-Id: 520A-0008-672                                                      |
|---------------------|------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------|----------------|-----------------------|-------------|-----------------------------------------------------------------------------------------------------|
|                     | NFORMATION<br>bed by: PARCEL I<br>nce from property: |                                  | WNW                                                                                           |                       | ADDRESS CHA<br>Revised street:<br>Revised zip cod | NO CHANGE      |                       |             |                                                                                                     |
| Notifier Type:      | GASOLINE STATI<br>Other<br>PETER DIGRAZIA<br>qxabidi |                                  | Notifie                                                                                       | er Name:<br>r Agency: | EAGLE S/S<br>MAIN ELMSFO<br>TANIR GAYR            | RD CORP        |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (914) 632–2818<br>t Person Phone: (718) 328–0118 |
| Category:<br>Class: | contamination of d                                   | rinking water supp               | ithout action, there is a pote<br>ies, or significant release to<br>Response – DEC Corrective | surface w             | aters.                                            | azard (indoors | or outdoors),         |             |                                                                                                     |
| Spill Date          | Date Cleanup Cea                                     | sed                              | Cause of Spill                                                                                |                       | Meets Cle                                         | anup Standard  | ds Penalt             | y Recommend | ded                                                                                                 |
| 10/01/1997          |                                                      |                                  | OTHER                                                                                         |                       | NO                                                |                | NO                    |             |                                                                                                     |
| Material<br>Spilled |                                                      |                                  | Material<br>Class                                                                             |                       | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                             |
| GASOLINE            |                                                      |                                  | PETROLEUM                                                                                     |                       | 0                                                 | GALLONS        | 0                     | GALLONS     | SOIL                                                                                                |
| Caller Remarks:     |                                                      |                                  |                                                                                               |                       |                                                   |                |                       |             |                                                                                                     |

CALLER STATES HE IS REMOVING TANKS FROM GASOLINE STATION AND HAS NOTICED AN ODOR OF GASOLINE. CALLER STATES THERE IS NOT A SPILL.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was VOUGHT 04/12/04

TRANSFERRED FROM TIBBE TO VOUGHT.

9-23-05 - TRANSFERRED FROM VOUGHT TO OBLIGADO

10/13/06: This spill is transferred from Mr. Koon Tang to Q.Abidi. Contacted to Mr. Tanir Gayr at (718)328–0118 he said that old tank has been removed and new tank were put over there at the Gasoline station. Mr. tanir Gayr said he will find out about End point soil sample and he will call me back. –QA

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10/18/06: Mr. Jim DeMartins (Hydrogeologist) J.R.Holcmacherpe Company (631)234–2220 he asked me to send the spill report at (631)234–2221(F). He said that he will find out the report regarding spill. –QA

10/25/06: Called Mr. Jim he said he is trying to get informations regarding spill as soon as he will get the information he will call me back. –QA

11/01/06: Called Mr. Jim DeMartins at (631)234–2220 he said that he will send a closing confirmation letter on this friday November 3rd, 2006. –QA

11/03/06: Recieved letter from Jim Martinis by fax to close the spill. Called Jim Martinis and discuss about the spill. This is Federal Law that if you removed the tank you must collect the soil sample for analytical tests to make sure that there is no contamination in soil. Jim Martinis said he will talk to the client regarding this and he will arrange soil samples for analytical tests. As soon as it will be done he will send me the report. –QA

11/27/06: Mr. Jim DeMartinos (J.R.Holzmacher) called me and said that soil samples have already been taken as soon as he will get the report he will send it to me. –QA

12/07/06: Called Jim Demartinos at (613)234–2220 and left message to call me back regarding soil samples. -QA

12/08/06: Called Mr. Jim DeMartinos and left message to call me back.

12/11/06: Called Mr. Jim DeMartinos regarding soil samples and left message to call me back. -QA

12/19/06: Recieved soil samples report from Mr. Jim DeMartinis. These four soil samples on the sides of the former tank bed. The sample were collected at 7 to 8 feet below land surface. All soil samples are cleaned. Called Mr. Jim to take one groundwater sample near the tank or down gradient to be sure about the contamination. He said that he will talk to his client. –QA

12/20/06: Called Mr. Jim Demartinis (Consultant) and said to take one groundwater sample near the tank or down gradient. send diagram showing slope of groundwater also send boring logs and PID readings. –QA

01/16/07: Called Mr Jim Demartinis and asked to take one or two soil sample from the former fills (it is shown in the diagram). Take two consecutive samples. One is when they get high PID readings contaminated soil and other is when the bed rock comes. –QA

02/01/07: Called Mr. Jim DeMartinis at (516) 983–6987 to discuss this spill. He said when the tanks were removed in 1997 they did not collect any endpoint soil samples. They excavated all the soil from the area and backfilled with clean soil. They did Geoprobe borings to collect 4 soil samples. On the fifth boring they drilled down to the bedrock at 14 ft., they did not encounter any groundwater. The PID reading was zero. No soil sample was taken at this boring. They did a 6th boring in the area of the former fill port, as we requested. A soil sample was collected 40 to 48 inches below the sidewalk. It consisted of dark brown sand with abundant quartz pebbles and crystalline rock fragments (most likely fill). The PID reading was 0.0 ppm and there was no odor or staining. Lab results for the soil sample were non detect. Discussed spill with Mr. Jon Kolleeny (Supervisor) to close the spill. On the basis of the information provided, DEC staff closed this spill. –QA

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|                     | SOUTH                                                             | ERN BLVD                                                                                                            | BRONX, NY                  |                                       |                       | er: 0504213 | Close Date: 01/05/2006<br>TT-Id: 520A-0014-571                                                             |
|---------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------|-----------------------|-------------|------------------------------------------------------------------------------------------------------------|
|                     | INFORMATION<br>bed by: MANUAL MAPPIN<br>nce from property: 1546 f |                                                                                                                     |                            | ANGE INFORM<br>NO CHANGE<br>de: 10460 | IATION                |             |                                                                                                            |
|                     | UNKNOWN<br>Other<br>TIMOTHY PARKER<br>SKARAKHA                    | Spille<br>Notifier Nam<br>Caller Agene<br>Contact for more spill inf                                                | e: MR. FISHER<br>sy: CONED |                                       |                       | Conta       | Spiller Phone:<br>Notifier Phone: ( ) –<br>Caller Phone: (212) 580–8383<br>ct Person Phone: (212) 580–8383 |
| Category:<br>Class: | contamination, or releases                                        | lous material release with minimal potential<br>to surface waters.<br>sponse – Corrective Action Initiated, Taken ( |                            |                                       |                       | water       |                                                                                                            |
| Spill Date          | Date Cleanup Ceased                                               | Cause of Spill                                                                                                      | Meets Cl                   | eanup Standard                        | s Penalt              | y Recommend | ded                                                                                                        |
| 07/10/2005          |                                                                   | UNKNOWN                                                                                                             | NO                         |                                       | NO                    |             |                                                                                                            |
| Material<br>Spilled |                                                                   | Material<br>Class                                                                                                   | Quantity<br>Spilled        | Units                                 | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                    |
| UNKNOWN MATE        | ERIAL                                                             | OTHER                                                                                                               | 1.00                       | GALLONS                               | 0.00                  | GALLONS     | SOIL                                                                                                       |
| Caller Remarks:     |                                                                   |                                                                                                                     |                            |                                       |                       |             |                                                                                                            |

yet.

DEC Investigator Remarks:

e2mis no 159642

Larry McDuffie reports finding ~ 2 qts of unknown oily substance on 500 gallons of water. No sewers, waterways or private property were affected. Crew feels that a fast food resturant (HUT FRIED CHICKEN & PIZZA, 1460 Southern Blvd–718–620– 1860) is dumping the substance into the Company facility. The grating of the vault has the same substance all over it. Crew hung environmental tag # 42864 in structure. Crew took 2 samples for PCB & OIL ID on chain of custody (dd–13428). Clean up pending sample results.

Lab Sequence Number: 05–06738–001 Date Approved: 7/10/2005 Total PCB <1 PPM

Lab Sequence Number: 05–06739–001 Date Approved: 7/10/2005 Analysis indicates the presence of a substance similar to a cooking oil.

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04–August–2005 02:47 Hrs Flush Mechanic Michael Williams 83739, reports cleanup complete, structure was double washed and rinsed, flush truck removed 1/2 cubic yard of nonhazardous flush debris, CFS tanker removed 250 gallons of nonhazardous oily water, source of oil appears to be from Hun Chicken, a restaurant next to the vault, dumping used cooking oil into the structure. Environmental tag has been removed.

| Map Identificatio                                                       | on Number 88                                            | SPILL NUMBER 0330022<br>1406–8 BRYANT AVE | 2                                                                | BRONX, NY                                         |                | Spill Numbe           | er: 0330022 | Close Date: 09/02/2003<br>TT-Id: 520A-0010-896                                                                      |
|-------------------------------------------------------------------------|---------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|---------------------------------------------------------------------------------------------------------------------|
|                                                                         | ped by: PARCEL                                          | MAPPING (1)<br>1550 feet to the SW        |                                                                  | ADDRESS CH/<br>Revised street:<br>Revised zip coo | NO CHANGE      | -                     |             |                                                                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | UNKNOWN<br>Responsible Part<br>RAYMOND FELI<br>CESAWYER |                                           | Notifier Name:                                                   | UNKNOWN<br>SALEM PENTE<br>RAYMOND FEI             |                | IPLE                  | Conta       | Spiller Phone:<br>Notifier Phone: (718) 733–2965<br>Caller Phone: (917) 673–0105<br>ct Person Phone: (718) 733–2965 |
| Category:<br>Class:                                                     | contamination, or                                       | releases to surface waters.               | ase with minimal potential for<br>ve Action Initiated, Taken Ove |                                                   |                |                       | vater       |                                                                                                                     |
| Spill Date                                                              | Date Cleanup Ce                                         | ased Cause                                | of Spill                                                         | Meets Cle                                         | eanup Standard | ls Penalt             | / Recommen  | ded                                                                                                                 |
| 07/25/2003                                                              |                                                         | UNKNO                                     | NWC                                                              | NO                                                |                | NO                    |             |                                                                                                                     |
| Material<br>Spilled                                                     |                                                         | Materia<br>Class                          | al                                                               | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                             |
|                                                                         | ROLEUM                                                  | PETRO                                     | DLEUM                                                            | 0                                                 | GALLONS        | 0                     | GALLONS     | SOIL                                                                                                                |
| Caller Remarks                                                          |                                                         |                                           |                                                                  |                                                   |                |                       |             |                                                                                                                     |

Caller Remarks:

RECEIVED LAND FROM CITY AND WHEN THEY YANKED THE TANK THEY FOUND CONTAMINATED SOIL.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was SAWYER DDO SAWYER THE CLEANUP IS UNDERWAY. 8/11/03 Brookside contracted to do cleanup, soil samples taken 8/5/03. Project mgr.– Andrew Edgar 516–377–6300 End point samples to be taken either Thurs or Fri.8/14–15/03

9/2/03 Sawyer Reviewed laboratory results and since only one of the contaminants was above cleanup range (chrysene) sent no

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further action letter. Some soil manifest may follow. Closed.

| Map Identificatio                                                       | n Number 89                                 | APT<br>1338-D SOUTHEF                     | RN BLVD           |                                                                     | BRONX, NY                                         |                | Spill Numb            | er: 0800871 | Close Date: 04/28/2008<br>TT-Id: 520A-0214-579                                         |
|-------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------|-------------------|---------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|----------------------------------------------------------------------------------------|
|                                                                         | bed by: PARCEL                              | MAPPING (1)<br>1608 feet to the V         | WSW               |                                                                     | ADDRESS CH/<br>Revised street:<br>Revised zip coo | 1338 SOUTHE    | ERN BLVD              |             |                                                                                        |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Fire Department<br>RMPIPER | DUSTRIAL                                  | Contact fo        | Spiller:<br>Notifier Name:<br>Caller Agency:<br>or more spill info: | KENNY DIJI<br>KENNY DIJI                          |                |                       | Conta       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>Ict Person Phone: (917) 327–1252 |
| Category:<br>Class:                                                     |                                             | ates there was no s<br>cluding No RP – No |                   | nse – Corrective A                                                  | Action by Spill Re                                | esponse Not Re | equired               |             |                                                                                        |
| Spill Date                                                              | Date Cleanup Cea                            | ased                                      | Cause of Spill    |                                                                     | Meets Cle                                         | anup Standard  | s Penalt              | y Recommen  | ded                                                                                    |
| 04/21/2008                                                              |                                             |                                           | UNKNOWN           |                                                                     | NO                                                |                | NO                    |             |                                                                                        |
| Material<br>Spilled                                                     |                                             |                                           | Material<br>Class |                                                                     | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                |
| #2 FUEL OIL                                                             |                                             |                                           | PETROLEUM         |                                                                     | 0                                                 | GALLONS        | 0                     | GALLONS     | SOIL                                                                                   |
| Caller Remarks:                                                         |                                             |                                           |                   |                                                                     |                                                   |                |                       |             |                                                                                        |

12 inches of water and oil mixed. Unkown cause, possibly an overfill or leak in an old tank. Has not been contained or cleaned, is on a concrete floor. Strip of stores.

## DEC Investigator Remarks:

DEC Piper psoke with FDNY. as per ocnversation, the property has a sewer main problem and th eboiler room was flooded. They observed a sheen on the surface. I spoke with owner. He stated that the building is on gas and has been and does not know of and oil. I instructed him to contact plumber and DEP. A pbs search indicated no results. based on info provided by fdny, owner, this spill is closed.

Monadnock Compass 3 and 4

| Map Identification  | n Number 90                                               | URBAN HOMES<br>17–07/17–09 BOS                  | TON ROAD                                                                 |                   | BRONX, NY                                         |                | Spill Numb            | er: 9814307 | Close Date: 03/04/1999<br>TT-Id: 520A-0012-318                                                      |
|---------------------|-----------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------|-------------------|---------------------------------------------------|----------------|-----------------------|-------------|-----------------------------------------------------------------------------------------------------|
|                     | bed by: PARCEL                                            | MAPPING (1)<br>1621 feet to the                 | NW                                                                       |                   | ADDRESS CH/<br>Revised street:<br>Revised zip coo | 1707–1709 B    | -                     | 0           |                                                                                                     |
| Notifier Type:      | UNKNOWN<br>Affected Persons<br>JOSETTE HIBBER<br>MMMULQUE | RT                                              |                                                                          | Notifier Name:    | HPD OWNED F<br>JOSETTE HIBE<br>URBAN HOME         | BERT           |                       | Contac      | Spiller Phone:<br>Notifier Phone: (718) 892–7090<br>Caller Phone: (718) 991–0380<br>t Person Phone: |
| Category:           | releases to surface                                       | e waters, known rel                             | nal potential for fire/e<br>eases with no potenti<br>– Corrective Action | ial for damage, o | or non-petroleum                                  | n/non-hazardo  |                       | or          |                                                                                                     |
| Spill Date          | Date Cleanup Cea                                          | ased                                            | Cause of Spill                                                           |                   | Meets Cle                                         | eanup Standard | ls Penali             | y Recommend | ed                                                                                                  |
| 02/28/1999          |                                                           |                                                 | UNKNOWN                                                                  |                   | NO                                                |                | NO                    |             |                                                                                                     |
| Material<br>Spilled |                                                           |                                                 | Material<br>Class                                                        |                   | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                             |
| RAW SEWAGE          |                                                           |                                                 | OTHER                                                                    |                   | 0                                                 | GALLONS        | 0                     | GALLONS     | SOIL                                                                                                |
| Caller Remarks:     |                                                           |                                                 |                                                                          |                   |                                                   |                |                       |             |                                                                                                     |
| SEWAGE STORA        | GE TANK IS LEAK                                           | KING ONTO THE U                                 | RBAN HOMES PRO                                                           | PERTY             |                                                   |                |                       |             |                                                                                                     |
| DEC Investigator I  | Remarks:                                                  |                                                 |                                                                          |                   |                                                   |                |                       |             |                                                                                                     |
| Prior to Sept, 2004 | 4 data translation th                                     | nis spill Lead_DEC                              | Field was MULQUEE                                                        | EN DEP SENDI      | NG EMERGENC                                       | CY SEWER CR    | EW TO ASSE            | SS.         |                                                                                                     |
| Map Identification  | n Number 91                                               | FORMER BP AMO<br>1776 SOUTHERN<br>1776 SOUTHERN |                                                                          | 24                | BRONX, NY 10                                      | 0460           | Spill Numb            | er: 0212264 | <b>Close Date: 02/06/2015</b><br>TT-Id: 520A-0013-010                                               |
|                     | bed by: PARCEL                                            | MAPPING (1)<br>1642 feet to the                 | NNW                                                                      |                   | ADDRESS CH/<br>Revised street:<br>Revised zip coo | NO CHANGE      |                       |             |                                                                                                     |

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | GASOLINE STATION OR PBS I<br>Other<br>BRAD FISHER<br>: rjfeng | FACILITY Spiller: E<br>Notifier Name:<br>Caller Agency: I<br>Contact for more spill info: E                      |                     | ONMENTAL | - BP AMOCC            |               | Spiller Phone: (914) 765–8198<br>Notifier Phone:<br>Caller Phone: (914) 765–8198<br>It Person Phone: (914) 765–8198 |
|------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------|----------|-----------------------|---------------|---------------------------------------------------------------------------------------------------------------------|
| Category:<br>Class:                                                    | contamination, or releases to sur                             | material release with minimal potential for fir<br>face waters.<br>se – Corrective Action Initiated, Taken Over, |                     |          |                       | water         |                                                                                                                     |
| Spill Date                                                             | Date Cleanup Ceased                                           | Cause of Spill                                                                                                   | PBS # Inv           | volved   | Meets Clear           | nup Standards | Penalty Recommended                                                                                                 |
| 03/12/2003                                                             |                                                               | UNKNOWN                                                                                                          | 2–292664            | Ļ        | NO                    |               | NO                                                                                                                  |
| Material<br>Spilled                                                    |                                                               | Material<br>Class                                                                                                | Quantity<br>Spilled | Units    | Quantity<br>Recovered | Units         | Resource(s)<br>Affected                                                                                             |
| GASOLINE                                                               |                                                               | PETROLEUM                                                                                                        | 0                   | GALLONS  | 0                     | GALLONS       | GROUNDWATER                                                                                                         |
| Caller Remarks:                                                        |                                                               |                                                                                                                  |                     |          |                       |               |                                                                                                                     |

lab results - soil borings identified soil & groundwater impacts

DEC Investigator Remarks:

PBS 2–292664 9/18/03 UST closure report and subsurface hydrocarbon assessment report received. VOC concentrations in excess of TAGM remain on site within the tank excavation and adjacent to pump islands.

12/10/03 Reassigned from Vought to Foley.

UST closure report review:

7/24–8/1/03 Four 4000gal double–walled steel gas USTs excavated. PID readings ranged from 102 to 3457ppm(southeastern most gas tank). Lab analysis of post–ex samples collected from sidewalls of tank field identified VOCs in excess of TAGM. Total BTEX ranged from 90ppb(SW–6(7')) to 524,620ppb(SW–1(7')). Total VOCs ranged from 273ppb(SW–6(7')) to 1,265,000ppb(SW–1(7')). Bottom samples collected identified total BTEX between 76ppb(B–4(12')) and 4325ppb(B–2(12')). Total VOCs in bottom samples ranged from 3070ppb(B–4(12')) to 13,516ppb(B–2(12')).

Lab analysis of pump island and piping post-ex soil samples identified total BTEX from ND(P-2, 2') to 82,659ppb(P-8, 2'). Total VOCs from 12ppb(P-2,2') to 220,645ppb(P-8, 2').

227tons of petroleum impacted soils were removed.

SHAR review:

Land use is generally commercial/residential. Bronx River is located downgradient 2000ft southeast of site. Saint Thomas Aquinas School is crossgradient 1000ft south–southeast. An apartment building with retail establishments at ground level contain basments along Southern Blvd.

Groundwater is between 5–10' bgs.

Soil analysis from five borings showed only one exceedance for benzene in SB-3(5–6') at 124ppb. Groundwater was encountered at approx 5'bgs. Borings were converted to MWs and samples were collected on 2/28/03. Total BTEX in groundwater ranged from 7ppb(SB-4) to 11,273ppb(SB-2). Total VOCs ranged from 24ppb(SB-4) to 15,269ppb(SB-2).

On 7/8/03, four two-inch monitoring wells (MW-1, MW-2, MW-3 and MW-4) were installed between 10.5 to 11.8' bgs. Groundwater encountered between 5.9–9.95' bgs. MW-4 was dry at time of sampling. No LNAPL present. Analysis showed VOCs in excess of TAGM. Total BTEX ranged from 20ppb(MW-3) to 22,512ppb(MW-1). Total VOCs ranged from 654ppb(MW-3) to 38,305ppb(MW-1).

3/2/06 Update from B. Fisher, Delta Environmental. Former BP site now a new non–BP service station. BP has been tied up in a legal matter with owner and do not have access to complete work.

6/8/2006 - Feng - project reassigned to RJFeng. (RJF)

9/29/2006 – Feng – Portfolio meeting with BP and Delta. Legal issue preventing access. BP and Delta will continue to pursue site access through appropriate channel. Once the access is granted, will re–establish well network and determine appropriate remedial strategy based on the remaining subsurface impacts. DEC will assist in gaining the site access. (RJF)

10/4/2006 - Feng - Talk to DEC J. Urda, he will draft the site access letter to property owner. (RJF)

3/20/2008 - Feng - Email to E. Larson (BP) for site status. (RJF)

2/17/2009 – Email from Igor Goldstein (Delta) requesting DEC's assistance on the site access issue. Owner and his attorney's information was provided.

2/19/2009 - Refer to DEC legal for assistance on the site access issue. (RJF)

3/30/20009 – The site has been entered into the BCP program. RAWP was submitted for the BCP. Meet with BCP's project managers to discuss the coordination between onsite and offsite remediation effort. Sent email to BP and Delta requiring: 1) FOIL and review the investigation report and RAWP; 2) submit an investigation work plan for offsite delineation, will start with the sidewalks of Boston Road and Southern Blvd and the adjacent property where determined to be downgradient. Work plan within 30 days, by end of April? (RJF)

5/21/2009 – Reviewed the Offsite Delineation Drilling Work Plan, dated 5/21/2009, by Delta. Delta proposes to install 8 soil borings at the sidewalks around the site before permanent monitoring wells are installed. Comments were provided to Igor Goldstein (Delta) via email. DEC requires: 1) soil should also be sampled, 2) one more soil boring at the intersection corner of Boston Road and Southern Blvd, 3) 90 days for submitting the investigation report is too long, move it to be within 2 months. Revision due next week. (RJF)

6/18/2009 – Reviewed the Revised Offsite Delineation Drilling Work Plan, dated June 15, 2009, pdf via email on 6/15/2009, by Delta. Delta proposes to install 9 soil boring, soil samples, groundwater samples, SHARA will be submitted within 60 days of the approval. Approved the work plan. SHARA due 8/18/2009. (RJF)

10/7/2009 – Reviewed Hydrocarbon Impacts Off-site Delineation Report, dated September 30, 2009, by Delta. Between August 18 and August 20, 2009, EnviroTrac, on behalf of Atlantic Richfield, advanced 5 offsite soil borings along Southern Blvd (SB–6 through SB–9 and SB–14) using Geoprobe 6610 direct push, macro–core sampling unit. All soil borings were terminated at depths of 14.5 and 15 feet bgs.

7 soil samples were collected. SB-6 (9-9.5'), ND. SB-6 (12-12.5'), 370 ug/kg MTBE, 454 ug/kg total VOCs. SB-7 (9-9.5'), 285,000 ug/kg BTEX, 528,130 ug/kg total VOCs. SB-8 (9-9.5'), 3,560 ug/kg BTEX, 14,570 ug/kg VOCs. SB-9 (9-9.5'), ND. SB-9 (14-14.5'), 434 ug/kg VOCs. SB-14 (9-9.5'), 91 ug/kg BTEX, 523 ug/kg VOCs.

5 groundwater samples were collected. SB–6, 6,550 ug/L BTEX, 3,400 ug/L MTBE, 12,358 ug/L VOCs. SB–7, 35,940 ug/L BTEX, 59 ug/L MTBE, 44,801 ug/L VOCs. SB–9, 112 ug/L BTEX, 390 ug/L MTBE, 676 ug/L VOCs. SB–8, 1,865 ug/L BTEX, 3,384 ug/L VOCs. SB–14, 397 ug/L BTEX, 750 ug/L VOCs.

SB–10 through SB–13 along Boston Road were attempted to be advanced but hit refusal at 1.5 to 3 feet bgs. Delta is evaluating the advancement of soil borings along Boston Road and will submit a work plan for the installation of permanent groundwater monitoring wells along Southern Blvd for approval. (RJF)

4/1/2010 – Reviewed Offsite Drilling Work Plan, dated 12/30/2010, by Delta. Delta proposed 3 monitoring wells at the sidewalk along the Southern Blvd adjecent to the site, 1 monitoring well in the intersection of Southern Blvd and Boston Road, 1 monitoring well near the adjacent storage facility; 4 soil borings at the sidewalk of Boston Road; 3 soil borings at the sidewalk across Southern Blvd. Soil and groundwater samples will be taken. Comments to Delta, 1) set the wells in where contamination is encountered, or at minimum 2 wells to be installed at the sidewalk of Boston Road; 2) one well to be set across Southern Blvd. revision to be submitted within 2 weeks. (RJF)

4/22/2010 – Reviewed Revised Offsite Drilling Work Plan, dated 4/12/2010, by Delta. Delta will install 5 monitoring wells at the sidewalk of Southern Blvd and the intersection of Boston Road and Southern Blvd, 3 soil borings at the sidewalk across Southern Blvd and 4 soil borings (depending on MTA's permit) at the sidewalk of Boston Road. If soil contamination is encountered in any of the soil borings advanced along Southern Blvd and Boston Road, a permanent well will be installed at the corresponding soil boring. If no evidence of soil contamination, then 1 permanent well across Southern Blvd and 2 permanent wells at the Boston Road will be installed. Work plan is approved. Report due 6/2010.

5/19/2010 – email from Igor Goldstein requesting the report to be due by 8/2010 because of the time needed to get MTA's permit. approved.

8/3/2010 – email from Delta with updates. 1776 Southern Blvd: Our original focus, per your request, was full delineation in both the Boston Post Rd and Southern Blvd directions off-site. That scope was reduced to the three Southern Blvd wells and the one between the site and Storage Deluxe until the TA permitting could be negotiated for the Boston Post Rd wells. We've been trying to work out access with Storage Deluxe for the 4th well, but have still not completed that negotiation. In an effort to keep making progress, we will temporarily further reduce our scope to just the three wells that we currently have access to install and that don't require TA permits. That work is scheduled for later this week into next week, but will not be completed

in time to meet our scheduled due date of 8/31 for the summary report. We would therefore like to extend this deadline to 9/30.

11–30–2010 This spill is reassigned to Alex Z. as per Vadim Brevdo and Mark Tibbe instructions. AZ

4/11/2011 – Spill transferred back to JFeng.

1/11/2012 – 3Q2011, 12/20/2011, by Antea Group. The groundwater samples were collected on 9/23/2011. Only 2 wells. MW–6, 29,200 ug/L BTEX, 150 ug/L MTBE. MW–7, dry.

8/16/2012 – 1Q2012, 4/30/2012, by GES. Upon arrival to the site on 3/22/2012, the monitoring wells MW–6 and MW–7 were paved over with concrete and may have possibly been destroyed due to onsite construction activities. Therefore, no gauging or sampling data is available. Upon MTA's permission, will install the sidewalk wells and attempt to replace MW–6 and MW–7.

5/2014 – Reviewed the Source Evaluation and Spill Re–Assignment Request, dated 9/19/2013, by GES. GES is pointing to GETTY as the responsible party for the spill. Discussed with Central Office K. Hale, supported BP's lawsuit action if that's what they are desired. Hale suggested the installation of a carbon sulfate barrier to treat the groundwater.

5/13/2014 – Met with BP/Antea. Will formally deny to the spill re-assignment request of the spill. Inform BP about DEC's position on lawsuit action against Getty.

2/2/2015 – Reviewed the 3Q2014, dated 10/31/2014. MW–6R, 508 ug/L BTEX, 8.7 MTBE. MW–7R, ND. MW–8, ND. MW–9, ND. Flows to northeast.

Reviewed Spill Closure Request Follow–Up, dated 9/10/2014. BP/GES requested for spill closure because of: 1) residual groundwater quality does not warrant further work; 2) source removal; 3) unable to delineate hydraulic downgradient; 4) lack of risk to exposure; 5) active remediation in sidewalk is not feasible or warranted; 6) presence of a sump pump beneath the site likely induces hydraulic control.

Discussed with J. Vought. Spill is considered to be closed.

2/3/2015 – Met with BP/GES. Discussed the spill closure rationale and the spill is to be closed.

2/6/2015 – Spill is closed based on:

1) Source removal has been done under the BCP program. A total of 16,518 tons of soil (excavated down to bedrock at 18–25 feet). About 240,000 gallons of petroleum–impacted water removed.

2) Vapor barrier was installed beneath the onsite building to prevent any potential of vapor intrusion. No vapor complaints has been received by NYSDEC since the site development. NYSDEC is not aware of any change of the site use.

3) Any possible potential exposure to the building users and occupants would be likely be addressed by the BCP program and associated NYSDEC review

4) For offsite delineation, several wells have been installed at the sidewalks around the site and delineated to the extent of

practical. It is not feasible to install more wells/borings along Boston Road due to the adjacent subway track foundation.

5) According to the gauging data, groundwater flows consistently toward north-northeast, northeast and east-northeast.

6) For soil delineation, the residual soil contamination was detected in SB–7 at 9–9.5 feet. The residual contamination will unlikely impacting groundwater as MW–7 with well depth of 14.5 feet has been dry since 2010 and the replacement well MW–7R has been showing minimal/non–detected concentration in the last two years.

7) For groundwater delineation, downgradient of MW–6R has been delineated by the installation of former SB–9 which showing 676 ug/L total VOCs and no further downgradient delineation shall be warranted. The delineation across Southern is not warranted due to the distance and property use as a public park. Given the groundwater trend, this data is no longer necessary.

8) The MW–6R is showing a downward trend in the last two years suggested that residual soil contamination in no longer a continued source to groundwater contamination. The downward trend also suggested that natural attenuation is occurring.

9) Inclusion of remaining contamination language in the spill closure letter in case site is redeveloped.

Spill Closure Letter to BP/GES. Spill is closed.

| Map Identificatio                                                       | on Number 92                                         | MANHOLE 495<br>WEST FARM RD | )/ FREEDMAN ST                                                                       |               | BRONX, NY                                         |                | Spill Numb            | er: 9908693 | Close Date: 02/22/2002<br>TT-Id: 520A-0009-390                                                                      |
|-------------------------------------------------------------------------|------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|---------------|---------------------------------------------------|----------------|-----------------------|-------------|---------------------------------------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>ped by: ADDRES<br>ance from property: |                             | e SSW                                                                                |               | ADDRESS CHA<br>Revised street:<br>Revised zip coo | W FARMS R      |                       | ST          |                                                                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Other<br>STEVEN CRIBBI<br>COMENALE  |                             | Notifier N                                                                           | ame:<br>ency: | UNKNOWN<br>MR MCCABE<br>CON ED<br>STEVEN CRIBI    | BIN            |                       | Conta       | Spiller Phone:<br>Notifier Phone: (212) 580–6763<br>Caller Phone: (212) 580–8576<br>ct Person Phone: (212) 580–8576 |
| Category:<br>Class:                                                     | contamination, or                                    | releases to surfac          | erial release with minimal potent<br>e waters.<br>se – Corrective Action Initiated o |               |                                                   |                | ors), drinking        | water       |                                                                                                                     |
| Spill Date                                                              | Date Cleanup Ce                                      | ased                        | Cause of Spill                                                                       |               | Meets Cle                                         | eanup Standard | ds Penali             | y Recommen  | ded                                                                                                                 |
| 10/18/1999                                                              |                                                      |                             | UNKNOWN                                                                              |               | NO                                                |                | NO                    |             |                                                                                                                     |
| Material<br>Spilled                                                     |                                                      |                             | Material<br>Class                                                                    |               | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                             |
| UNKNOWN PET                                                             | ROLEUM                                               |                             | PETROLEUM                                                                            |               | 2.00                                              | GALLONS        | 0.00                  | GALLONS     | SOIL                                                                                                                |

\_\_\_\_\_

Caller Remarks:

2 gals of oil found ontop of the transformer. clean up pending lab results. con ed 128-499

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

| Map Identificatio                                                      | on Number 93                                         | <b>ROADWAY</b><br>1252 ELDER AV | E                                                                                                                        | BRONX, NY                                       |                | Spill Numb            | er: 1108703 | Close Date: 01/12/2012<br>TT-Id: 520A-0265-898                                        |
|------------------------------------------------------------------------|------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------|-----------------------|-------------|---------------------------------------------------------------------------------------|
|                                                                        | INFORMATION<br>ped by: PARCEL<br>ance from property: |                                 | e SE                                                                                                                     | ADDRESS CH<br>Revised street:<br>Revised zip co |                | -                     |             |                                                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | COMMERCIAL/IN<br>Other<br>: RWAUSTIN                 | NDUSTRIAL                       | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info:                                             |                                                 |                |                       | Conta       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (212) 580–8383 |
| Category:<br>Class:                                                    | releases to surface                                  | e waters, known r               | nimal potential for fire/explosion (indoo<br>eleases with no potential for damage,<br>No DEC Field Response – Corrective | or non-petroleur                                | n/non-hazardo  | us spills.            | or          |                                                                                       |
| Spill Date                                                             | Date Cleanup Ce                                      | ased                            | Cause of Spill                                                                                                           | Meets Clo                                       | eanup Standard | ds Penal              | ty Recommen | ded                                                                                   |
| 10/11/2011                                                             |                                                      |                                 | OTHER                                                                                                                    | NO                                              |                | NO                    |             |                                                                                       |
| Material<br>Spilled                                                    |                                                      |                                 | Material<br>Class                                                                                                        | Quantity<br>Spilled                             | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                               |
| ASBESTOS                                                               |                                                      |                                 | HAZARDOUS MATERIAL                                                                                                       | 1.00                                            | POUNDS         | 0.00                  | POUNDS      | SOIL                                                                                  |
| Caller Remarks:                                                        | NO REMAR                                             | KS GIVEN FOR TH                 | HIS SPILL                                                                                                                |                                                 |                |                       |             |                                                                                       |
|                                                                        |                                                      |                                 |                                                                                                                          |                                                 |                |                       |             |                                                                                       |

DEC Investigator Remarks:

Asbestos found in excavation around pipes.

1/12/12 – Austin – Analysis of the material found that it neither contained Asbestos Containing Material or PCBs – The electrical service line was abandoned in place, and Con Ed reced the line to the customer – See eDocs files for further details – Spill closed – end

Monadnock Compass 3 and 4

| Map Identificatio                                                       | n Number 94         | GETTY GAS STATIO<br>1441 WESTCHESTE           | <b>DN – ACROSS STREET</b><br>ER AVE | <sup>°</sup> @1215      | BRONX, NY                                          |                 | Spill Numbe           | r: 0810395 | Close Date: 01/29/2009<br>TT-Id: 520A-0223-810                      |
|-------------------------------------------------------------------------|---------------------|-----------------------------------------------|-------------------------------------|-------------------------|----------------------------------------------------|-----------------|-----------------------|------------|---------------------------------------------------------------------|
|                                                                         | bed by: PARCEL      | MAPPING (1)<br>1705 feet to the SS            | E                                   |                         | ADDRESS CHA<br>Revised street:<br>Revised zip code | NO CHANGE       | -                     |            |                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | Other               | ION OR PBS FACILIT                            | Notifi                              | ier Name:<br>er Agency: | DERRICK ATKIN                                      |                 |                       | Contact    | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>Person Phone: |
| Category:                                                               |                     |                                               | I release with minimal po           | otential for            | fire/explosion (ind                                | oors or outdoor | s), drinking w        | ater       |                                                                     |
| Class:                                                                  |                     | releases to surface wa<br>EC Field Response – | Corrective Action Initiate          | əd or Com               | pleted by RP or O                                  | ther Agency     |                       |            |                                                                     |
| Spill Date                                                              | Date Cleanup Cea    | ased Ca                                       | ause of Spill                       |                         | Meets Clea                                         | nup Standards   | Penalty               | Recommende | ed                                                                  |
| 12/15/2008                                                              |                     | 0                                             | THER                                |                         | NO                                                 |                 | NO                    |            |                                                                     |
| Material<br>Spilled                                                     |                     |                                               | aterial<br>ass                      |                         | Quantity<br>Spilled                                |                 | Quantity<br>Recovered |            | Resource(s)<br>Affected                                             |
| Caller Remarks:                                                         |                     |                                               |                                     |                         |                                                    |                 |                       |            |                                                                     |
| Smell of gasoline                                                       | detected in monitor | ing well #15 during ro                        | utine sampling                      |                         |                                                    |                 |                       |            |                                                                     |
| DEC Investigator                                                        | Remarks:            |                                               |                                     |                         |                                                    |                 |                       |            |                                                                     |
| This monitoring we                                                      | ell problem is asso | ciated with an ongoing                        | remediation #9700109                | This spill r            | number is closed -                                 | - Ref #9700109  | )                     |            |                                                                     |
| Map Identificatio                                                       | n Number 95         | GETTY#329<br>1441 WESTCHESTE                  | R AVE                               |                         | BRONX, NY                                          |                 | Spill Numbe           | r: 0803178 | Close Date: 06/17/2008<br>TT-Id: 520A-0214-669                      |
|                                                                         | bed by: PARCEL      | MAPPING (1)<br>1705 feet to the SS            | E                                   |                         | ADDRESS CHA<br>Revised street:<br>Revised zip code | NO CHANGE       |                       |            |                                                                     |

Monadnock Compass 3 and 4

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | Responsible Party        | ION OR PBS FACILI                 | ITY Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info:         |                                                 | GETTY#329      |                       | Conta       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>Ict Person Phone: (518) | ) 369–7822                                  |
|-------------------------------------------------------------------------|--------------------------|-----------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------|----------------|-----------------------|-------------|-------------------------------------------------------------------------------|---------------------------------------------|
| Category:<br>Class:                                                     | contamination, or        | releases to surface v             | al release with minimal potential for<br>vaters.<br>– Corrective Action Initiated or Com |                                                 |                | ors), drinking v      | water       |                                                                               |                                             |
| Spill Date                                                              | Date Cleanup Cea         | used (                            | Cause of Spill                                                                           | Meets Cle                                       | eanup Standard | ds Penalt             | y Recommen  | ded                                                                           |                                             |
| 06/17/2008                                                              |                          | C                                 | DTHER                                                                                    | NO                                              |                |                       |             |                                                                               |                                             |
| Material<br>Spilled                                                     |                          |                                   | Aaterial<br>Class                                                                        | Quantity<br>Spilled                             | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                       |                                             |
| GASOLINE                                                                |                          | F                                 | PETROLEUM                                                                                | 0                                               | GALLONS        | 0                     | GALLONS     | SOIL                                                                          |                                             |
| Caller Remarks:                                                         |                          |                                   |                                                                                          |                                                 |                |                       |             |                                                                               |                                             |
| CUSTOMER OVE                                                            | RFILL AND CLEAN          | NED : LESS THEN 1                 | GALLON                                                                                   |                                                 |                |                       |             |                                                                               |                                             |
| DEC Investigator                                                        | Remarks:                 |                                   |                                                                                          |                                                 |                |                       |             |                                                                               |                                             |
| minor spill – all cle                                                   | eaned                    |                                   |                                                                                          |                                                 |                |                       |             |                                                                               |                                             |
| Map Identificatio                                                       | n Number 96              | GETTY # 329<br>1441 WESTCHEST     | ER AVE                                                                                   | BRONX, NY                                       |                | Spill Numb            | er: 0613841 | <b>Close Date: 09</b><br>TT-Id: 520A-                                         |                                             |
|                                                                         | bed by: PARCEL           | MAPPING (1)<br>1705 feet to the S | SE                                                                                       | ADDRESS CH<br>Revised street:<br>Revised zip co | NO CHANGE      |                       |             |                                                                               |                                             |
| Source of Spill:                                                        | GASOLINE STAT            | ION OR PBS FACILI                 | ITY Spiller:                                                                             | EVAN STANKI                                     | JNAS – GETTY   | Y # 329               |             | Spiller Phone: (845)                                                          |                                             |
| Notifier Type:<br>Caller Name:<br>DEC Investigator:                     | Local Agency<br>smsanges |                                   | Notifier Name:<br>Caller Agency:<br>Contact for more spill info:                         |                                                 | INAS           |                       | Conta       | Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (845)                    | ext: CELL<br>) 731–9382 ext. (<br>ext: CELL |

| Category:           | contamination, or releases to | us material release with minimal pote<br>surface waters.<br>esponse – Corrective Action Initiated |                           |                            |                           |
|---------------------|-------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------------|
| Spill Date          | Date Cleanup Ceased           | Cause of Spill                                                                                    | Meets Cleanup Stand       | ards Penalty Red           | commended                 |
| 03/26/2007          |                               | UNKNOWN                                                                                           | NO                        | NO                         |                           |
| Material<br>Spilled |                               | Material<br>Class                                                                                 | Quantity<br>Spilled Units | Quantity<br>Recovered Unit | Resource(s)<br>s Affected |
| UNKNOWN PETROLEUM   |                               | PETROLEUM                                                                                         | 0 GALLONS                 | GAL GAL                    | LONS GROUNDWATER          |
|                     |                               |                                                                                                   |                           |                            |                           |

Caller Remarks:

## PRODUCT WAS FOUND IN TANK FIELD MONITORING WELL:

DEC Investigator Remarks:

Sangesland reviewed a spill closure report prepared by C2G Environmental for the removal of a hydrualic lift at this station. Report states that all of the hydrualic equipment was removed (piston, piping, tank). After excavation was complete, end point samples were taken. Samples show all VOC's below TAGM and most SVOC's below TAGM. Six of the Benzo compounds were just slightly above the TAGM levels. These exceedances were not high enough to justify any additional excavation work. Spill Closed

| Map Identificatio | n Number 97                              | NYC HUMAN RESOURCE<br>1209 COLGATE AVENUE | S                            | BRONX, NY                                                                        | Spill Number: 9712    | 2845 Close Date: 02/18/1998<br>TT-Id: 520A-0012-363                                                                      |
|-------------------|------------------------------------------|-------------------------------------------|------------------------------|----------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------|
|                   | bed by: PARCEL                           | MAPPING (1)<br>1718 feet to the SSE       |                              | ADDRESS CHANGE INFORM<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANG | -                     |                                                                                                                          |
| Notifier Type:    | Affected Persons<br>BARBARA QUINL        | ON OR PBS FACILITY<br>AN                  | Notifier Name:               | GETTY GAS STATION<br>BARBARA QUINLAN<br>NYC HUMAN RESOURCES<br>BARBARA QUINLAN   | (                     | Spiller Phone:<br>Notifier Phone: (718) 589–2002<br>Caller Phone: (718) 589–2002<br>Contact Person Phone: (718) 589–2002 |
| Category:         | Known release whi<br>releases to surface |                                           | hazards (inside or outdoors) | , drinking water supply contamir                                                 | ation, or significant |                                                                                                                          |

Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

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| Spill Date          | Date Cleanup Ceased | Cause of Spill    | Meets Cl            | eanup Standard | ds Penal              | ty Recommend | ded                     |
|---------------------|---------------------|-------------------|---------------------|----------------|-----------------------|--------------|-------------------------|
| 02/18/1998          |                     | UNKNOWN           | NO                  |                | NO                    |              |                         |
| Material<br>Spilled |                     | Material<br>Class | Quantity<br>Spilled | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected |
| GASOLINE            |                     | PETROLEUM         | 0                   | GALLONS        | 0                     | GALLONS      | SOIL                    |

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Caller Remarks:

ONGOING PROBLEM. EVERYTIME IT RAINS, FUMES ENTER BUILDING THROUGH BASEMENT. CALLER STATES THAT DEC HAS BEEN NOTIFIED OF THIS BEFORE. CALLER ADVISED TO CALL FIRE DEPARTMENT IF ANYONE BECOMES SICK THERE.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was TIBBE REFER TO 97-00109. SEE ALSO 97-04954 & 95-04305.

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| Map Identificatio                                                      |                                                           | <b>UD HOUSING PROJECT</b><br>209 COLGATE AVE |                                                                                                     | BRONX, NY                                         |                | Spill Numb            | er: 9704954 | Close Date: 11/19/1997<br>TT-Id: 520A-0012-362                                                       |
|------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|------------------------------------------------------------------------------------------------------|
|                                                                        | INFORMATION<br>ped by: PARCEL MA<br>ance from property:   |                                              |                                                                                                     | ADDRESS CH,<br>Revised street:<br>Revised zip coo | NO CHANGE      |                       |             |                                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | GASOLINE STATION<br>Citizen<br>TERRY STALZER<br>: MCTIBBE | N OR PBS FACILITY                            | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info:                        |                                                   |                | NEXT DOOR             |             | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (718) 565–6777<br>tt Person Phone: (718) 589–2064 |
| Category:<br>Class:                                                    | contamination of drin                                     | king water supplies, or sig                  | tion, there is a potential for a<br>gnificant release to surface v<br>e Action Initiated, Taken Ove | vaters.                                           |                |                       |             |                                                                                                      |
| Spill Date                                                             | Date Cleanup Cease                                        | d Cause of                                   | f Spill                                                                                             | Meets Cle                                         | eanup Standard | ls Penal              | y Recommend | led                                                                                                  |
| 07/25/1997                                                             |                                                           | UNKNO                                        | WN                                                                                                  | NO                                                |                | NO                    |             |                                                                                                      |
| Material<br>Spilled                                                    |                                                           | Material<br>Class                            |                                                                                                     | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                              |
| GASOLINE                                                               |                                                           | PETROL                                       | EUM                                                                                                 | 0                                                 | GALLONS        | 0                     | GALLONS     | AIR                                                                                                  |

Caller Remarks:

# FD EVACUATED HUD HOUSING PROJECT YESTERDAY FOR SAME PROBLEM-SMELL OF GASOLINE IS COMING THROUGH BASEMENT WALL-CALLER STATES IT IS COMING FROM GAS STATION NEXT DOOR-NO ADRESS OR PHONE FOR IT

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was TIBBE GETTY GAS STATION, REFER TO 97–00109. SEE ALSO 97–12845 & 95–04305.

| Map Identificatio                                                       | on Number 99                                      | <b>1714 CROTRON</b><br>1714 CROTRON | _                                                                                     |                 | BRONX, NY                                          |              | Spill Numb            | er: 9814386 | Close Date: 09/14/1999<br>TT-Id: 520A-0012-326                                                                      |
|-------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------|-----------------|----------------------------------------------------|--------------|-----------------------|-------------|---------------------------------------------------------------------------------------------------------------------|
|                                                                         | ped by: PARCEL                                    | MAPPING (2)<br>1733 feet to the     | e NW                                                                                  |                 | ADDRESS CHA<br>Revised street:<br>Revised zip coc  | 1714 CROTC   | -                     | ST          |                                                                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWEL<br>Citizen<br>ALICE ISAACS<br>O'DOWD | LING                                | Notifier N                                                                            | lame:<br>lency: | UNKNOWN<br>ALICE ISAACS<br>CITIZEN<br>ALICE ISAACS |              |                       | Conta       | Spiller Phone:<br>Notifier Phone: (718) 991–0380<br>Caller Phone: (718) 991–0380<br>ct Person Phone: (718) 991–0380 |
| Category:<br>Class:                                                     | contamination, or                                 | releases to surfac                  | erial release with minimal potent<br>e waters.<br>· Corrective Action Initiated, Take |                 |                                                    |              |                       | vater       |                                                                                                                     |
| Spill Date                                                              | Date Cleanup Ce                                   | ased                                | Cause of Spill                                                                        |                 | Meets Cle                                          | anup Standar | ds Penalt             | y Recommend | ded                                                                                                                 |
| 03/02/1999                                                              |                                                   |                                     | UNKNOWN                                                                               |                 | NO                                                 |              | NO                    |             |                                                                                                                     |
| Material<br>Spilled                                                     |                                                   |                                     | Material<br>Class                                                                     |                 | Quantity<br>Spilled                                | Units        | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                             |
| RAW SEWAGE                                                              |                                                   |                                     | OTHER                                                                                 |                 | 0                                                  | GALLONS      | 0                     | GALLONS     | SOIL                                                                                                                |
| Caller Remarks:                                                         |                                                   |                                     |                                                                                       |                 |                                                    |              |                       |             |                                                                                                                     |

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SMELL AND PRODUCT COMING FROM SEPTIC SYSTEM

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

3/2/99 13:50 HRS SPOKE TO MARIA MEGHAN (SEE WORKS WITH ALICE. ALICE WENT TO COURT) AT A MGT. OFFICE FOR IRVING HOME. THERE ARE 3 SEPTIC TANKS IN THE MIDDLE OF ANOTHER BLDGS, NOT MANAGED BY THEM. SHE SAID THAT YOU CAN SEE THAT'S ITS LEAKING AND YOU CAN SMELL IT. GAVE HER DOH #(NYC) 212–442–3372 AND TO CHECK THE YELLOW PAGES FOR NYC DOH #.

| Map Identificatio                                                       | n Number 100                                         | RESIDENTIAL B<br>1680 CORTONA |                                                                            |                         | BRONX, NY                                                 |                | Spill Numb            | er: 0202887 | Close Date: 06/20/2002<br>TT-Id: 520A-0012-973                                                                      |
|-------------------------------------------------------------------------|------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------|----------------|-----------------------|-------------|---------------------------------------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>bed by: PARCEL<br>ance from property: |                               | NW                                                                         |                         | ADDRESS CH<br>Revised street:<br>Revised zip co           | 1680 CROTO     | NA PARK E             |             |                                                                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWELL<br>Other<br>LUCIA TRINIDAD<br>MXTIPPLE | -                             |                                                                            | ier Name:<br>er Agency: | UNK – HESS<br>LUCIA TRINID<br>BUILDING SU<br>LUCIA TRINID | PER            |                       | Contac      | Spiller Phone:<br>Notifier Phone: (718) 842–4114<br>Caller Phone: (718) 842–4114<br>tt Person Phone: (718) 842–4114 |
| Category:<br>Class:                                                     | contamination, or                                    | releases to surfac            | erial release with minimal po<br>e waters.<br>Corrective Action Initiated, |                         |                                                           |                |                       | water       |                                                                                                                     |
| Spill Date                                                              | Date Cleanup Cea                                     | ased                          | Cause of Spill                                                             |                         | Meets Cle                                                 | eanup Standard | ds Penal              | y Recommend | led                                                                                                                 |
| 06/19/2002                                                              |                                                      |                               | OTHER                                                                      |                         | NO                                                        |                | NO                    |             |                                                                                                                     |
| Material<br>Spilled                                                     |                                                      |                               | Material<br>Class                                                          |                         | Quantity<br>Spilled                                       | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                             |
| #2 FUEL OIL                                                             |                                                      |                               | PETROLEUM                                                                  |                         | 25.00                                                     | GALLONS        | 0.00                  | GALLONS     | SOIL                                                                                                                |
| Caller Remarks:<br>BOILER WAS OV                                        | 'ERFILLED WHICH                                      | I CAUSED SPILL                | ONTO SIDEWALK IFO BLD                                                      | G. CURR                 | ENTLY BEING                                               | CLEANED UP.    |                       |             |                                                                                                                     |

Monadnock Compass 3 and 4

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was TIPPLE SAME AS SPILL # 0202883

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Monadnock Compass 3 and 4

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| Map Identification  | n Number 101                                                  | <b>1235 ELDER AV</b><br>1235 ELDER AV |                   |         |                                                                  | NYC, NY              |                                          | Spill Numb            | er: 8805467 | <b>Close Date: 09/27/1988</b><br>TT-Id: 520A-0012-356                                                 |
|---------------------|---------------------------------------------------------------|---------------------------------------|-------------------|---------|------------------------------------------------------------------|----------------------|------------------------------------------|-----------------------|-------------|-------------------------------------------------------------------------------------------------------|
|                     | NFORMATION<br>bed by: PARCEL<br>nce from property:            |                                       | SE                |         |                                                                  | Revised street:      | ANGE INFORM<br>NO CHANGE<br>de: NO CHANG | -                     |             |                                                                                                       |
|                     | COMMERCIAL/IN<br>Affected Persons<br>CARL PELLIGRIN<br>WEBLEY |                                       | Cont              | act for | Spiller:<br>Notifier Name:<br>Caller Agency:<br>more spill info: | DO-ALL EXTE<br>USPEA | RMINATORS                                |                       | Cont        | Spiller Phone: (212) 292–2719<br>Notifier Phone:<br>Caller Phone: (201) 321–6794<br>act Person Phone: |
| Spill Date          | Date Cleanup Cea                                              | ised                                  | Cause of Spill    |         |                                                                  | Meets Cle            | eanup Standard                           | s Penalt              | y Recomme   | nded                                                                                                  |
| 09/21/1988          | 09/27/1988                                                    |                                       | OTHER             |         |                                                                  | UNKNOV               | ٧N                                       | NO                    |             |                                                                                                       |
| Material<br>Spilled |                                                               |                                       | Material<br>Class |         |                                                                  | Quantity<br>Spilled  | Units                                    | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                               |
| UNKNOWN PETR        | ROLEUM                                                        |                                       | PETROLEUM         |         |                                                                  | -1.00                | GALLONS                                  | 0.00                  | GALLONS     | SOIL                                                                                                  |

Caller Remarks:

EXTERMINATORS USED TRACKING POWDER ON MRS BONOMO'S LAWN FOR RATS-LATERDISCOVERED THIS ISN'T TO BE USED IN RESIDENTIAL LOCATION. CASE REFER-RED TO PESTICIDES UNIT.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

## The following DEC Investigator Remarks were available prior to 1/1/2002:

10/10/95: This is additional information about material spilled from the translation of the old spill file: RAT PESTICIDES.

| Map Identification Number 102                                                                    | 1233 ELDER AVE<br>1233 ELDER AVE | BRONX, NY                                                                        | Spill Number: 9604559 | Close Date: 07/08/1996<br>TT-Id: 520A-0012-357 |
|--------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------|-----------------------|------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCE<br>Approximate distance from property |                                  | ADDRESS CHANGE INFORM<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANG | -                     |                                                |

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | PRIVATE DWELI<br>Health Departmer<br>ANGELLA JENKI<br>: KSTANG | nt                                       | Notifier Nam                                                            | er: UNK LANDLO<br>ne: ANGELLA JEI<br>cy: HEALTH DEP<br>fo: | NKINS                                        |                       | Conta        | Spiller Phone:<br>Notifier Phone: (718) 884–5499<br>Caller Phone: (718) 884–5499<br>ct Person Phone: |
|------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------|-----------------------|--------------|------------------------------------------------------------------------------------------------------|
| Category:                                                              |                                                                |                                          | rial release with minimal potential                                     | for fire/explosion (i                                      | ndoors or outdo                              | oors), drinking       | water        |                                                                                                      |
| Class:                                                                 |                                                                | releases to surface<br>EC Field Response | e – Corrective Action Initiated or C                                    | ompleted by RP or                                          | Other Agency                                 |                       |              |                                                                                                      |
| Spill Date                                                             | Date Cleanup Ce                                                | ased                                     | Cause of Spill                                                          | Meets C                                                    | leanup Standar                               | ds Penal              | ty Recommend | ded                                                                                                  |
| 07/05/1996                                                             |                                                                |                                          | UNKNOWN                                                                 | NO                                                         |                                              | NO                    |              |                                                                                                      |
| Material<br>Spilled                                                    |                                                                |                                          | Material<br>Class                                                       | Quantity<br>Spilled                                        | Units                                        | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                              |
| RAW SEWAGE                                                             |                                                                |                                          | OTHER                                                                   | 0                                                          | GALLONS                                      | 0                     | GALLONS      | SOIL                                                                                                 |
| basement and it<br>will be done<br><br>DEC Investigator                | is aprox 2 ft deep w                                           | ith raw sewage/ wa                       | ent complained about a horrible of<br>ste water the tenent has not seen | dor – tenent showe<br>the landlord to cor                  | d worker the<br>nplain – unk if r            | epair                 |              |                                                                                                      |
| ·                                                                      |                                                                |                                          |                                                                         |                                                            |                                              |                       |              |                                                                                                      |
| Map Identificatio                                                      | on Number 103                                                  | BRONX RIVER<br>WESTCHESTER               | AVE                                                                     | BRONX, NY                                                  |                                              | Spill Numb            | oer: 0008407 | <b>Close Date: 05/03/2005</b><br>TT-Id: 520A-0014-197                                                |
|                                                                        | INFORMATION<br>pped by: MANUAL<br>ance from property:          |                                          | S                                                                       | Revised street                                             | IANGE INFORI<br>:: NO CHANGE<br>ode: NO CHAN |                       |              |                                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | UNKNOWN<br>Citizen<br>DIONISIO ROSA<br>: SMSANGES              |                                          | Notifier Nam                                                            | cy: CITIZEN                                                |                                              |                       | Conta        | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (718) 665–9402<br>ct Person Phone:                |

| Category:<br>Class: | contamination, or releases to | us material release with minimal poter<br>surface waters.<br>esponse – Corrective Action Initiated |                           |                             |                         |
|---------------------|-------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------|-------------------------|
| Spill Date          | Date Cleanup Ceased           | Cause of Spill                                                                                     | Meets Cleanup Sta         | ndards Penalty Reco         | ommended                |
| 10/18/2000          |                               | UNKNOWN                                                                                            | YES                       | NO                          |                         |
| Material<br>Spilled |                               | Material<br>Class                                                                                  | Quantity<br>Spilled Units | Quantity<br>Recovered Units | Resource(s)<br>Affected |
| UNKNOWN P           | ETROLEUM                      | PETROLEUM                                                                                          | 0 GALLON                  | IS 0 GALL                   | ONS SURFACE WATER       |

Caller Remarks:

caller reports sheen on water from pipe thet goes into river.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was SANGESLAND A citizen called in a spill (#0008407) on the Bronx River, just south of Westchester Ave along the west side bulkhead of an abandoned cement plant. Sangesland responded to the site and did NOT see any sheen on the river.

Sangesland reported the spill to the USCG. Since Sangesland was headed out to the site, the USCG was short staffed and asked for a site report. Once at the site, Sangesland called the USCG back and said no spill was seen.

At the site, was a crew (15 people) from the NYC Parks Dept. who were cleaning up the lot and water's edge.

Mr. Brian Aucoin (718–430–18) a Conservation Specialist with the Parks Dept. explained that the city got special funding to fight the West Nile Problem and they were removing several hundred old tires from the shore area and generally cleaning the site up. To prevent any garbage from floating downstream, the NYC DEP set up a boom across the river which is cleared frequently.

In addition to the garbage/tire issue, there was a break in the water main (to the on site fire hydrants) which was flooding the site and could have flushed out some surface contamination onto the river. DEP has been notified and they are trying to isolate and fix the line.

On the property Sangesland found 5 aboveground petroleum storage tanks which were abandoned when the cement plant was abandoned. They all appeared to be empty for quite some time with no signs of contamination around them. They are all closed (no rainwater going in) and all appeared to be secure. The Parks Dept person said this whole area was going to be demolished and rebuilt as a park.

Sangesland did not see any petroleum spillage or any obvious sources. Parks Dept. is cleaning up the site and they were asked to call the Spills Hotline if they see any type of spillage or sheen on the river.

Monadnock Compass 3 and 4

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| Map Identification  | n Number 104                                      | <b>SPILL NUMBER (</b><br>1555 SEABURY P |                                                            |                | BRONX, NY                                         |                | Spill Numb            | er: 0207061  | Close Date: 06/11/2014<br>TT-Id: 520A-0007-513                                                                      |
|---------------------|---------------------------------------------------|-----------------------------------------|------------------------------------------------------------|----------------|---------------------------------------------------|----------------|-----------------------|--------------|---------------------------------------------------------------------------------------------------------------------|
|                     | ed by: PARCEL                                     | MAPPING (1)<br>1816 feet to the         | WNW                                                        |                | ADDRESS CH/<br>Revised street:<br>Revised zip coo | NO CHANGE      | -                     |              |                                                                                                                     |
| Notifier Type:      | COMMERCIAL/IN<br>Other<br>MARK SALAMAC<br>HRPATEL |                                         | Contact fo                                                 | Notifier Name: | PETROLEUM                                         | TANK CLEANE    |                       |              | Spiller Phone: (718) 842–4667<br>Notifier Phone:<br>Caller Phone: (718) 624–4842<br>ct Person Phone: (718) 842–4667 |
| Category:<br>Class: | contamination, or                                 | releases to surface                     | rial release with min<br>waters.<br>Corrective Action Init | ·              | • •                                               |                |                       | water        |                                                                                                                     |
| Spill Date          | Date Cleanup Cea                                  | ised                                    | Cause of Spill                                             |                | Meets Cle                                         | eanup Standard | ls Penali             | ty Recommend | ded                                                                                                                 |
| 10/08/2002          |                                                   |                                         | UNKNOWN                                                    |                | NO                                                |                | NO                    |              |                                                                                                                     |
| Material<br>Spilled |                                                   |                                         | Material<br>Class                                          |                | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                                             |
| #4 FUEL OIL         |                                                   |                                         | PETROLEUM                                                  |                | 1000                                              | GALLONS        | 0                     | GALLONS      | SOIL                                                                                                                |
| Caller Remarks:     |                                                   |                                         |                                                            |                |                                                   |                |                       |              |                                                                                                                     |
|                     |                                                   |                                         |                                                            |                |                                                   |                |                       |              |                                                                                                                     |

TANK FAILURE AT ABOVE LOCATION. MATERIAL IS CONTAINED IN TANK ROOM OF BUILDING. CALLER HAS NO FURTHER INFORMATION AT THIS TIME.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was SANGESLAND COPY ECOS.

Building is a 50 unit co-op with 7 storefronts on the ground floor. PBS # 2-330701

10/8/2002 – a lot of oil on the ground 6 to 8 deep in the tank room. Containment wall leaked, oil poured out into the boiler room. Floor is caked with oil (appears to be several historical spills)

10/9/2002 – Vought did a site visit. PTC to bid for price – if not, send letter and leave drums. Will send letter with requirements (?). Temp tank will be setup.

\_\_\_\_\_

Eastmond has done work there in the past. No prior spill numbers are in the database. Out in the boiler room, there are 2 areas (one is a sump area) approx 4' x 4' which are broken cement and appear to have contaminated soil/product in the hole.

PTC brought in 12 empty drums on 10/9 and put speedydry in 11 of 12.

10/15/2002 Marc from PTC will call back with update. Speedy dry was cleaned up, Was product removed? PTC told NOT to pressure wash until heavy oil cleanup is done.

10/16/2002 - PTC brought in 12 drums back on 10/9/2002.

Temp tank was installed by H&A Heating. So far No washing has been done. Between 15 and 20 bags of contaminated waste are piled on top of drums. PTC is off the job, Belco Construction is now involved and will hire a new contractor to dispose of the contaminated material.

10/29/2002 – Sangesland spoke with Rich Lavado (917–690–7528) and to Co–op Manager Cheryl Williams. Brief discussion on what work has already been done and what further work needs to be done. It appears that the 12 existing drums and 15 to 20 bags need to be removed (with manifests). In addition, the two broken areas of the basement floor need to be opened up and cleaned out.

The tank room will need to be washed down, resealed (cement patch) and then epoxy painted.

Sangesland specifically asked Cheryl Williams to set up a site visit with Sangesland BEFORE work begins on the site.

11/22/2002 - Sangesland met on site with Cheryl Williams (Resident/Super?) and Rich LaVato (cell 646-235-4800).

Temp tanks are still set up. Main tank is still standing in the tank room (expected to be removed & replaced soon). Several bags and pails of contaminated soil/liquid remain piled up in the rear courtyard.

Hole in the tankroom floor is now open through the wall to the hole in the boilerroom floor. Standing oil/water in basement.

DEC asked for the following work to be done: 1) Vac out the standing water/oil with a vac truck. 2) Physically dig out as much contaminated soil as possible. 3) Fill in & cement/seal the tank room floor. 4) In boiler room, install a new sump pit with a sump pump hooked to an oil/water separator. Watch this separator for 3–4 months (take oil away as needed). If clean, take oil/water separator away.

Sangesland asked Rich Lavato to take lots of photos of each step in the remediation.

8/25/2009 Sangesland spoke to Rich Lavato to ask if he remembered doing any work at this site. He said they power washed the basement and cleaned out all of the bags, drums. The subsurface work (digout) was going to be done by Milro. Sangesland called Milro to ask about any work they may have done at the site and they will research their records and call back.

05/27/14-Hiralkumar Patel. with approval from DEC DeMeo, case transferred from DEC Sangesland to DEC Patel.

05/30/14-Hiralkumar Patel. alternate address: 1572-1588 Boston Road

no other spills found.

PBS #: 2-330701. as per PBS record, the site has one 5,000 gal #2 oil AST in subterranean vault with access. PBS registration

### expired on 08/17/2005.

06/03/14–Hiralkumar Patel. 12:00 PM:- visited site. met Ms. Williams, property manager. it is a 50 unit co-op building at the site. Ms. Williams mentioned that there is no co-op board at this time. inspected tank and boiler rooms. the old 5,000 gal AST is still in-place, sitting on floor. pipes to this 5,000 gal tank were disconnected when tank was found leaking. found trench between the tank and boiler room. the trench was full of water, but no oil found on water. Ms. Williams mentioned that the water found in the trench is groundwater which is right below the basement floor. no petroleum odors noted in basement. since 2002, the site is using three (3) 275 gal ASTs located in basement. Ms. Williams noted that fill line to the 5,000 gal tank was sealed in past, but they never cleaned the tank for proper closure. informed her that as 5,000 gal tank is not closed as per PBS regulations, the tank registration must be renewed and updated. also asked her to register three 275 gal ASTs.

1555 Seabury Place Housing Development Fund Corporation

\*\*property owner\*\* c/o Cheryl Williams

\*\*property manager\*\* 1555 Seabury Place, Apt. 4B Bronx, NY 10460 PH. (917) 945-2276 email: coachcee3@yahoo.com

06/11/14–Hiralkumar Patel. after reviewing available information and based on observations during site visit, no further work required and case closed.

4:52 PM:- sent email to DEC Leszek and informed him about expired PBS.

| Map Identificati                                                       | on Number 105                                           | <b>MEDEX</b><br>1028 FREEMAN ST       |                                 | BRONX, NY                                                                                          | Spill Number: | 0302597     | Close Date: 04/10/2006<br>TT-Id: 520A-0012-349                                                                                  |
|------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------|---------------|-------------|---------------------------------------------------------------------------------------------------------------------------------|
|                                                                        | ped by: PARCEL                                          | MAPPING (1)<br>: 1824 feet to the SSW |                                 | ADDRESS CHANGE INFORM<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANG                   |               |             |                                                                                                                                 |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | COMMERCIAL/IN<br>Tank Tester<br>MIKE SEPE<br>: jdjarrat | NDUSTRIAL                             | Notifier Name:                  | FENLEY & NICOL ENVIRO.                                                                             |               |             | Spiller Phone: (718) 617–1522<br>Notifier Phone: (631) 586–4900<br>Caller Phone: (631) 586–4900<br>Person Phone: (718) 617–1522 |
| Category:<br>Class:                                                    | releases to surface                                     | ce waters, known releases v           | with no potential for damage, o | s or outdoors), drinking water co<br>or non-petroleum/non-hazardou<br>pleted by RP or Other Agency |               |             |                                                                                                                                 |
| Spill Date                                                             | Date Cleanup Ce                                         | ased Cause                            | of Spill                        | Meets Cleanup Standard                                                                             | s Penalty F   | Recommended | d                                                                                                                               |
| 06/11/2003                                                             |                                                         | OTHE                                  | R                               | NO                                                                                                 | NO            |             |                                                                                                                                 |

Monadnock Compass 3 and 4

| Material<br>Spilled                                     |                                   |                                   | Material<br>Class                                                                                                             | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                               |
|---------------------------------------------------------|-----------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|--------------|-------------------------------------------------------|
| GASOLINE                                                |                                   |                                   | PETROLEUM                                                                                                                     | 0                                                 | GALLONS        | 0                     | GALLONS      | SOIL                                                  |
| Caller Remarks:                                         |                                   |                                   |                                                                                                                               |                                                   |                |                       |              |                                                       |
| line test failure                                       |                                   |                                   |                                                                                                                               |                                                   |                |                       |              |                                                       |
| DEC Investigator                                        | Remarks:                          |                                   |                                                                                                                               |                                                   |                |                       |              |                                                       |
| Prior to Sept, 2004                                     | 4 data translation                | this spill Lead_DEC               | Field was ROMMEL Sangesland D                                                                                                 | DO                                                |                |                       |              |                                                       |
| Sent TTF letter me                                      | odified to read Lin               | e Test Failure                    |                                                                                                                               |                                                   |                |                       |              |                                                       |
| 12/10/03 mt/// Tra                                      | nsferred from Tipp                | ble to Rommel                     |                                                                                                                               |                                                   |                |                       |              |                                                       |
| Brian McCabe of I                                       | Fenley & Nicol cor                |                                   | ntacted about latest status of line failu<br>ion. (631) 586–4900 ext. 191 2/27/06<br>Spill closed.                            |                                                   |                |                       |              |                                                       |
| Map Identificatio                                       | n Number 106                      |                                   | DYNTON AVE AND E172 ST<br>AVE AND E172 ST                                                                                     | NEW YORK, N                                       | Y              | Spill Numb            | er: 0914167  | <b>Close Date: 04/24/2009</b><br>TT-Id: 520A-0248-175 |
| MAP LOCATION<br>Site location mapp<br>Approximate dista | ped by: PARCEL                    | MAPPING (1)<br>: 1874 feet to the | e ESE                                                                                                                         | ADDRESS CH/<br>Revised street:<br>Revised zip cod | 1252 BOYNT     | ON AVE                |              |                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:      | COMMERCIAL/II<br>Responsible Part |                                   | Spiller:<br>Notifier Name:<br>Caller Agency:                                                                                  |                                                   | ON EDISON      |                       |              | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:    |
| DEC Investigator:                                       | DMPOKRZY                          |                                   | Contact for more spill info:                                                                                                  |                                                   |                |                       | Contac       | t Person Phone: (212) 580–8383                        |
| Category:<br>Class:                                     | releases to surface               | ce waters, known re               | imal potential for fire/explosion (indoc<br>eleases with no potential for damage,<br>se – Corrective Action Initiated or Corr | or non-petroleun                                  | n/non-hazardo  |                       | or           |                                                       |
| Spill Date                                              | Date Cleanup Ce                   | ased                              | Cause of Spill                                                                                                                | Meets Cle                                         | eanup Standard | ds Penal              | ty Recommend | led                                                   |
| 04/21/2009                                              |                                   |                                   | UNKNOWN                                                                                                                       |                                                   |                |                       |              |                                                       |

Monadnock Compass 3 and 4

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| Material             |                                                      |                            | Material                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                    | Quantity            |                                             | Quantity              |              | Resource(s)                                                                                         |
|----------------------|------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------|---------------------------------------------|-----------------------|--------------|-----------------------------------------------------------------------------------------------------|
| Spilled              |                                                      |                            | Class                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                    | Spilled             | Units                                       | Recovered             | Units        | Affected                                                                                            |
| UNKNOWN PETR         | ROLEUM                                               |                            | PETROLEUM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                    | 0                   | GALLONS                                     | 0                     | GALLONS      | UTILITY                                                                                             |
| Caller Remarks:      | NO REMARK                                            | S GIVEN FOR TH             | IS SPILL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                    |                     |                                             |                       |              |                                                                                                     |
| DEC Investigator I   | Remarks: NO D                                        | EC INVESTIGATC             | R REMARKS GIVEN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N FOR THIS SPIL                                                    | <br>_L.             |                                             |                       |              |                                                                                                     |
| Map Identification   | n Number 107                                         | BRONX RIVER<br>WESTCHESTER | AVE/EDGEWATER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                    | BRONX, NY           |                                             | Spill Numb            | er: 0506235  | <b>Close Date: 08/22/2005</b><br>TT-Id: 520A-0014-514                                               |
|                      | INFORMATION<br>ped by: MANUAL<br>ance from property: |                            | S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                    | Revised stree       | HANGE INFORI<br>t: WESTCHES<br>ode: NO CHAN | TER AVE / ED          | GEWATER RI   | )                                                                                                   |
| Notifier Type:       | UNKNOWN<br>Other<br>JILLIAN OSORIO<br>RWAUSTIN       |                            | Contact fo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Spiller:<br>Notifier Name:<br>Caller Agency:<br>r more spill info: | NYC DEPT P          | ARKS/REC                                    |                       | Contac       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (646) 613–1200<br>t Person Phone: (917) 743–7352 |
| • •                  | contamination, or                                    | releases to surface        | erial release with miniperial release with with with with with with with with |                                                                    |                     |                                             |                       | water        |                                                                                                     |
| Spill Date           | Date Cleanup Cea                                     | ased                       | Cause of Spill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                    | Meets C             | leanup Standar                              | ds Penal              | ty Recommend | led                                                                                                 |
| 08/20/2005           |                                                      |                            | UNKNOWN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                    | NO                  |                                             | NO                    |              |                                                                                                     |
| Material<br>Spilled  |                                                      |                            | Material<br>Class                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                    | Quantity<br>Spilled | Units                                       | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                             |
| UNKNOWN PETR         | ROLEUM                                               |                            | PETROLEUM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                    | 0                   | GALLONS                                     | 0                     | GALLONS      | SURFACE WATER                                                                                       |
| Caller Remarks:      |                                                      |                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                    |                     |                                             |                       |              |                                                                                                     |
| Oil slick found on s | shoreline of river, g                                | joing into river with      | tide.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                    |                     |                                             |                       |              |                                                                                                     |

DEC Investigator Remarks:

8/22/05 – Austin – On 8/20, I spoke with Anne Marie Runfolo (sp?) of the Bronx River Alliance, who had called NYC Parks about a sheen along the western shoreline of the Bronx River, between the Cross Bronx X–way and Westchester Ave. (upland area is a City

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Park know as Concrete Plant Park.)She also indicated that there was a pipe discharging from the eastern shoreline of the river, across from the park. The pipeline was located at the northern parking lot of ABC Carpets, on Bronx River Ave. She had seen these events while on a canoe trip on the river.

I then went to the site, and investigated the complaints. No sheen was observed in the river, but there was leaf matter floating on the water, indicating a storm sewer discharge from the storm event that had occurred on 8/19. I also observed the discharge on the eastern shoreline, which appeared momentarily, and then stopped. I went to the parking lot by ABC Carpet, but by them there was no floatables/foam from the discharge, so could not locate the pipe amongst the brushy and inacessible shoreline. Will refer latter complaint to DOW/DEP for outfall investigation. Spill closed – end

| Map Identification Number 108CROSS BRONX EBOSTON POST R                |                                                                                                                                                                                                                                                                                    |                                     |                    | BRONX, NY                                                   |                                                                                        | Spill Numb            | er: 0100717 | Close Date: 04/19/2001<br>TT-Id: 520A-0014-446                                                                                     |  |  |
|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------|-------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------|--|--|
|                                                                        | ped by: MANUAI                                                                                                                                                                                                                                                                     | L MAPPING (4)<br>: 1911 feet to the | e N                | Revised street                                              | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE |                       |             |                                                                                                                                    |  |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | COMMERCIAL/II<br>Responsible Part<br>JIMMY FOX<br>: KMFOLEY                                                                                                                                                                                                                        |                                     | Notifier Name      | : CALLER – CC<br>: JIMMY FOX<br>: CON EDISON<br>: JIMMY FOX |                                                                                        |                       | Conta       | Spiller Phone: (212) 580–6763<br>Notifier Phone: (212) 580–6763<br>Caller Phone: (212) 580–6763<br>ct Person Phone: (212) 580–6763 |  |  |
| Category:<br>Class:                                                    | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.<br>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |                                     |                    |                                                             |                                                                                        |                       |             |                                                                                                                                    |  |  |
| Spill Date                                                             | Date Cleanup Ce                                                                                                                                                                                                                                                                    | eased                               | Cause of Spill     | Meets Cl                                                    | eanup Standar                                                                          | ds Penalt             | y Recommen  | ded                                                                                                                                |  |  |
| 04/19/2001                                                             |                                                                                                                                                                                                                                                                                    |                                     | OTHER              | NO                                                          |                                                                                        | NO                    |             |                                                                                                                                    |  |  |
| Material<br>Spilled                                                    |                                                                                                                                                                                                                                                                                    |                                     | Material<br>Class  | Quantity<br>Spilled                                         | Units                                                                                  | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                                            |  |  |
| ASBESTOS                                                               |                                                                                                                                                                                                                                                                                    |                                     | HAZARDOUS MATERIAL | 1.00                                                        | POUNDS                                                                                 | 0.00                  | POUNDS      | SOIL                                                                                                                               |  |  |
| Caller Remarks:                                                        |                                                                                                                                                                                                                                                                                    |                                     |                    |                                                             |                                                                                        |                       |             |                                                                                                                                    |  |  |
| cleanup being ev                                                       | aluated at this time                                                                                                                                                                                                                                                               | •                                   |                    |                                                             |                                                                                        |                       |             |                                                                                                                                    |  |  |
| DEC Investigator                                                       | Remarks:                                                                                                                                                                                                                                                                           |                                     |                    |                                                             |                                                                                        |                       |             |                                                                                                                                    |  |  |

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was FOLEY

Monadnock Compass 3 and 4

| Map Identification Number 109         INTERSECTION AT EXCAVATION           LONGFELLOW AVE AND RODMAN PL                            |                                               |                                               |                                               | L                                                                | Spill Number: 1100002         Close Date: 05/0           BRONX, NY         TT-Id: 520A-0 |                                                                                                               |                       |             |                                                                                      |  |  |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------|-------------|--------------------------------------------------------------------------------------|--|--|
|                                                                                                                                    | ed by: ADDRES                                 | S MATCHING<br>1948 feet to the                | NNE                                           |                                                                  | ADDRESS CH<br>Revised street<br>Revised zip co                                           |                                                                                                               |                       |             |                                                                                      |  |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:                                                            | COMMERCIAL/IN<br>Other<br>RWAUSTIN            | IDUSTRIAL                                     | Contact for                                   | Spiller:<br>Notifier Name:<br>Caller Agency:<br>more spill info: | CON ED<br>ERT                                                                            |                                                                                                               |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: (212) 580–8383 |  |  |
| Category:<br>Class:                                                                                                                | contamination, or releases to surface waters. |                                               |                                               |                                                                  |                                                                                          |                                                                                                               |                       |             |                                                                                      |  |  |
| Spill Date                                                                                                                         | Date Cleanup Cea                              | ased                                          | Cause of Spill                                |                                                                  | Meets C                                                                                  | leanup Standard                                                                                               | ls Penalt             | y Recommend | ed                                                                                   |  |  |
| 04/01/2011                                                                                                                         | UNKNOWN                                       |                                               |                                               |                                                                  | NO NO                                                                                    |                                                                                                               |                       |             |                                                                                      |  |  |
| Material<br>Spilled                                                                                                                |                                               |                                               | Material<br>Class                             |                                                                  | Quantity<br>Spilled                                                                      | Units                                                                                                         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                              |  |  |
| UNKNOWN MATE                                                                                                                       | ERIAL                                         |                                               | OTHER                                         |                                                                  | 0.01                                                                                     | UNKNOWN                                                                                                       | 0.00                  | UNKNOWN     | SOIL                                                                                 |  |  |
| Caller Remarks:                                                                                                                    |                                               |                                               |                                               |                                                                  |                                                                                          |                                                                                                               |                       |             |                                                                                      |  |  |
| 1 pint – cleanup p                                                                                                                 | ending test results                           | -                                             |                                               |                                                                  |                                                                                          |                                                                                                               |                       |             |                                                                                      |  |  |
| DEC Investigator                                                                                                                   | Remarks:                                      |                                               |                                               |                                                                  |                                                                                          |                                                                                                               |                       |             |                                                                                      |  |  |
|                                                                                                                                    |                                               | with gas smell four<br>or further details – 3 | id in soil during excat<br>Spill closed – end | ion by Con Ed –                                                  | Con Ed contai                                                                            | ned and cleaned                                                                                               | l up                  |             |                                                                                      |  |  |
| Map Identificatio                                                                                                                  | n Number 110                                  | BOYNTON AV BE<br>WESTCHESTER                  |                                               |                                                                  | BRONX, NY                                                                                |                                                                                                               | Spill Numb            | er: 9512241 | <b>Close Date: 01/26/2004</b><br>TT-Id: 520A-0014-198                                |  |  |
| MAP LOCATION INFORMATION<br>Site location mapped by: MANUAL MAPPING (4)<br>Approximate distance from property: 1964 feet to the SE |                                               |                                               |                                               |                                                                  |                                                                                          | ADDRESS CHANGE INFORMATION<br>Revised street: BOYNTON AV/WESTCHESTER AV/E 172ND ST<br>Revised zip code: 10472 |                       |             |                                                                                      |  |  |

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | UNKNOWN<br>Other<br>MRS WILLIAMS<br>RWAUSTIN                |                                                                                    | Contact for  |                   |                                                   | OPERATIONS     | 3                     | Contac       | Spiller Phone:<br>Notifier Phone: (212) 788–4058<br>Caller Phone: (718) 595–6700<br>t Person Phone: (212) 788–4058 |
|------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------|--------------|-------------------|---------------------------------------------------|----------------|-----------------------|--------------|--------------------------------------------------------------------------------------------------------------------|
| Category:                                                              | contamination, or rel                                       | hazardous material relea<br>eases to surface waters.<br>C Field Response – Corre   |              |                   |                                                   |                | ors), drinking        |              |                                                                                                                    |
| Spill Date                                                             | Date Cleanup Cease                                          | ed Cause o                                                                         | f Spill      |                   | Meets Cle                                         | eanup Standard | ds Penali             | ty Recommend | led                                                                                                                |
| 12/29/1995                                                             |                                                             | UNKNO                                                                              | WN           |                   | NO                                                |                | NO                    |              |                                                                                                                    |
| Material<br>Spilled                                                    |                                                             | Material<br>Class                                                                  |              |                   | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                                            |
| #6 FUEL OIL                                                            |                                                             | PETRO                                                                              | EUM          |                   | 25.00                                             | GALLONS        | 0.00                  | GALLONS      | SOIL                                                                                                               |
| Caller Remarks:                                                        |                                                             |                                                                                    |              |                   |                                                   |                |                       |              |                                                                                                                    |
| OIL WAS FOUND                                                          | ON THE STREET. U                                            | NKNOWN ABOUT ANY I                                                                 | NFO.         |                   |                                                   |                |                       |              |                                                                                                                    |
| DEC Investigator                                                       | Remarks:                                                    |                                                                                    |              |                   |                                                   |                |                       |              |                                                                                                                    |
|                                                                        | 14 data translation this<br>NGELHARDT – END                 | spill Lead_DEC Field was                                                           | s AUSTIN 1   | /26/04 – AUSTI    | N – STREET SP                                     | PILL – CLOSEE  | ) – ORIG.             |              |                                                                                                                    |
| Map Identificatio                                                      |                                                             | RONX RIVER HOUSING<br>575 E. 174TH ST                                              |              |                   | BRONX, NY                                         |                | Spill Numb            | er: 9404172  | Close Date: 06/24/1994<br>TT-Id: 520A-0011-734                                                                     |
|                                                                        |                                                             | APPING – LARGE SITE<br>1977 feet to the ENE                                        |              |                   | ADDRESS CH/<br>Revised street:<br>Revised zip coo | NO CHANGE      |                       |              |                                                                                                                    |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | INSTITUTIONAL, EE<br>Affected Persons<br>DORIS<br>: CAMMISA | DUC, GOV, OTHER                                                                    | Contact for  | Notifier Name:    | COASTAL OIL<br>COASTAL OIL                        |                |                       | Contac       | Spiller Phone: (718) 746–2417<br>Notifier Phone:<br>Caller Phone: (781) 746–2417<br>ct Person Phone:               |
| Category:<br>Class:                                                    | releases to surface v                                       | elease with minimal poter<br>vaters, known releases wi<br>C Field Response – Corre | th no potent | ial for damage, c | or non-petroleum                                  | n/non-hazardo  |                       | or           |                                                                                                                    |

| Spill Date                                         | Date Cleanup Ceased                                                               | Cause of Spill                                                                                   | Meets C             | Cleanup Standard                               | ls Penal              | Penalty Recommended |                                                                   |  |  |
|----------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------|------------------------------------------------|-----------------------|---------------------|-------------------------------------------------------------------|--|--|
| 06/24/1994                                         | 06/24/1994                                                                        | OTHER                                                                                            | UNKNC               | WN                                             | NO                    | NO                  |                                                                   |  |  |
| Material<br>Spilled                                |                                                                                   | Material<br>Class                                                                                | Quantity<br>Spilled | /<br>Units                                     | Quantity<br>Recovered | Units               | Resource(s)<br>Affected                                           |  |  |
| #4 FUEL OIL                                        |                                                                                   | PETROLEUM                                                                                        | 2.00                | UNKNOWN                                        | 0.00                  | UNKNOWN             | SOIL                                                              |  |  |
| Caller Remarks:                                    |                                                                                   |                                                                                                  |                     |                                                |                       |                     |                                                                   |  |  |
| OIL CAME OUT                                       | OF VENT – CLEANED UP BY CUST                                                      | ODIAN- FELL ON DIRT                                                                              |                     |                                                |                       |                     |                                                                   |  |  |
| DEC Investigator                                   | Remarks: NO DEC INVESTIGAT                                                        | OR REMARKS GIVEN FOR THIS SPI                                                                    | <br>LL.             |                                                |                       |                     |                                                                   |  |  |
|                                                    |                                                                                   |                                                                                                  |                     |                                                |                       |                     |                                                                   |  |  |
| Map Identificatio                                  | on Number 112 GETTY#268<br>1185 BRONX RI                                          | VER AVE                                                                                          | BRONX, NY           |                                                | Spill Numb            | er: 0704838         | Close Date: 08/01/2007<br>TT-Id: 520A-0006-321                    |  |  |
|                                                    | INFORMATION<br>ped by: PARCEL MAPPING (1)<br>ance from property: 1997 feet to the | e S                                                                                              | Revised stree       | HANGE INFORM<br>et: NO CHANGE<br>ode: NO CHANG |                       |                     |                                                                   |  |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name: | GASOLINE STATION OR PBS FAC                                                       | Notifier Name:<br>Caller Agency:                                                                 |                     | – GETTY#268                                    |                       | 0                   | Spiller Phone: (518) 369–7822<br>Notifier Phone:<br>Caller Phone: |  |  |
| DEC Investigator:                                  |                                                                                   | Contact for more spill info:                                                                     |                     |                                                |                       |                     | t Person Phone: (518) 369–7822                                    |  |  |
| Category:<br>Class:                                | contamination, or releases to surfac                                              | erial release with minimal potential for<br>e waters.<br>se – Corrective Action Initiated or Com | •                   |                                                | ors), drinking        | water               |                                                                   |  |  |
| Spill Date                                         | Date Cleanup Ceased                                                               | Cause of Spill                                                                                   | Meets (             | Cleanup Standard                               | ls Penal              | ty Recommend        | led                                                               |  |  |
| 07/30/2007                                         |                                                                                   | OTHER                                                                                            | NO                  |                                                |                       |                     |                                                                   |  |  |
| Material<br>Spilled                                |                                                                                   | Material<br>Class                                                                                | Quantity<br>Spilled | /<br>Units                                     | Quantity<br>Recovered | Units               | Resource(s)<br>Affected                                           |  |  |
| GASOLINE                                           |                                                                                   | PETROLEUM                                                                                        | 0                   | GALLONS                                        | 0                     | GALLONS             | SOIL                                                              |  |  |

\_\_\_\_\_

\_\_\_\_\_

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Caller Remarks:

## CUSTOMER DRIVE OFF NO GAS TO GROUND:

DEC Investigator Remarks:

No spill – pump shut down until repairs are made

| Map Identificatio                                                      | on Number 113                                                                                                                                                                                                                                                                         | MANHOLE 1791 <sup>,</sup><br>MANOR AVE/E 1 | -                                     | BRONX, NY           | Close Date: 03/22/2002<br>TT-Id: 520A-0014-511 |                       |         |                                                                                       |  |  |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------|---------------------|------------------------------------------------|-----------------------|---------|---------------------------------------------------------------------------------------|--|--|
|                                                                        | ped by: MANUA                                                                                                                                                                                                                                                                         | _ MAPPING (3)<br>: 2034 feet to the        | ANGE INFORM<br>NO CHANGE<br>de: 10472 | -                   |                                                |                       |         |                                                                                       |  |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | I                                                                                                                                                                                                                                                                                     |                                            |                                       |                     |                                                |                       | Contac  | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (212) 580–6763<br>ct Person Phone: |  |  |
| Category:<br>Class:                                                    | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water<br>contamination, or releases to surface waters.<br>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |                                            |                                       |                     |                                                |                       |         |                                                                                       |  |  |
| Spill Date                                                             | Date Cleanup Ce                                                                                                                                                                                                                                                                       | eased                                      | Cause of Spill                        | Meets Cle           | Meets Cleanup Standards Penalty Recommended    |                       |         |                                                                                       |  |  |
| 03/10/2000                                                             |                                                                                                                                                                                                                                                                                       |                                            | UNKNOWN                               | NO                  |                                                | NO                    |         |                                                                                       |  |  |
| Material<br>Spilled                                                    |                                                                                                                                                                                                                                                                                       |                                            | Material<br>Class                     | Quantity<br>Spilled | Units                                          | Quantity<br>Recovered | Units   | Resource(s)<br>Affected                                                               |  |  |
| UNKNOWN PET                                                            | ROLEUM                                                                                                                                                                                                                                                                                |                                            | PETROLEUM                             | 1.00                | GALLONS                                        | 0.00                  | GALLONS | SOIL                                                                                  |  |  |
| Caller Remarks:                                                        |                                                                                                                                                                                                                                                                                       |                                            |                                       |                     |                                                |                       |         |                                                                                       |  |  |

CALLER REPORTING A SPILLOF 1 PINT OF MATERIAL FROM IN A MANHOLE CLEAN UP PENDING LAB RESULTS ON 300 GAL OF WATER CON ED#130345

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was O'CONNELL

e2mis no. 130345:

3–10–00 09:48 C.D'Alisera 48339 Flush Department Supervisor reports he found 1–pint unknown oil on top of 300 gallons of water in manhole 17911, located on the building line 1252–1254 Manor Ave. cross street E.172 St. Found on 3–10–00 at 09:25. Plate 14N indicates there is a sewer connection in this manhole. Water is stagnant. Sample taken and tag 24561 installed. Cleanup pending sample results.

3-11-00 06:29 Lab Sequence Number: 00-02269 <1.00 PPM

03/11/00 1831 hrs. STRUCTURE # MH17911 DATE 03/11/00 TIME 1806 AMOUNT OF OIL REMOVED 1 PT. AMOUNT OF WATER 900 GALS CLEAN UP METHOD FLUSH TK & TANKER NO SEWER CONNECTION NO EARTHEN SUMP PUMP TAG REMOVED 24561

| Map Identificatio                                                      | on Number 114                                       | <b>INSIDE NEXT TO</b><br>1154–1180 LON | <b>D ISOLATED UST</b><br>GFELLOW AVE |                                                                    | BRONX, NY                                         |                | Spill Numb            | er: 1402577  | Close Date: 10/10/2014<br>TT-Id: 520A-0298-303                                        |
|------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|--------------|---------------------------------------------------------------------------------------|
|                                                                        | INFORMATION<br>ped by: PARCEL<br>ance from property |                                        | e SSW                                |                                                                    | ADDRESS CH,<br>Revised street:<br>Revised zip coo | NO CHANGE      |                       |              |                                                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | COMMERCIAL/II<br>Responsible Part                   |                                        | Contact fo                           | Spiller:<br>Notifier Name:<br>Caller Agency:<br>r more spill info: | NORMAN ORE                                        |                | RMAN OREN             |              | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (917) 912–2683 |
| Spill Date                                                             | Date Cleanup Ce                                     | ased                                   | Cause of Spill                       |                                                                    |                                                   | eanup Standard | ls Penal              | ty Recommend |                                                                                       |
| 06/10/2014                                                             |                                                     |                                        | UNKNOWN                              |                                                                    | NO                                                |                | NO                    |              |                                                                                       |
| Material<br>Spilled                                                    |                                                     |                                        | Material<br>Class                    |                                                                    | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                               |
| UNKNOWN PET                                                            | ROLEUM                                              |                                        | PETROLEUM                            |                                                                    | 0                                                 | UNKNOWN        | 0                     | UNKNOWN      | SOIL                                                                                  |
| Caller Remarks:                                                        |                                                     |                                        |                                      |                                                                    |                                                   |                |                       |              |                                                                                       |
|                                                                        |                                                     |                                        |                                      |                                                                    |                                                   |                |                       |              |                                                                                       |

During sampling, contaminated soil was found. Clean up is unknown.

DEC Investigator Remarks:

5/10/14–Zhune called Doug Cation from Linder Consulting Services 718–845–6145. Could not get him left a message.

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7/8/14–Zhune spoke to Doug Caton from Linder Consulting Center. He said the owner is doing property transaccion. They were doing Phase II and found soil contaminated. He will send the report to the DEC.

10/16/14–Christhopher Tamaselli emailed the Tank Closure Report dated The report stated on August 15. The tanks were located further into the building than had been ex[ected. The tanks were found to be encased in concrete. Both of the tanks were partially filled with water. Both tanks were removed from the concrete encasement and disposed of the scrap steel.

Six soil samples were collected, one from each tank end and one from under each tank. The soil analitycal result indicate no VOCs and no SVOCs detected.

| Map Identificatio                                                       | on Number 115                                                                                                                                                                                                                                                                      | SPILL NUMBER 9<br>1372 STRATFORE  |                   | BRONX, NY           |                                              | Spill Numb            | er: 9912739 | Close Date: 02/17/2000<br>TT-Id: 520A-0008-979                                                                      |  |  |
|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------|---------------------|----------------------------------------------|-----------------------|-------------|---------------------------------------------------------------------------------------------------------------------|--|--|
|                                                                         | ped by: PARCEL                                                                                                                                                                                                                                                                     | MAPPING (1)<br>2087 feet to the I | ≣                 | Revised street      | IANGE INFORM<br>: NO CHANGE<br>ide: NO CHANG | -                     |             |                                                                                                                     |  |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWEL<br>Other<br>JIM CAREY<br>MCTIBBE                                                                                                                                                                                                                                      | LING                              | Notifier Name     | : CASTLE OIL (      |                                              | ١                     | Conta       | Spiller Phone:<br>Notifier Phone: (718) 579–3414<br>Caller Phone: (718) 579–3414<br>ct Person Phone: (718) 579–3414 |  |  |
| Category:<br>Class:                                                     | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.<br>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |                                   |                   |                     |                                              |                       |             |                                                                                                                     |  |  |
| Spill Date                                                              | Date Cleanup Ce                                                                                                                                                                                                                                                                    | ased                              | Cause of Spill    | Meets Cl            | eanup Standard                               | ds Penalt             | y Recommen  | ded                                                                                                                 |  |  |
| 02/08/2000                                                              |                                                                                                                                                                                                                                                                                    |                                   | UNKNOWN           | NO                  |                                              | NO                    |             |                                                                                                                     |  |  |
| Material<br>Spilled                                                     |                                                                                                                                                                                                                                                                                    |                                   | Material<br>Class | Quantity<br>Spilled | Units                                        | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                             |  |  |
| #2 FUEL OIL                                                             |                                                                                                                                                                                                                                                                                    |                                   | PETROLEUM         | 8.00                | GALLONS                                      | 8.00                  | GALLONS     | SOIL                                                                                                                |  |  |
| Caller Remarks:                                                         |                                                                                                                                                                                                                                                                                    |                                   |                   |                     |                                              |                       |             |                                                                                                                     |  |  |

### SPILLER IS A SUB CONTRACTOR OF CASTLE OIL ACCIDENTAL OVERFILL OF TANK ALL PRODUCT CLEANED UP

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was M TIBBE CLEANED BY RP.

Monadnock Compass 3 and 4

| Map Identification Number 116         1170 BRONX RIVER AVE           1170 BRONX RIVER AVE         1170 BRONX RIVER AVE |                                            |                                           |                                                                 | E                  | BRONX, NY                                                                              |               | Spill Numb            | er: 9109586                                                                                       | Close Date: 02/28/2003<br>TT-Id: 520A-0012-361 |  |
|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------|-----------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------|---------------|-----------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------|--|
|                                                                                                                        | ed by: PARCEL                              | MAPPING (1)<br>2110 feet to the S         | SE                                                              | F                  | ADDRESS CHA<br>Revised street:<br>Revised zip code                                     | NO CHANGE     | -                     |                                                                                                   |                                                |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:                                                | PASSENGER VEH<br>Other<br>M HALL<br>O'DOWD | HICLE                                     | Notifier                                                        | Name:<br>Agency: E | BRADFORD SW                                                                            | VEET REAL ES  | Contact               | Spiller Phone: (212) 772–7550<br>Notifier Phone:<br>Caller Phone: (718) 862–4594<br>Person Phone: |                                                |  |
| Category:<br>Class:                                                                                                    | releases to surface                        | e waters.                                 | olosion hazards (inside or ou<br>prrective Action Initiated, Ta |                    |                                                                                        |               |                       | ificant                                                                                           |                                                |  |
| Spill Date                                                                                                             | Date Cleanup Cea                           | sed C                                     | Cause of Spill                                                  |                    | Meets Clea                                                                             | anup Standard | s Penalt              | y Recommende                                                                                      | ed                                             |  |
| 12/05/1991                                                                                                             |                                            | ι                                         | INKNOWN                                                         |                    | NO                                                                                     |               | NO                    |                                                                                                   |                                                |  |
| Material<br>Spilled                                                                                                    |                                            |                                           | laterial<br>Class                                               |                    | Quantity<br>Spilled                                                                    | Units         | Quantity<br>Recovered | Units                                                                                             | Resource(s)<br>Affected                        |  |
| GASOLINE                                                                                                               |                                            | F                                         | ETROLEUM                                                        |                    | -1.00                                                                                  | GALLONS       | 0.00                  | GALLONS                                                                                           | GROUNDWATER                                    |  |
| Caller Remarks:                                                                                                        |                                            |                                           |                                                                 |                    |                                                                                        |               |                       |                                                                                                   |                                                |  |
| SHEEN ON GROU                                                                                                          | JNDWATER IN ON                             | E OF FOUR BORIN                           | G SITES.                                                        |                    |                                                                                        |               |                       |                                                                                                   |                                                |  |
| DEC Investigator I                                                                                                     | Remarks: NO DI                             | EC INVESTIGATOR                           | REMARKS GIVEN FOR TH                                            | HIS SPILL          |                                                                                        |               |                       |                                                                                                   |                                                |  |
| Map Identification                                                                                                     |                                            | <b>1589 EAST 172ND</b><br>1589 EAST 172ND | -                                                               | E                  | BRONX, NY                                                                              |               | Spill Numb            | er: 9403618                                                                                       | Close Date: 06/14/1994<br>TT-Id: 520A-0008-231 |  |
| Site location mapped by: PARCEL MAPPING (1)                                                                            |                                            |                                           |                                                                 |                    | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE |               |                       |                                                                                                   |                                                |  |

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Responsible Party<br>NAYA BODINGER<br>SMMARTIN | /                                        | Contact fo                                                 | Notifier Name:                                                     | 1589 EAST 172<br>1589 E. 172 RI                   |                |                       | Contae       | Spiller Phone: (718) 543–8787<br>Notifier Phone:<br>Caller Phone: (718) 543–8787<br>ct Person Phone:                               |
|-------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------|
| Category:                                                               | Known petroleum                                                 | or hazardous mate<br>releases to surface | rial release with mini                                     | mal potential for                                                  | fire/explosion (in                                | doors or outdo | ors), drinking        | water        |                                                                                                                                    |
| Class:                                                                  |                                                                 |                                          | e – Corrective Action                                      | Initiated or Com                                                   | pleted by RP or 0                                 | Other Agency   |                       |              |                                                                                                                                    |
| Spill Date                                                              | Date Cleanup Cea                                                | ased                                     | Cause of Spill                                             |                                                                    | Meets Cle                                         | eanup Standard | ds Penal              | ty Recommend | ded                                                                                                                                |
| 05/30/1994                                                              | 06/14/1994                                                      |                                          | UNKNOWN                                                    |                                                                    | UNKNOW                                            | /N             | NO                    |              |                                                                                                                                    |
| Material<br>Spilled                                                     |                                                                 |                                          | Material<br>Class                                          |                                                                    | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                                                            |
| #6 FUEL OIL                                                             |                                                                 |                                          | PETROLEUM                                                  |                                                                    | -1.00                                             | GALLONS        | 0.00                  | GALLONS      | SOIL                                                                                                                               |
| Caller Remarks:                                                         |                                                                 |                                          |                                                            |                                                                    |                                                   |                |                       |              |                                                                                                                                    |
| SUSPECT POSS                                                            | IBLE HISTORIC TA                                                | ANK OVERFILL– C                          | ONTAINED IN TANK                                           | ROOM; NEED I                                                       | LIST CONTRAC                                      | TORS TO CLE    | AN UP                 |              |                                                                                                                                    |
| DEC Investigator                                                        | Remarks:                                                        |                                          |                                                            |                                                                    |                                                   |                |                       |              |                                                                                                                                    |
| Prior to Sept, 200                                                      | 4 data translation th                                           | his spill Lead_DEC                       | Field was MARTINK                                          | (AT                                                                |                                                   |                |                       |              |                                                                                                                                    |
| Map Identificatio                                                       | on Number 118                                                   | <b>STREET</b><br>HOME ST AND W           | ESTCHESTER A                                               |                                                                    | NYC, NY                                           |                | Spill Numb            | er: 0310108  | Close Date: 12/02/2003<br>TT-Id: 520A-0010-116                                                                                     |
|                                                                         | INFORMATION<br>ped by: ADDRES<br>ance from property:            |                                          | SSW                                                        |                                                                    | ADDRESS CH/<br>Revised street:<br>Revised zip coo | HOME ST / W    | /ESTCHESTE            | ER AV        |                                                                                                                                    |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | TANK TRUCK<br>Police Departmen<br>CANNELLY<br>CESAWYER          | ıt                                       | Contact fo                                                 | Spiller:<br>Notifier Name:<br>Caller Agency:<br>r more spill info: | NYPD                                              | WN             |                       | Conta        | Spiller Phone: (646) 610–6020<br>Notifier Phone: (718) 610–6043<br>Caller Phone: (718) 610–6043<br>ct Person Phone: (646) 610–6020 |
| Category:<br>Class:                                                     | contamination, or                                               | releases to surface                      | rial release with mini<br>waters.<br>e – Corrective Action | -                                                                  |                                                   |                | ors), drinking        | water        |                                                                                                                                    |

| Spill Date          | Date Cleanup Ceased | Cause of Spill    | Meets Cleanup Standards |         | Penalt                | y Recommende | ed                      |
|---------------------|---------------------|-------------------|-------------------------|---------|-----------------------|--------------|-------------------------|
| 11/25/2003          |                     | UNKNOWN           | NO                      |         | NO                    |              |                         |
| Material<br>Spilled |                     | Material<br>Class | Quantity<br>Spilled     |         | Quantity<br>Recovered | Units        | Resource(s)<br>Affected |
| #2 FUEL OIL         |                     | PETROLEUM         | 1.00                    | GALLONS | 0.00                  | GALLONS      | SEWER                   |
|                     |                     |                   |                         |         |                       |              |                         |

oil spilled from a truck for a block. oils could spilling sewer.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was SAWYER Sanitation sanded

| Map Identificatio                                                      | on Number 119                                             | APARTMENT CO<br>1340 STRATFOR |                                                                                      | E                 | BRONX, NY                                         |               | Spill Numb            | er: 0008477 | Close Date: 10/20/2000<br>TT-Id: 520A-0007-295                                                        |
|------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------|-------------------|---------------------------------------------------|---------------|-----------------------|-------------|-------------------------------------------------------------------------------------------------------|
|                                                                        | INFORMATION<br>ped by: PARCEL<br>ance from property:      |                               | E                                                                                    | F                 | ADDRESS CHA<br>Revised street:<br>Revised zip cod | NO CHANGE     | -                     |             |                                                                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | UNKNOWN<br>Fire Department<br>CHIEF RUDDICK<br>: JMKRIMGO |                               | - 1                                                                                  | ame: C<br>ency: F |                                                   |               |                       | Conta       | Spiller Phone:<br>Notifier Phone: (917) 769–0361<br>Caller Phone: (917) 769–0361<br>Ict Person Phone: |
| Category:<br>Class:                                                    | contamination, or                                         | releases to surface           | erial release with minimal potenti<br>e waters.<br>Corrective Action Initiated, Take |                   |                                                   |               |                       | water       |                                                                                                       |
| Spill Date                                                             | Date Cleanup Ce                                           | ased                          | Cause of Spill                                                                       |                   | Meets Cle                                         | anup Standard | ls Penal              | ty Recommen | ded                                                                                                   |
| 10/19/2000                                                             |                                                           |                               | UNKNOWN                                                                              |                   | NO                                                |               | NO                    |             |                                                                                                       |
| Material<br>Spilled                                                    |                                                           |                               | Material<br>Class                                                                    |                   | Quantity<br>Spilled                               | Units         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                               |
| DIESEL                                                                 |                                                           |                               | PETROLEUM                                                                            |                   | 0                                                 | GALLONS       | 0                     | GALLONS     | SOIL                                                                                                  |

#### CALLER IS AT THE SCENE OF AN ODOR OF FUEL OIL IN THE AREA OF THE ABOVE ADDRESS. WOULD LIKE A CALL BACK. SAME AS SPILL # 0008476.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was KRIMGOLD

| Map Identificatio                                                       | on Number 120                                       | IN THE STREET<br>1340 STRATFOR  |                                                                                               | BRONX, NY           |                                              | Spill Numb            | er: 0008476  | Close Date: 10/20/2000<br>TT-Id: 520A-0007-294                                                       |
|-------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------|---------------------|----------------------------------------------|-----------------------|--------------|------------------------------------------------------------------------------------------------------|
|                                                                         | ped by: PARCEL                                      | MAPPING (1)<br>2162 feet to the | εE                                                                                            | Revised street      | IANGE INFORM<br>:: NO CHANGE<br>ode: NO CHAN | -                     |              |                                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWEL<br>Local Agency<br>MORALES<br>JMKRIMGO | LING                            | - 1                                                                                           | ,                   |                                              |                       | Conta        | Spiller Phone:<br>Notifier Phone: (917) 769–0361<br>Caller Phone: (718) 595–6777<br>ct Person Phone: |
| Category:<br>Class:                                                     | contamination, or                                   | r releases to surfac            | erial release with minimal potential f<br>e waters.<br>· Corrective Action Initiated, Taken C |                     |                                              |                       | water        |                                                                                                      |
| Spill Date                                                              | Date Cleanup Ce                                     | eased                           | Cause of Spill                                                                                | Meets C             | leanup Standar                               | ds Penal              | ty Recommend | ded                                                                                                  |
| 10/19/2000                                                              |                                                     |                                 | UNKNOWN                                                                                       | NO                  |                                              | NO                    |              |                                                                                                      |
| Material<br>Spilled                                                     |                                                     |                                 | Material<br>Class                                                                             | Quantity<br>Spilled | Units                                        | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                              |
| #6 FUEL OIL                                                             |                                                     |                                 | PETROLEUM                                                                                     | 0                   | GALLONS                                      | 0                     | GALLONS      | SEWER                                                                                                |
| Caller Remarks:                                                         |                                                     |                                 |                                                                                               |                     |                                              |                       |              |                                                                                                      |

# THERE WAS A DELIVERY TO THE RESIDENCE THIS MORNING BUT UNK WHO MADE THAT DELIVERY – THE SPILL IS IN THE STREET AND SOME MAY HAVE GOTTEN INTO THE SEWERS – FIRE DEPT WILL BE PUTTING SPEEDY DRY DOWN

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was KRIMGOLD

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| Map Identification                                                                                                                                           | n Number 121                                         | MANHOLE #19338<br>WESTCHESTER 8  |                                                          |    | BRONX, NY                                         |               | Spill Numb            | er: 9912936 | Close Date: 02/27/2002<br>TT-Id: 520A-0009-418                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------|----------------------------------------------------------|----|---------------------------------------------------|---------------|-----------------------|-------------|-----------------------------------------------------------------------------------------------------|
|                                                                                                                                                              | ed by: ADDRES                                        | S MATCHING<br>2168 feet to the S | SE                                                       |    | ADDRESS CHA<br>Revised street:<br>Revised zip cod | WESTCHEST     |                       | ER AV       |                                                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:                                                                                      | UNKNOWN<br>Affected Persons<br>JIMMY FOX<br>JHOCONNE |                                  | Contact for                                              |    |                                                   |               |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (212) 580–6763<br>t Person Phone: (212) 580–6763 |
| Category:                                                                                                                                                    | contamination, or                                    | releases to surface              | ial release with minir<br>waters.<br>– Corrective Action |    |                                                   |               | ors), drinking        | water       |                                                                                                     |
| Spill Date                                                                                                                                                   | Date Cleanup Cea                                     | ised                             | Cause of Spill                                           |    | Meets Cle                                         | anup Standard | ls Penal              | y Recommend | ed                                                                                                  |
| 02/14/2000                                                                                                                                                   |                                                      |                                  | UNKNOWN                                                  |    | NO                                                |               | NO                    |             |                                                                                                     |
| Material<br>Spilled                                                                                                                                          |                                                      |                                  | Material<br>Class                                        |    | Quantity<br>Spilled                               | Units         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                             |
| UNKNOWN PETR                                                                                                                                                 | ROLEUM                                               |                                  | PETROLEUM                                                |    | 2.00                                              | GALLONS       | 0.00                  | GALLONS     | SOIL                                                                                                |
| Caller Remarks:                                                                                                                                              |                                                      |                                  |                                                          |    |                                                   |               |                       |             |                                                                                                     |
| 2 gals on 700 gals                                                                                                                                           | s of water – cleanup                                 | pending test result              | s ref#129969                                             |    |                                                   |               |                       |             |                                                                                                     |
| DEC Investigator I                                                                                                                                           | Remarks:                                             |                                  |                                                          |    |                                                   |               |                       |             |                                                                                                     |
| Prior to Sept, 2004                                                                                                                                          | 4 data translation th                                | iis spill Lead_DEC F             | Field was O'CONNE                                        | LL |                                                   |               |                       |             |                                                                                                     |
| Map Identification                                                                                                                                           | n Number 122                                         | SB 19335<br>ELDER AVE/WES        | ICHESTER AV                                              |    | BRONX, NY                                         |               | Spill Numb            | er: 9912614 | Close Date: 02/26/2002<br>TT-Id: 520A-0007-216                                                      |
| ELDER AVE/WESTCHESTER AV<br>MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS MATCHING<br>Approximate distance from property: 2168 feet to the SE |                                                      |                                  |                                                          |    | ADDRESS CHA<br>Revised street:<br>Revised zip cod | NO CHANGE     | _                     |             |                                                                                                     |

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:                                                                                                 | UNKNOWN<br>Affected Persons<br>BILL MURPHY<br>COMENALE                                                                                   |                                                                                      | Contac                                               | Notifier Name:                                 | UNKNOWN<br>MR TRAYNOR<br>CON EDISON<br>CALLER                                                                             |                                                 |                             | Conta       | Spiller Phone:<br>Notifier Phone: (212) 580–6763<br>Caller Phone: (212) 580–6763<br>ct Person Phone:                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Category:<br>Class:                                                                                                                                                     | contamination, or r                                                                                                                      | eleases to surface                                                                   | waters.                                              | minimal potential for<br>tion Initiated or Com |                                                                                                                           |                                                 | oors), drinking             | water       |                                                                                                                                                             |
| Spill Date                                                                                                                                                              | Date Cleanup Cea                                                                                                                         | sed                                                                                  | Cause of Spill                                       |                                                | Meets Cle                                                                                                                 | eanup Standar                                   | ds Penal                    | ty Recommen | ded                                                                                                                                                         |
| 02/04/2000                                                                                                                                                              |                                                                                                                                          |                                                                                      | UNKNOWN                                              |                                                | NO                                                                                                                        |                                                 | NO                          |             |                                                                                                                                                             |
| Material<br>Spilled                                                                                                                                                     |                                                                                                                                          |                                                                                      | Material<br>Class                                    |                                                | Quantity<br>Spilled                                                                                                       | Units                                           | Quantity<br>Recovered       | Units       | Resource(s)<br>Affected                                                                                                                                     |
| UNKNOWN PETR                                                                                                                                                            | ROLEUM                                                                                                                                   |                                                                                      | PETROLEUM                                            |                                                | 1.00                                                                                                                      | GALLONS                                         | 0.00                        | GALLONS     | SOIL                                                                                                                                                        |
|                                                                                                                                                                         |                                                                                                                                          |                                                                                      |                                                      |                                                |                                                                                                                           |                                                 |                             |             |                                                                                                                                                             |
| Caller Remarks:                                                                                                                                                         |                                                                                                                                          |                                                                                      |                                                      |                                                |                                                                                                                           |                                                 |                             |             |                                                                                                                                                             |
|                                                                                                                                                                         | ER SAMPLE TAKE                                                                                                                           | N CLEAN UP PEN                                                                       | DING 129857                                          |                                                |                                                                                                                           |                                                 |                             |             |                                                                                                                                                             |
| ON 20 GAL WAT                                                                                                                                                           | Remarks: NO DE                                                                                                                           |                                                                                      | R REMARKS GI                                         | VEN FOR THIS SPIL                              | _L.<br>BRONX, NY                                                                                                          |                                                 | Spill Numb                  | er: 0504741 | Close Date: 04/27/2011<br>TT-Id: 520A-0011-148                                                                                                              |
| ON 20 GAL WATH<br>DEC Investigator<br>Map Identificatio                                                                                                                 | Remarks: NO DE                                                                                                                           | COMMERCIAL P<br>1301–1321 LOUIS                                                      | R REMARKS GIV<br>ROPERTY<br>S NINE BLVD              | VEN FOR THIS SPIL                              |                                                                                                                           | NO CHANGE                                       | MATION                      | er: 0504741 |                                                                                                                                                             |
| ON 20 GAL WATH<br>DEC Investigator<br>Map Identificatio                                                                                                                 | Remarks: NO DE<br>on Number 123<br>INFORMATION<br>ped by: PARCEL I<br>ance from property:<br>INSTITUTIONAL, I<br>Other<br>BENJAMIN ALTER | COMMERCIAL P<br>1301–1321 LOUIS<br>MAPPING (2)<br>2172 feet to the<br>EDUC, GOV, OTH | R REMARKS GIV<br>ROPERTY<br>S NINE BLVD<br>WSW<br>ER | Spiller:                                       | BRONX, NY<br>ADDRESS CHA<br>Revised street:<br>Revised zip coo<br>W(INVALID)RC<br>BENJAMIN AL<br>GZA ENVIR                | NO CHANGE<br>de: NO CHAN<br>DBERTS – COI<br>TER | MATION<br>GE                | ROPERTY     |                                                                                                                                                             |
| ON 20 GAL WATH<br>DEC Investigator<br>Map Identificatio<br>MAP LOCATION<br>Site location map<br>Approximate dista<br>Source of Spill:<br>Notifier Type:<br>Caller Name: | Remarks: NO DE<br>on Number 123<br>INFORMATION<br>ped by: PARCEL I<br>ance from property:<br>INSTITUTIONAL, I<br>Other<br>BENJAMIN ALTER | COMMERCIAL P<br>1301–1321 LOUIS<br>MAPPING (2)<br>2172 feet to the<br>EDUC, GOV, OTH | R REMARKS GIV<br>ROPERTY<br>S NINE BLVD<br>WSW<br>ER | Spiller:<br>Notifier Name:<br>Caller Agency:   | BRONX, NY<br>ADDRESS CHA<br>Revised street:<br>Revised zip coo<br>W(INVALID)RC<br>BENJAMIN AL<br>GZA ENVIR<br>WALTER ROBI | NO CHANGE<br>de: NO CHAN<br>DBERTS – COI<br>TER | MATION<br>GE<br>MMERCIAL PI | ROPERTY     | TT-Id: 520A-0011-148<br>Spiller Phone: (212) 863-8482<br>Notifier Phone: (973) 256-7800<br>Caller Phone: (973) 256-7800<br>Ict Person Phone: (212) 863-8482 |

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| Material<br>Spilled | Material<br>Class | Quantity<br>Spilled | Units   | Quantity<br>Recovered | Units   | Resource(s)<br>Affected |
|---------------------|-------------------|---------------------|---------|-----------------------|---------|-------------------------|
| #2 FUEL OIL         | PETROLEUM         | 0                   | GALLONS | 0                     | GALLONS | GROUNDWATER             |
| Coller Remarka:     |                   |                     |         |                       |         |                         |

Caller Remarks:

#### FOUND AN ABANDON TANK WHILE SOIL TESTING:

**DEC Investigator Remarks:** 

04/13/06- Case was transferred from Jake Krimgold to Koon Tang. 10/8/10 - Austin - Reassigned from Tang to Spills staff - end

04/19/11–Hiralkumar Patel. 3:11 PM:– spoke with Mr. Alter at GZA. he mentioned that it was a HPD development project and had submitted documents to DEC. asked him to submit another copy of tank closure/investigation report.

04/27/11-Hiralkumar Patel. received tank closure report from Mr. Alter (at 11:21 AM on 04/26/11). abstract: - site was developed by 1915 with five-story residential and commercial buildings - the site buildings were demolished circa 1980 - during tank removal work, site was vacant, naturally vegetated and enclosed by a metal chain link fence - during Phase I in Aug. 2004, observed an approx. 40 sq.ft, area oil spill on teh northern portion of the site - during Phase II in July 2005, sampled the oily sustance and installed test pits around the spill - lab testing indicated that the surface spill contained #6 oil or similar material - test pit installed adjacent and to the west of the surface spill revealed the presence of a petroleum storage tank approx. 12 inches bg - tank's location in the former building's basement indicated that this tank was an AST when in use it appeared that the surface spill may have formed during demolition activities or surface and/or subsurface vibrations near the tank - site is approx. 49 ft above mean sea level - excavated petroleum-impacted soils, which extended to a depth of approx. 12 inches bg - tank top found approx. 12 inches bg beneath the petroleum surface spill - there was no associated piping - tank was found to be approx. 14 ft long and 5 ft in diameter (approx. 2,000 gal) - tank appeared to be located in a concrete brick vault - no evidence of advanced corrosion or evidence of petroleum release from the tank - did not observe visual evidence of a release on or beneath the concrete base (on which tank was installed) or in the excavation - no elevated PID readings were recorded from the soils in the base or sidewall of excavation – final excavation measured approx. 12 ft by 16 ft in area and 8 ft in depth – groundwater was not encountered – as no visual observation of any contamination in excavation bottom/sidewalls. collected three soil samples from excavation bottom, along the centerline of the excavation - no contamination found in endpoint samples

based on submitted report, case closed.

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| Map Identificatio                                                       | n Number 124                                        | COLISEUM DEPC<br>1000 EAST TREM<br>AKA 1100 EAST 1 | IONT AVE                                                    |                                                                    | BRONX, NY                                         |                | Spill Numb            | er: 9109910 | <b>Close Date: 12/27/2000</b><br>TT-Id: 520A-0013-007                                |
|-------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|--------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>bed by: PARCEL<br>nce from property: |                                                    | NE                                                          |                                                                    | ADDRESS CH,<br>Revised street:<br>Revised zip coo | NO CHANGE      | -                     |             |                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | Local Agency<br>H MATZA                             | EDUC, GOV, OTH                                     |                                                             | Spiller:<br>Notifier Name:<br>Caller Agency:<br>r more spill info: | NYCTA<br>NYCTA                                    |                |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (718) 330–4581<br>t Person Phone: |
| Category:<br>Class:                                                     | contamination, or                                   | releases to surface                                | rial release with mini<br>waters.<br>Corrective Action Init | •                                                                  |                                                   |                | ,                     | water       |                                                                                      |
| Spill Date                                                              | Date Cleanup Cea                                    | ased                                               | Cause of Spill                                              |                                                                    | Meets Cle                                         | eanup Standard | s Penalt              | y Recommend | ed                                                                                   |
| 12/17/1991                                                              |                                                     |                                                    | UNKNOWN                                                     |                                                                    | NO                                                |                | NO                    |             |                                                                                      |
| Material<br>Spilled                                                     |                                                     |                                                    | Material<br>Class                                           |                                                                    | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                              |
| DIESEL                                                                  |                                                     |                                                    | PETROLEUM                                                   |                                                                    | -1.00                                             | GALLONS        | 0.00                  | GALLONS     | SOIL                                                                                 |
| Caller Remarks:                                                         |                                                     |                                                    |                                                             |                                                                    |                                                   |                |                       |             |                                                                                      |

LINE LEAK; SEEPING UP THRU CRACKED CONCRETE PAD.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was TIBBE 11/21/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/21/94. transfered from Hale to Tibbe on 12/27/00. refer to 90–11026. tanks removed. final investigation after depot reconstruction.

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| Map Identificatio                                                       | n Number 125                            | HOE ST. SEEPAG<br>1206 HOE AVE.               | SE                                |                                                                     | NEW YORK CI                                       | TY, NY        | Spill Numb            | er: 8600851  | Close Date: 05/05/1986<br>TT-Id: 520A-0007-854                                     |
|-------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------|-----------------------------------|---------------------------------------------------------------------|---------------------------------------------------|---------------|-----------------------|--------------|------------------------------------------------------------------------------------|
|                                                                         | bed by: PARCEL                          | MAPPING (1)<br>2183 feet to the               | SW                                |                                                                     | ADDRESS CHA<br>Revised street:<br>Revised zip coo | NO CHANGE     | -                     |              |                                                                                    |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | UNKNOWN<br>Affected Persons<br>RWAUSTIN |                                               | Contact fo                        | Spiller:<br>Notifier Name:<br>Caller Agency:<br>or more spill info: | MRS. DEPENA                                       |               |                       | Contact      | Spiller Phone: (718) 378–0747<br>Notifier Phone:<br>Caller Phone:<br>Person Phone: |
| Spill Date                                                              | Date Cleanup Cea                        | ased                                          | Cause of Spill                    |                                                                     | Meets Cle                                         | anup Standard | s Penalt              | y Recommende | <br>ed                                                                             |
| 05/03/1986                                                              | 05/05/1986                              |                                               | UNKNOWN                           |                                                                     | UNKNOW                                            | /N            | NO                    |              |                                                                                    |
| Material<br>Spilled                                                     |                                         |                                               | Material<br>Class                 |                                                                     | Quantity<br>Spilled                               | Units         | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                            |
| #2 FUEL OIL                                                             |                                         |                                               | PETROLEUM                         |                                                                     | 0                                                 | UNKNOWN       | 0                     | UNKNOWN      | GROUNDWATER                                                                        |
| Caller Remarks:                                                         | NO REMARK                               | S GIVEN FOR TH                                | IS SPILL                          |                                                                     |                                                   |               |                       |              |                                                                                    |
| DEC Investigator                                                        | Remarks:                                |                                               |                                   |                                                                     |                                                   |               |                       |              |                                                                                    |
|                                                                         |                                         | nis spill Lead_DEC<br>f the old spill file: U | Field was AUSTIN<br>NK. FUEL OIL. | 10/10/95: This is                                                   | additional inform                                 | nation about  |                       |              |                                                                                    |

| Map Identification                                          | n Number 126                 | IN FRONT OF<br>1296 WESTCHESTER AVE | <u>.</u>                                                                     | BRONX, NY                                                                         | Spill Number: 100332 | Close Date: 07/28/2010<br>TT-Id: 520A-0252-936                                           |
|-------------------------------------------------------------|------------------------------|-------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------------|
| MAP LOCATION I<br>Site location mapp<br>Approximate distant | ed by: MANUAL                | MAPPING (3)<br>2194 feet to the SSW |                                                                              | ADDRESS CHANGE INFORM.<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANG | -                    |                                                                                          |
|                                                             | UNKNOWN<br>Other<br>RWAUSTIN |                                     | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info: | UNKNOWN                                                                           | Cor                  | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ntact Person Phone: (212) 580–8383 |

| Category:                                                                                                                                                        | Known petroleun contamination, o                                                                                                                                                   |                                                                       | naterial release with mir                                                          | nimal potential for f                                                                        | ire/explosion (ind                                                                                                          | doors or outd                               | oors), drinking                              | water         |                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------|
| Class:                                                                                                                                                           |                                                                                                                                                                                    |                                                                       | onse – Corrective Action                                                           | n Initiated or Comp                                                                          | pleted by RP or C                                                                                                           | Other Agency                                |                                              |               |                                                                                                               |
| Spill Date                                                                                                                                                       | Date Cleanup Ce                                                                                                                                                                    | eased                                                                 | Cause of Spill                                                                     |                                                                                              | Meets Cle                                                                                                                   | anup Standa                                 | rds Pena                                     | Ity Recommend | ded                                                                                                           |
| 06/24/2010                                                                                                                                                       |                                                                                                                                                                                    |                                                                       | UNKNOWN                                                                            |                                                                                              | NO                                                                                                                          |                                             | NO                                           |               |                                                                                                               |
| Material<br>Spilled                                                                                                                                              |                                                                                                                                                                                    |                                                                       | Material<br>Class                                                                  |                                                                                              | Quantity<br>Spilled                                                                                                         | Units                                       | Quantity<br>Recovered                        | Units         | Resource(s)<br>Affected                                                                                       |
| Caller Remarks:                                                                                                                                                  |                                                                                                                                                                                    |                                                                       |                                                                                    |                                                                                              |                                                                                                                             |                                             |                                              |               |                                                                                                               |
| contained to ma                                                                                                                                                  | nhole – unsure of w                                                                                                                                                                | ho is responsible                                                     | e and how it got there –                                                           | investigation & cle                                                                          | eanup pending                                                                                                               |                                             |                                              |               |                                                                                                               |
| DEC Investigato                                                                                                                                                  |                                                                                                                                                                                    |                                                                       |                                                                                    |                                                                                              |                                                                                                                             |                                             |                                              |               |                                                                                                               |
|                                                                                                                                                                  | n Remarks.                                                                                                                                                                         |                                                                       |                                                                                    |                                                                                              |                                                                                                                             |                                             |                                              |               |                                                                                                               |
| 7/28/10 Austin                                                                                                                                                   |                                                                                                                                                                                    | nd cleaned up by                                                      | v Con Ed See aDocs f                                                               | for more info Spil                                                                           | I closed and                                                                                                                |                                             |                                              |               |                                                                                                               |
| 7/28/10 – Austir                                                                                                                                                 |                                                                                                                                                                                    | nd cleaned up by                                                      | y Con Ed –See eDocs f                                                              | or more info – Spil                                                                          | l closed – end                                                                                                              |                                             |                                              |               |                                                                                                               |
| 7/28/10 – Austir                                                                                                                                                 |                                                                                                                                                                                    | nd cleaned up by                                                      | y Con Ed –See eDocs f                                                              | ior more info – Spil                                                                         | l closed – end                                                                                                              |                                             |                                              |               |                                                                                                               |
|                                                                                                                                                                  |                                                                                                                                                                                    | VAULT 362                                                             | y Con Ed –See eDocs f<br>STON POST RD                                              |                                                                                              | l closed – end<br>BRONX, NY                                                                                                 |                                             | Spill Numl                                   | ber: 1100494  | <b>Close Date: 05/26/2011</b><br>TT-Id: 520A-0261-931                                                         |
| Map Identificat                                                                                                                                                  | n – Spill contained a<br><b>ion Number 127</b><br>N INFORMATION                                                                                                                    | VAULT 362<br>IFO 1900 BOS                                             | -                                                                                  |                                                                                              | BRONX, NY<br>ADDRESS CHA                                                                                                    |                                             | MATION                                       | ber: 1100494  |                                                                                                               |
| Map Identificat<br>MAP LOCATION<br>Site location ma                                                                                                              | n – Spill contained a<br>ion Number 127<br>N INFORMATION<br>pped by: MANUA                                                                                                         | <b>VAULT 362</b><br>IFO 1900 BOS<br>L MAPPING (3)                     | STON POST RD                                                                       |                                                                                              | BRONX, NY<br>ADDRESS CHA<br>Revised street:                                                                                 | IFO 1900 BO                                 | MATION<br>DSTON RD                           | ber: 1100494  |                                                                                                               |
| Map Identificat<br>MAP LOCATION<br>Site location ma<br>Approximate dis                                                                                           | n – Spill contained a<br>ion Number 127<br>N INFORMATION<br>pped by: MANUA<br>stance from property                                                                                 | VAULT 362<br>IFO 1900 BOS<br>L MAPPING (3)<br>: 2271 feet to          | STON POST RD                                                                       |                                                                                              | BRONX, NY<br>ADDRESS CHA<br>Revised street:<br>Revised zip cod                                                              | IFO 1900 BO                                 | MATION<br>DSTON RD                           | ber: 1100494  | TT-Id: 520A-0261-931                                                                                          |
| Map Identificat<br>MAP LOCATION<br>Site location ma<br>Approximate dis<br>Source of Spill:                                                                       | n – Spill contained a<br>ion Number 127<br>N INFORMATION<br>pped by: MANUA<br>stance from property<br>COMMERCIAL/I                                                                 | VAULT 362<br>IFO 1900 BOS<br>L MAPPING (3)<br>: 2271 feet to          | STON POST RD                                                                       | Spiller:                                                                                     | BRONX, NY<br>ADDRESS CHA<br>Revised street:                                                                                 | IFO 1900 BO                                 | MATION<br>DSTON RD                           | ber: 1100494  | TT-Id: 520A-0261-931<br>Spiller Phone:                                                                        |
| Map Identificat<br>MAP LOCATION<br>Site location ma<br>Approximate dis<br>Source of Spill:<br>Notifier Type:<br>Caller Name:                                     | n – Spill contained a<br>ion Number 127<br>N INFORMATION<br>pped by: MANUA<br>stance from property<br>COMMERCIAL/I<br>Other                                                        | VAULT 362<br>IFO 1900 BOS<br>L MAPPING (3)<br>: 2271 feet to          | STON POST RD<br>the NNE                                                            | Spiller:<br>Notifier Name:<br>Caller Agency:                                                 | BRONX, NY<br>ADDRESS CHA<br>Revised street:<br>Revised zip cod<br>UNKNOWN                                                   | IFO 1900 BO                                 | MATION<br>DSTON RD                           |               | TT-Id: 520A-0261-931<br>Spiller Phone:<br>Notifier Phone:<br>Caller Phone:                                    |
| Map Identificat<br>MAP LOCATION<br>Site location ma<br>Approximate dis<br>Source of Spill:<br>Notifier Type:                                                     | n – Spill contained a<br>ion Number 127<br>N INFORMATION<br>pped by: MANUA<br>stance from property<br>COMMERCIAL/I<br>Other                                                        | VAULT 362<br>IFO 1900 BOS<br>L MAPPING (3)<br>: 2271 feet to          | STON POST RD<br>the NNE                                                            | Spiller:<br>Notifier Name:                                                                   | BRONX, NY<br>ADDRESS CHA<br>Revised street:<br>Revised zip cod<br>UNKNOWN                                                   | IFO 1900 BO                                 | MATION<br>DSTON RD                           |               | TT-Id: 520A-0261-931<br>Spiller Phone:<br>Notifier Phone:                                                     |
| Map Identificat<br>MAP LOCATION<br>Site location ma<br>Approximate dis<br>Source of Spill:<br>Notifier Type:<br>Caller Name:                                     | ion Number 127<br>N INFORMATION<br>pped by: MANUA<br>stance from property<br>COMMERCIAL/I<br>Other<br>or: RWAUSTIN<br>Known petroleun                                              | VAULT 362<br>IFO 1900 BOS<br>MAPPING (3)<br>2271 feet to<br>NDUSTRIAL | STON POST RD<br>the NNE<br>Contact fo                                              | Spiller:<br>Notifier Name:<br>Caller Agency:<br>or more spill info:                          | BRONX, NY<br>ADDRESS CHA<br>Revised street:<br>Revised zip cod<br>UNKNOWN<br>ERT                                            | IFO 1900 BC                                 | MATION<br>OSTON RD<br>NGE                    | Conta         | TT-Id: 520A-0261-931<br>Spiller Phone:<br>Notifier Phone:<br>Caller Phone:                                    |
| Map Identificat<br>MAP LOCATION<br>Site location ma<br>Approximate dis<br>Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigato                  | n – Spill contained a<br>ion Number 127<br>N INFORMATION<br>pped by: MANUA<br>stance from property<br>COMMERCIAL/I<br>Other<br>or: RWAUSTIN<br>Known petroleun<br>contamination, o | VAULT 362<br>IFO 1900 BOS<br>MAPPING (3)<br>2271 feet to<br>NDUSTRIAL | STON POST RD<br>the NNE<br>Contact fo                                              | Spiller:<br>Notifier Name:<br>Caller Agency:<br>or more spill info:<br>mimal potential for f | BRONX, NY<br>ADDRESS CHA<br>Revised street:<br>Revised zip cod<br>UNKNOWN<br>ERT                                            | IFO 1900 BC<br>le: NO CHAN<br>doors or outd | MATION<br>OSTON RD<br>NGE<br>oors), drinking | Conta         | TT-Id: 520A-0261-931<br>Spiller Phone:<br>Notifier Phone:<br>Caller Phone:                                    |
| Map Identificat<br>MAP LOCATION<br>Site location ma<br>Approximate dis<br>Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigato<br><br>Category: | n – Spill contained a<br>ion Number 127<br>N INFORMATION<br>pped by: MANUA<br>stance from property<br>COMMERCIAL/I<br>Other<br>or: RWAUSTIN<br>Known petroleun<br>contamination, o | VAULT 362<br>IFO 1900 BOS<br>MAPPING (3)<br>2271 feet to<br>NDUSTRIAL | STON POST RD<br>the NNE<br>Contact fo<br>naterial release with mir<br>face waters. | Spiller:<br>Notifier Name:<br>Caller Agency:<br>or more spill info:<br>mimal potential for f | BRONX, NY<br>ADDRESS CHA<br>Revised street:<br>Revised zip cod<br>UNKNOWN<br>ERT<br>ire/explosion (ind<br>pleted by RP or C | IFO 1900 BC<br>le: NO CHAN<br>doors or outd | MATION<br>OSTON RD<br>NGE<br>oors), drinking | Conta         | TT-Id: 520A-0261-931<br>Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (212) 580-8383 |

Monadnock Compass 3 and 4

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Material Material Quantity Quantity Resource(s) Spilled Class Spilled Units **Recovered** Units Affected Caller Remarks: cleanup and investigation pending **DEC Investigator Remarks:** 5/26/11 - Austin - Approx. 6 gals. dielectric fluid found in debris at bottom of transformer vault - transformer replaced - Con Ed contained and cleaned up the spill - See eDocs files for details - spill closed - end Map Identification Number 128 **REAR YARD 1255 STRATFORD** Spill Number: 0506244 Close Date: 08/23/2005 1255 STRATFORD AVE BRONX, NY TT-Id: 520A-0013-335 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION Site location mapped by: PARCEL MAPPING (1) Revised street: NO CHANGE Approximate distance from property: 2290 feet to the ESE Revised zip code: NO CHANGE UNKNOWN Spiller: UNKNOWN Source of Spill: Spiller Phone: Notifier Type: Other Notifier Name: AZALIA MADDOX Notifier Phone: (212) 689-1520 Caller Name: AZALIA MADDOX Caller Agency: NYC DEP Caller Phone: (212) 689-1520 Contact for more spill info: LINETTE GONZALES Contact Person Phone: (646) 670-2497 DEC Investigator: RWAUSTIN Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency Spill Date Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended 08/20/2005 UNKNOWN YES NO Material Material Quantity Quantity Resource(s) Spilled Class Spilled Units Recovered Units Affected UNKNOWN PETROLEUM PETROLEUM 0 GALLONS GALLONS SOIL 0 Caller Remarks:

Caller states there is oil in the backyard and on the side of the house (unsure if on the house or on the ground). Oil found after delivery. No further information from caller.

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DEC Investigator Remarks:

8/22/05 – Austin – Determined that complainant to DEP was Lynette Gonzales (718–860–2923). FDNY Haz Mat responded to this site and mopped up the free product. According to the FDNY dispatcher, Ms. Gonzales claimed that the product (50 gals. of heating fuel) was dumped on her property. Attempts by myself to contact Ms. Gonzales on 8/20 at the number given were unsucessful (person at other line said that Ms. Gonzales would call right back). Have staff follow up with siter inspection, when in the vicinity. – end

8/23/05 – Austin – Spoke with Ms. Gonzales this morning. Spill actually occurred from an over fill during a fuel delivery to 1255 Stratford. She contacted FDNY and us, as well as the superintendent. FD put down dryz–sorb. and super cleaned up yesterday. Spill was on side of building, on concrete. Ms. Gonzales satisfied with cleanup – close – end

| Map Identificatio                                                      | on Number 129                                                | <b>1211 WARD AV</b><br>1211 WARD AV | —                                                                   |                                                                    | BRONX, NY                                        |                   | Spill Numb            | er: 0306639 | Close Date: 11/18/2005<br>TT-Id: 520A-0007-624                                                       |
|------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|-------------------|-----------------------|-------------|------------------------------------------------------------------------------------------------------|
|                                                                        | INFORMATION<br>ped by: PARCEL<br>ance from property          |                                     | e SE                                                                |                                                                    | ADDRESS CH<br>Revised street:<br>Revised zip coo | NO CHANGE         |                       |             |                                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | PRIVATE DWEL<br>Affected Persons<br>MR ANCRUEM<br>: RPRUTLAN | -                                   | Contact for                                                         | Spiller:<br>Notifier Name:<br>Caller Agency:<br>r more spill info: | HOMEOWNEF<br>MR ANCRUEM                          |                   |                       | Conta       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (914) 318–6180<br>ct Person Phone: (718) 893–8942 |
| Category:<br>Class:                                                    | contamination, or                                            | releases to surface                 | terial release with mining<br>the waters.<br>se – Corrective Action |                                                                    |                                                  |                   | ors), drinking        | water       |                                                                                                      |
| Spill Date                                                             | Date Cleanup Ce                                              | eased                               | Cause of Spill                                                      |                                                                    | Meets Cle                                        | eanup Standard    | ds Penali             | y Recommen  | ded                                                                                                  |
| 09/23/2003                                                             |                                                              |                                     | OTHER                                                               |                                                                    | NO                                               |                   | NO                    |             |                                                                                                      |
| Material<br>Spilled                                                    |                                                              |                                     | Material<br>Class                                                   |                                                                    | Quantity<br>Spilled                              | Units             | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                              |
| #2 FUEL OIL                                                            |                                                              |                                     | PETROLEUM                                                           |                                                                    | 0                                                | GALLONS           | 0                     | GALLONS     | SOIL                                                                                                 |
| Caller Remarks:                                                        |                                                              |                                     |                                                                     |                                                                    |                                                  |                   |                       |             |                                                                                                      |
| caller states he h                                                     | ad a company ther                                            | e today and they p                  | ut in a new boiler – so                                             | ome how they los                                                   | st an unk amoun                                  | t of fuel from hi | s tank                |             |                                                                                                      |

while doing so

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was DEMEO 9/23/03, ROSSAN-DDO: Called Mr Ancruem, who reported that

this spill happened about 2 weeks ago, while

some company was removing a boiler. Gave the spiller's phone # as

914-318 6180. Called this # . The machine came on, so a message

was left.

Ed.

Transferred to Rutland during Spill Reduction.

11/18/2005 Spoke to original caller, Mr. Ancruem (914) 318–6180. The spill occured when the boiler was being switched. Fuel oil in the line dripped out onto concrete basement floor and was cleaned up with sorbent. No drains or sumps were affected. Closed.

Rutland

| Map Identification Numbe                                                                           | 130 MANHOLE #25696<br>E SIDE OF BOYNTON AVE        | BRONX, NY                                                                                                               | Spill Number: 9902811     | Close Date: 05/18/2000<br>TT-Id: 520A-0010-119                                                                   |
|----------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|
| MAP LOCATION INFORMA<br>Site location mapped by:<br>Approximate distance from                      | -                                                  | ADDRESS CHANGE IN<br>Revised street: BOYNT<br>Revised zip code: NO C                                                    | ON AVE / WESTCHESTER AVE  |                                                                                                                  |
| Source of Spill: COMME<br>Notifier Type: Other<br>Caller Name: STEVE F<br>DEC Investigator: JHOCON | ROMERO C                                           | Spiller: UNKNOWN – Unknown<br>lotifier Name: STEVE ROMERO<br>caller Agency: CON EDISON<br>nore spill info: STEVE ROMERO |                           | Spiller Phone:<br>Notifier Phone: (212) 580–6763<br>Caller Phone: (212) 580–6763<br>Person Phone: (212) 580–6763 |
| Category: Known p                                                                                  | etroleum or hazardous material release with minima | al potential for fire/explosion (indoors or                                                                             | outdoors), drinking water |                                                                                                                  |

Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

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| Spill Date          | Date Cleanup Ceased | Cause of Spill    | Meets Cleanup Standards |         | ds Penal              | Penalty Recommended |                         |
|---------------------|---------------------|-------------------|-------------------------|---------|-----------------------|---------------------|-------------------------|
| 06/10/1999          |                     | UNKNOWN           | NO                      |         | NO                    |                     |                         |
| Material<br>Spilled |                     | Material<br>Class | Quantity<br>Spilled     | Units   | Quantity<br>Recovered | Units               | Resource(s)<br>Affected |
| UNKNOWN PET         | FROLEUM             | PETROLEUM         | 1.00                    | GALLONS | 0.00                  | GALLONS             | SOIL                    |

Caller Remarks:

SPILL HAS BEEN CONTAINED-SAMPLES HAVE BEEN TAKEN-CLEAN UP CREW TO RESPOND FOR CLEANUP. CON ED #125501

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was O'CONNELL Con ed e2mis notes:

Approx 1 gal of unknown oil in mh 25696 while the FOD was marking up feeder 7x86. He states there is alot of sludge in the hole and 50 gal of water. Between the water and mud he estimates approx 550 gal.

<1ppm

Cleanup complete ... tag pulled.

| Map Identification Number 13                                                                               | 31         1352 MORRISON AVE           1352 MORRISON AVE |                                                                              | Spill Number: 9<br>BRONX, NY                                                           | Octobe         Close Date:         10/15/1996           TT-Id:         520A-0008-555                                     |
|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: PA<br>Approximate distance from pro                   | RCEL MAPPING (1)                                         |                                                                              | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE |                                                                                                                          |
| Source of Spill: PRIVATE D<br>Notifier Type: Other<br>Caller Name: NICK CHRO<br>DEC Investigator: CAENGELH | DNOPOULOS                                                | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info: | PETRO OIL                                                                              | Spiller Phone: (718) 893–5214<br>Notifier Phone:<br>Caller Phone: (718) 545–3662<br>Contact Person Phone: (718) 893–5214 |
|                                                                                                            | on, or releases to surface waters                        | •                                                                            | fire/explosion (indoors or outdoors), drinking water                                   | r                                                                                                                        |

Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

| Spill Date          | Date Cleanup Ceased | Cause of Spill    | Meets Cleanup Sta         | ndards Pena           | alty Recommen | ded                     |
|---------------------|---------------------|-------------------|---------------------------|-----------------------|---------------|-------------------------|
| 10/12/1996          |                     | OTHER             | NO                        | NO                    |               |                         |
| Material<br>Spilled |                     | Material<br>Class | Quantity<br>Spilled Units | Quantity<br>Recovered | d Units       | Resource(s)<br>Affected |
| #2 FUEL OIL         |                     | PETROLEUM         | 5.00 GALLO                | NS 5.00               | GALLONS       | SOIL                    |

## DURING BLOW OFF A SMALL SPILL OCCURED. BEING CLEANED UP.

### DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was ENGELHARDT 10/15/96 11:30 – Spoke to Mr. Crisitan. Reported spill had been cleaned

| Map Identification Number 132                                                                    | <b>RESIDENCE</b><br>1164 ELDER AV | Έ                 |                                                                    | BRONX, NY                                         |                | Spill Numb            | oer: 0906524 | Close Date: 09/08/2009<br>TT-Id: 520A-0232-001                                       |
|--------------------------------------------------------------------------------------------------|-----------------------------------|-------------------|--------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|--------------|--------------------------------------------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARC<br>Approximate distance from prope     | EL MAPPING (1)                    | e SE              |                                                                    | ADDRESS CH,<br>Revised street:<br>Revised zip coo | NO CHANGE      | -                     |              |                                                                                      |
| Source of Spill: PRIVATE DW<br>Notifier Type: Other<br>Caller Name:<br>DEC Investigator: hrpatel | ELLING                            | Contact fo        | Spiller:<br>Notifier Name:<br>Caller Agency:<br>r more spill info: | DAN SILVESTI                                      |                | BAEZ                  | Contac       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: (646) 418–7825 |
| Spill Date Date Cleanup                                                                          | Ceased                            | Cause of Spill    |                                                                    | Meets Cle                                         | eanup Standard | ls Penal              | ty Recommend |                                                                                      |
| 09/06/2009                                                                                       |                                   | OTHER             |                                                                    | NO                                                |                | NO                    |              |                                                                                      |
| Material<br>Spilled                                                                              |                                   | Material<br>Class |                                                                    | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                              |
| #2 FUEL OIL                                                                                      |                                   | PETROLEUM         |                                                                    | 0                                                 | UNKNOWN        | 0                     | UNKNOWN      | SOIL                                                                                 |

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Caller Remarks:

tech found oil stain on the basement floor; drizoll put down; no leak underground; not sure where the leak is; spill cleaned up

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DEC Investigator Remarks:

09/08/09-Hiralkumar Patel. 10:42 PM:- spoke with Dan. during their service call, they observed about 3 gal of oil spilled around boiler on solid concrete floor. service crew cleaned up spill. no odors. no soil impact.

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case closed.

| Map Identificatio                                                       | on Number 133                                                                                                                                                                                                                                                                                                                                       | <b>220174; 1137 B</b><br>1137 BRONX R                                                  | RONX RIVER AVENUE<br>IVER AVENUE            |                 | BRONX, NY                |                | Spill Numb            | er: 1008976 | Close Date: 03/11/2010<br>TT-Id: 520A-0257-994                                        |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------|-----------------|--------------------------|----------------|-----------------------|-------------|---------------------------------------------------------------------------------------|
| MAP LOCATION<br>Site location map<br>Approximate dista                  |                                                                                                                                                                                                                                                                                                                                                     | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE |                                             |                 |                          |                |                       |             |                                                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/II<br>Responsible Part                                                                                                                                                                                                                                                                                                                   |                                                                                        | Notifier<br>Caller A<br>Contact for more sp | Name:<br>gency: | ERT DESK – C<br>ERT DESK | ON EDISON      |                       | Conta       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (212) 580–8383 |
| Category:<br>Class:                                                     | Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.<br>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |                                                                                        |                                             |                 |                          |                |                       |             |                                                                                       |
| Spill Date                                                              | Date Cleanup Ce                                                                                                                                                                                                                                                                                                                                     | ased                                                                                   | Cause of Spill                              |                 | Meets Cle                | eanup Standard | ls Penal              | y Recommen  | ded                                                                                   |
| 02/09/2010                                                              |                                                                                                                                                                                                                                                                                                                                                     |                                                                                        | UNKNOWN                                     |                 |                          |                |                       |             |                                                                                       |
| Material<br>Spilled                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                        | Material<br>Class                           |                 | Quantity<br>Spilled      | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                               |
| UNKNOWN PETI                                                            | ROLEUM                                                                                                                                                                                                                                                                                                                                              |                                                                                        | PETROLEUM                                   |                 | 0                        | GALLONS        | 0                     | GALLONS     | UTILITY                                                                               |
| Caller Remarks:                                                         |                                                                                                                                                                                                                                                                                                                                                     |                                                                                        |                                             |                 |                          |                |                       |             |                                                                                       |
| Street Address =                                                        |                                                                                                                                                                                                                                                                                                                                                     |                                                                                        | /olume = 20 Unit of Measure = 0             | Ounces          | (Fluid) Substand         | ce Name = Unk  | nown Oil              |             |                                                                                       |

Cause Reason = Unknown Status Reason = Agency Approval Not Required

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DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

| Map Identificatio                                                       | n Number 134                                                                                                                                                                                                                                                                       | SERVICE BOX 20<br>IFO 1317 MORRI |                   |                | BRONX, NY                                         |                | Spill Numb            | er: 9814692 | Close Date: 06/05/2002<br>TT-Id: 520A-0011-743                                       |
|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------|----------------|---------------------------------------------------|----------------|-----------------------|-------------|--------------------------------------------------------------------------------------|
|                                                                         | ed by: MANUAL                                                                                                                                                                                                                                                                      | MAPPING (3)<br>2375 feet to the  | E                 |                | ADDRESS CHA<br>Revised street:<br>Revised zip coo | NO CHANGE      | ATION                 |             |                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | UNKNOWN<br>Affected Persons<br>JOE DEVOTI<br>CAENGELH                                                                                                                                                                                                                              |                                  |                   | Notifier Name: | UNKNOWN<br>CON EDISON<br>CALLER                   |                |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (212) 580–6763<br>t Person Phone: |
| Category:<br>Class:                                                     | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.<br>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |                                  |                   |                |                                                   |                |                       |             |                                                                                      |
| Spill Date                                                              | Date Cleanup Cea                                                                                                                                                                                                                                                                   | ased                             | Cause of Spill    |                | Meets Cle                                         | eanup Standard | s Penalt              | y Recommend | ed                                                                                   |
| 03/10/1999                                                              |                                                                                                                                                                                                                                                                                    |                                  | UNKNOWN           |                | NO                                                |                | NO                    |             |                                                                                      |
| Material<br>Spilled                                                     |                                                                                                                                                                                                                                                                                    |                                  | Material<br>Class |                | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                              |
| UNKNOWN PETR                                                            | ROLEUM                                                                                                                                                                                                                                                                             |                                  | PETROLEUM         |                | 1.00                                              | GALLONS        | 0.00                  | GALLONS     | SOIL                                                                                 |
| Caller Remarks:                                                         |                                                                                                                                                                                                                                                                                    |                                  |                   |                |                                                   |                |                       |             |                                                                                      |
| 1qt found in box.                                                       | con ed #123551                                                                                                                                                                                                                                                                     |                                  |                   |                |                                                   |                |                       |             |                                                                                      |
| DEC Investigator                                                        | Remarks:                                                                                                                                                                                                                                                                           |                                  |                   |                |                                                   |                |                       |             |                                                                                      |

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was ENGELHARDT Con Ed e2mis #123551:

March 10, 1999 R. SOLER FROM EDS REPORTS THAT HE FOUND APPROXIMATELY 1 PT. OIL AND 200 GALLONS OF WATER IN SB 20600. SPILL IS CONTAINED AND NO IMPACT TO THE ENVIRONMENT, WATERWAYS, OR SEWERS. SAMPLE TAKEN AND TAG 24693 IS IN PLACE ONE-DAY TURNAROUND. CLEANUP PENDING TEST RESULTS.

MARCH 11, 1999 \*\*\* PCB Results Of Analysis \*\*\* E2MIS # DESCRIPTON AROCLOR RESULTS UNITS

1317 MORRISON AVE. VAULT: N/A FDR: N/A

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#### MAR.11, 1999 12:25 CLEAN UP COMPLETE AT 12:20 AND TAG #24693 PULLED.

| Map Identificatio                                                       | on Number 135                                            | ON WATERFRO        |                                                                                                                              | BRONX, NY                                       |                | Spill Numb            | er: 0400644 | Close Date: 04/20/2004<br>TT-Id: 520A-0009-122                                                                                    |
|-------------------------------------------------------------------------|----------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------|-----------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>ped by: ADDRES<br>ance from property:     |                    | • NE                                                                                                                         | ADDRESS CH<br>Revised street:<br>Revised zip co | E 177TH ST /   |                       |             |                                                                                                                                   |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | UNKNOWN<br>Responsible Party<br>MICHAEL KOWA<br>SMSANGES |                    |                                                                                                                              |                                                 | BENE           | DEP                   | Contac      | Spiller Phone: (718) 372–7193<br>Notifier Phone: (718) 372–7193<br>Caller Phone: (718) 372–7193<br>t Person Phone: (718) 372–7193 |
| Category:<br>Class:                                                     | releases to surfac                                       | e waters, known re | imal potential for fire/explosion (indoc<br>eleases with no potential for damage,<br>se – Corrective Action Initiated or Con | or non-petroleur                                | n/non-hazardo  |                       | or          |                                                                                                                                   |
| Spill Date                                                              | Date Cleanup Cea                                         | ased               | Cause of Spill                                                                                                               | Meets Cl                                        | eanup Standard | ls Penalt             | y Recommend | ed                                                                                                                                |
| 04/19/2004                                                              |                                                          |                    | UNKNOWN                                                                                                                      | NO                                              |                | NO                    |             |                                                                                                                                   |
| Material<br>Spilled                                                     |                                                          |                    | Material<br>Class                                                                                                            | Quantity<br>Spilled                             | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                                           |
| RAW SEWAGE                                                              |                                                          |                    | OTHER                                                                                                                        | 0                                               | POUNDS         | 0                     | POUNDS      | SURFACE WATER                                                                                                                     |
| Caller Remarks:                                                         |                                                          |                    |                                                                                                                              |                                                 |                |                       |             |                                                                                                                                   |

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Material came from sewer and went into the surface water of the Bronx River. Unsure of the cause. Are investigating the cause at this time. No clean up yet.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was SANGESLAND

Monadnock Compass 3 and 4

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| Map Identificatio                                                       | n Number 136                                          | ODOR<br>1544 WESTCHES                         | TER AVENUE                                                                                 | BRONX, NY                                                                     | Spill Number | 9309296     | Close Date: 12/16/1993<br>TT-Id: 520A-0010-142                                     |
|-------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------|-------------|------------------------------------------------------------------------------------|
|                                                                         | ed by: PARCEL                                         | MAPPING (4)<br>2398 feet to the               | SE                                                                                         | ADDRESS CHANGE INFOR<br>Revised street: NO CHANG<br>Revised zip code: NO CHAN | E            |             |                                                                                    |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | UNKNOWN<br>Federal Governme<br>TOM THOMAS<br>SJMILLER | ent                                           | Spille<br>Notifier Name<br>Caller Agenc<br>Contact for more spill info                     | y: NYC DEP                                                                    |              | I           | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (718) 595–4716<br>Person Phone: |
| Category:<br>Class:                                                     | contamination, or                                     | releases to surface                           | rial release with minimal potential for<br>waters.<br>Corrective Action Initiated, Taken C |                                                                               |              | ter         |                                                                                    |
| Spill Date                                                              | Date Cleanup Cea                                      | ased                                          | Cause of Spill                                                                             | Meets Cleanup Standa                                                          | rds Penalty  | Recommended | <br>ז<br>ן                                                                         |
| 11/01/1993                                                              |                                                       |                                               | UNKNOWN                                                                                    | UNKNOWN                                                                       | NO           |             |                                                                                    |
| NO MATERIAL IN                                                          | FORMATION GIVE                                        | EN FOR THIS SPIL                              | L                                                                                          |                                                                               |              |             |                                                                                    |
| Caller Remarks:                                                         |                                                       |                                               |                                                                                            |                                                                               |              |             |                                                                                    |
| SPOKE TO STEV                                                           | E MILLER – ODOF                                       | RS COMING INTO                                | STORE FROM GROUND. WOULD                                                                   | LIKE STEVE TO CALL HIM BA                                                     | CK.          |             |                                                                                    |
| DEC Investigator                                                        | Remarks:                                              |                                               |                                                                                            |                                                                               |              |             |                                                                                    |
|                                                                         |                                                       | nis spill Lead_DEC<br>f the old spill file: H | Field was MILLER 10/10/95: This<br>2S ODOR                                                 | is additional information about                                               |              |             |                                                                                    |
|                                                                         | SPOKE WITH SUS<br>D GOT SAME TO                       |                                               | TCHESTER AVE; ONGOING H2S                                                                  | & GREASE ODORS FOR TWO                                                        | YEARS NYCDE  | P INSPECTED | NEXT-DOOR                                                                          |
| 11/5/93 @0905HF<br>NEIGHBOR EITH                                        |                                                       | T. THOMAS, DEP, A                             | AT SITE: CHECK MCDONALDS BU                                                                | JT NO ODORS OR GREASE IN                                                      | BASEMENT TRA | AP; NO ODOR | AT                                                                                 |
| 11/10/93 @ 1705H                                                        | HRS, MILLER SPO                                       | KE TO OWNER A                                 | T 1544 WESTCHESTER: NO PROP                                                                | BLEMS REPORTED.                                                               |              |             |                                                                                    |
| 11/18/02 @1215⊢                                                         | RS, SUSAN RETL                                        | JRNED CALL – OD                               | OR STOPPED FOR NOW.                                                                        |                                                                               |              |             |                                                                                    |
| 12/16/02 @1410L                                                         |                                                       |                                               |                                                                                            |                                                                               |              |             |                                                                                    |

12/16/93 @1410HRS, ODOR RETURNS BUT DISSIPATES QUICKLY.

Monadnock Compass 3 and 4

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| Map Identification                                                      | n Number 137                                           |                                | ONT AVE AND BOST<br>AND BOSTON RD                                           | ON RD                                                            | NEW YORK, N                                       | Y              | Spill Numb            | er: 0814241 | Close Date: 06/03/2009<br>TT-Id: 520A-0247-849                                        |
|-------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|---------------------------------------------------------------------------------------|
|                                                                         | NFORMATION<br>bed by: ADDRESS<br>nce from property:    |                                | NNE                                                                         |                                                                  | ADDRESS CHA<br>Revised street:<br>Revised zip coo | E TREMONT A    | AVE / BOSTC           | ON RD       |                                                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Responsible Party<br>DMPOKRZY         |                                |                                                                             | Spiller:<br>Notifier Name:<br>Caller Agency:<br>more spill info: | ERT DESK – C<br>ERT DESK                          | ON EDISON      |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>tt Person Phone: (212) 580–8383 |
| Category:<br>Class:                                                     | releases to surface                                    | e waters, known re             | mal potential for fire/e<br>leases with no potenti<br>e – Corrective Action | ial for damage, c                                                | or non-petroleum                                  | n/non-hazardou |                       | or          |                                                                                       |
| Spill Date                                                              | Date Cleanup Cea                                       | sed                            | Cause of Spill                                                              |                                                                  | Meets Cle                                         | anup Standard  | s Penalt              | y Recommend | led                                                                                   |
| 06/29/2008                                                              |                                                        |                                | UNKNOWN                                                                     |                                                                  |                                                   |                |                       |             |                                                                                       |
| Material<br>Spilled                                                     |                                                        |                                | Material<br>Class                                                           |                                                                  | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                               |
| UNKNOWN PETR                                                            | OLEUM                                                  |                                | PETROLEUM                                                                   |                                                                  | 0                                                 | GALLONS        | 0                     | GALLONS     | UTILITY                                                                               |
| Caller Remarks:                                                         | NO REMARK                                              | S GIVEN FOR TH                 | IS SPILL                                                                    |                                                                  |                                                   |                |                       |             |                                                                                       |
| DEC Investigator I                                                      | Remarks: NO D                                          | EC INVESTIGATO                 | R REMARKS GIVEN                                                             | FOR THIS SPIL                                                    | L.                                                |                |                       |             |                                                                                       |
| Map Identification                                                      | n Number 138                                           | STEBBINS ST & STEBBINS ST / JI |                                                                             |                                                                  | BRONX, NY                                         |                | Spill Numb            | er: 9311752 | Close Date: 03/05/2003<br>TT-Id: 520A-0009-170                                        |
|                                                                         | NFORMATION<br>bed by: ADDRESS<br>nce from property:    |                                | WSW                                                                         |                                                                  | ADDRESS CHA<br>Revised street:<br>Revised zip coo | STEBBINS AV    |                       | ST          |                                                                                       |
|                                                                         | UNKNOWN<br>Affected Persons<br>DIANE DAVIS<br>SULLIVAN |                                |                                                                             | Spiller:<br>Notifier Name:<br>Caller Agency:<br>more spill info: | UNK<br>HOMEOWNER                                  | 1              |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (718) 842–8868<br>t Person Phone:  |

| Category:<br>Class: | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.<br>Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency |                   |                           |                             |                         |  |  |  |  |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|-----------------------------|-------------------------|--|--|--|--|
| Spill Date          | Date Cleanup Ceased                                                                                                                                                                                                                                                                          | Cause of Spill    | Meets Cleanup Stan        | dards Penalty Reco          | mmended                 |  |  |  |  |
| 01/03/1994          |                                                                                                                                                                                                                                                                                              | UNKNOWN           | NO                        | NO                          |                         |  |  |  |  |
| Material<br>Spilled |                                                                                                                                                                                                                                                                                              | Material<br>Class | Quantity<br>Spilled Units | Quantity<br>Recovered Units | Resource(s)<br>Affected |  |  |  |  |
|                     | ETROLEUM                                                                                                                                                                                                                                                                                     | PETROLEUM         | 2.00 GALLON               | S 0.00 GALLO                | ONS SOIL                |  |  |  |  |

POOLS OF OIL ON VACANT LOT - COMING UP THRU SOIL - RAIN WASHES DOWN STREET & ONTO ADJACENT PROPERTIES - ONGOING SINCE LAST SUMMER.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

#### The following DEC Investigator Remarks were available prior to 1/1/2002:

10/10/95: This is additional information about material spilled from the translation of the old spill file: DARK OIL.

| Map Identification |                                                            | H <b>ST</b><br>BINS AV                                                       | Spill Number: 00<br>BRONX, NY                                                                      | 013276 Close Date: 10/28/2005<br>TT-Id: 520A-0009-083                       |
|--------------------|------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
|                    | NFORMATION<br>ed by: ADDRESS MAT<br>nce from property: 245 |                                                                              | ADDRESS CHANGE INFORMATION<br>Revised street: E 170TH ST / STEBBINS AVE<br>Revised zip code: 10459 |                                                                             |
|                    | UNKNOWN<br>Citizen<br>JTPECK                               | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info: | CITY OF NEW YORK                                                                                   | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>Contact Person Phone: |

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

| Spill Date          | Date Cleanup Ceased | Cause of Spill    | Meets Cleanup Standards |         |                       | Penalty Recommended |                         |  |
|---------------------|---------------------|-------------------|-------------------------|---------|-----------------------|---------------------|-------------------------|--|
| 03/20/2001          |                     | OTHER             | NO                      |         | NO                    |                     |                         |  |
| Material<br>Spilled |                     | Material<br>Class | Quantity<br>Spilled     | Units   | Quantity<br>Recovered | Units               | Resource(s)<br>Affected |  |
| #2 FUEL OIL         |                     | PETROLEUM         | 0                       | GALLONS | 0                     | GALLONS             | SOIL                    |  |

caller states there is a storage tank that is 1/2 out of the ground with caps off – caller looked in and states there is still product in tank – unk if tank is leaking

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was KRIMGOLD 01/26/04

Transferred from Rommel to Austin 02/17/04: Reassigned from AUSTIN to KRIMGOLD.

On 10/18/05, J Peck visited 1404–06 Stebbins Ave. on the corner of 170th St. He observed a above ground tank which was clean and protected by concrete block walls on three sides (see photographs). No evidence of poor housekeeping was visible.

| Map Identification Number 140                                                                              | SOUTHEAST CORNER<br>E 170TH ST/STEBBINS AV |                | BRONX, NY Spill Number: 0                                                              | 003855 | Close Date: 07/31/2009<br>TT-Id: 520A-0009-028                                                                   |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------|----------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRES<br>Approximate distance from property          |                                            |                | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE |        |                                                                                                                  |
| Source of Spill: UNKNOWN<br>Notifier Type: Other<br>Caller Name: RICHARD WETH<br>DEC Investigator: hrpatel |                                            | Notifier Name: | ANGELO ELMI – NYC DESIGN & CONSTRUCT<br>RICHARD WETHERBEE<br>WARREN & PANZER           |        | Spiller Phone: (718) 391–1388<br>Notifier Phone: (212) 922–0077<br>Caller Phone: (212) 922–0077<br>Person Phone: |

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters. Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

| Spill Date                                                              | Date Cleanup Cea                                                | sed Ca                           | ause of Spill                                     |                           | Meets Clea                                         | anup Standards  | Penalt                | y Recommende | эd                                                                                                |
|-------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------|---------------------------------------------------|---------------------------|----------------------------------------------------|-----------------|-----------------------|--------------|---------------------------------------------------------------------------------------------------|
| 05/22/2000                                                              |                                                                 | 10                               | NKNOWN                                            |                           | NO                                                 |                 | NO                    |              |                                                                                                   |
| Material<br>Spilled                                                     |                                                                 |                                  | aterial<br>ass                                    |                           | Quantity<br>Spilled                                |                 | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                           |
| #2 FUEL OIL<br>The following mat                                        | erial(s) was droppe                                             |                                  | TROLEUM<br>'S DEC. Call Toxics Tar                | geting for mo             |                                                    | GALLONS         | 0                     | GALLONS      | SOIL                                                                                              |
| Caller Remarks:                                                         |                                                                 |                                  |                                                   |                           |                                                    |                 |                       |              |                                                                                                   |
| SAMPLE RESUL                                                            | TS CAME BACK SH                                                 | OWING ELEVATED                   | READINGS FOR PAH'S                                | – PROPOS                  | SED SITE FOR                                       | A NEW BLDG      |                       |              |                                                                                                   |
| DEC Investigator                                                        | Remarks:                                                        |                                  |                                                   |                           |                                                    |                 |                       |              |                                                                                                   |
| 4/1/09 – Austin –                                                       | Transferred from No                                             | eeds Reassignment to             | Patel for further work to                         | remediate a               | and close – end                                    | I               |                       |              |                                                                                                   |
|                                                                         |                                                                 |                                  | spill report, site address owned by New York City |                           | 00–1402 Stebbi                                     | ins Ave or 1396 |                       |              |                                                                                                   |
| Housing Preserva                                                        | tion & Developmen                                               | t 134 Broadway #77               | Brooklyn NY 11211–603                             | 31                        |                                                    |                 |                       |              |                                                                                                   |
| 07/31/09–Hiralkur<br>building are about                                 |                                                                 | e. site currently has s          | ix two story buildings witl                       | h basement.               | as per one of t                                    | he owner,       |                       |              |                                                                                                   |
| based on observa                                                        | tions, case closed.                                             |                                  |                                                   |                           |                                                    |                 |                       |              |                                                                                                   |
|                                                                         |                                                                 |                                  |                                                   |                           |                                                    |                 |                       |              |                                                                                                   |
| Map Identificatio                                                       |                                                                 | VAULT 1963<br>BOSTON RD/LEWIS    | 9 BLVD                                            | В                         | BRONX, NY                                          |                 | Spill Numb            | er: 0004505  | Close Date: 04/21/2004<br>TT-Id: 520A-0006-942                                                    |
|                                                                         | ed by: ADDRES                                                   | S MATCHING<br>2487 feet to the W |                                                   | R                         | ADDRESS CHA<br>Revised street:<br>Revised zip code | BOSTON RD /     | LOUIS NINE            | BLVD         |                                                                                                   |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Responsible Party<br>TED ROBICHAUD<br>JHOCONNE |                                  |                                                   | er Name: D<br>r Agency: C | CON EDISON<br>DIXON<br>CON EDISON                  |                 |                       | Contact      | Spiller Phone: (212) 580–6763<br>Notifier Phone:<br>Caller Phone: (212) 580–6763<br>Person Phone: |

| Category:<br>Class: | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water<br>contamination, or releases to surface waters.<br>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |                   |                           |                             |                         |  |  |  |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|-----------------------------|-------------------------|--|--|--|
| Spill Date          | Date Cleanup Ceased                                                                                                                                                                                                                                                                   | Cause of Spill    | Meets Cleanup Standard    | ds Penalty Recomm           | nalty Recommended       |  |  |  |
| 07/14/2000          |                                                                                                                                                                                                                                                                                       | UNKNOWN           | NO                        | NO                          |                         |  |  |  |
| Material<br>Spilled |                                                                                                                                                                                                                                                                                       | Material<br>Class | Quantity<br>Spilled Units | Quantity<br>Recovered Units | Resource(s)<br>Affected |  |  |  |
| UNKNOWN PETROLEUM   |                                                                                                                                                                                                                                                                                       | PETROLEUM         | 1.00 GALLONS              | 0.00 GALLON                 | IS SOIL                 |  |  |  |
| •                   |                                                                                                                                                                                                                                                                                       |                   |                           |                             | IS                      |  |  |  |

#### 1QT ON 1000GAL OF WATER – CONTAINED – CASE #132385

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was O'CONNELL e2mis no. 132385:

Supervisor L. Fischer reports that he discovers approximately 1 quart of unknown oil and 1000 gallons of water in vault 1963. Clean up pending sample results. According to conduit plate 16–J–4 there's a sewer connection at this location.

Lab Sequence Number: 00-06827 PCB <1 ppm

7/15/00 Report received from Supervisor L. Fischer, flush crew double washed structure and tanker removed 1.5 gallons of oil and 500 gallons of water from VS 1963...sealed pump.

| Map Identification Number 142                                                                                         | VAULT TM1244<br>WESTCHESTER AV & WARD AV | Spill Number: 0<br>BRONX, NY                                                                          | 0000360 Close Date: 01/17/2002<br>TT-Id: 520A-0006-977                                     |
|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRES<br>Approximate distance from property:                    |                                          | ADDRESS CHANGE INFORMATION<br>Revised street: WESTCHESTER AV / WARD AV<br>Revised zip code: NO CHANGE | V                                                                                          |
| Source of Spill: UNKNOWN<br>Notifier Type: Affected Persons<br>Caller Name: MIKE CESARE<br>DEC Investigator: JHOCONNE | Notifier Name:                           | CON EDISON                                                                                            | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (212) 580–6763<br>Contact Person Phone: |

| Category:<br>Class: | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water<br>contamination, or releases to surface waters.<br>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |                   |                           |                             |                         |  |  |  |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|-----------------------------|-------------------------|--|--|--|
| Spill Date          | Date Cleanup Ceased                                                                                                                                                                                                                                                                   | Cause of Spill    | Meets Cleanup Standards   | s Penalty Recomme           | nded                    |  |  |  |
| 04/09/2000          |                                                                                                                                                                                                                                                                                       | UNKNOWN           | NO                        | NO                          |                         |  |  |  |
| Material<br>Spilled |                                                                                                                                                                                                                                                                                       | Material<br>Class | Quantity<br>Spilled Units | Quantity<br>Recovered Units | Resource(s)<br>Affected |  |  |  |
| UNKNOWN P           | UNKNOWN PETROLEUM PETROLEUM                                                                                                                                                                                                                                                           |                   | 1.00 GALLONS              | 0.00 GALLONS                | SOIL                    |  |  |  |
|                     |                                                                                                                                                                                                                                                                                       |                   |                           |                             |                         |  |  |  |

1 quart unk oil on 350 gallons of water - clean up pending lab results - ref #130825

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was O'CONNELL Con Ed e2mis #130825 Notes:

4–9–00 1620hrs 1qt unknown oil on 50gal water in TM1244. Conduit plate #13N indicates no sewer or drain connections. Sample taken.

4-10-00 1430hrs LSN 00-03443 <1ppm PCB

4–11–00 Cleanup completed. 1qt unknown oil and 500gal water removed. Hole was double washed. Cement sump was sealed.w

| Map Identification Number 143                                                                                   | 212198; E TREMONT AVE AN<br>E TREMONT AVE AND FARM |                                                                             | Spill<br>NEW YORK, NY                                                                          | Number: 0814242 | Close Date: 07/09/2008<br>TT-Id: 520A-0249-233                                     |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: MANUAI<br>Approximate distance from property               |                                                    |                                                                             | ADDRESS CHANGE INFORMATION<br>Revised street: E TREMONT AVE / \<br>Revised zip code: NO CHANGE |                 |                                                                                    |
| Source of Spill: COMMERCIAL/II<br>Notifier Type: Responsible Part<br>Caller Name:<br>DEC Investigator: DMPOKRZY | у                                                  | Spiller:<br>Notifier Name:<br>Caller Agency:<br>ontact for more spill info: | ERT DESK – CON EDISON<br>ERT DESK                                                              | Contac          | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>Person Phone: (212) 580–8383 |

| Category:                                                               |                                                                               | ninimal potential for fire/explosion (indo                                             |                                  |                                          |                       | or          |                                                                                       |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------|------------------------------------------|-----------------------|-------------|---------------------------------------------------------------------------------------|
| Class:                                                                  |                                                                               | n releases with no potential for damage,<br>onse – Corrective Action Initiated or Cor  |                                  |                                          | ıs spills.            |             |                                                                                       |
| Spill Date                                                              | Date Cleanup Ceased                                                           | Cause of Spill                                                                         | Meets Cl                         | eanup Standard                           | s Penali              | y Recommend | led                                                                                   |
| 06/29/2008                                                              |                                                                               | UNKNOWN                                                                                |                                  |                                          |                       |             |                                                                                       |
| Material<br>Spilled                                                     |                                                                               | Material<br>Class                                                                      | Quantity<br>Spilled              | Units                                    | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                               |
| UNKNOWN PETR                                                            | ROLEUM                                                                        | PETROLEUM                                                                              | 1.00                             | GALLONS                                  | 0.00                  | GALLONS     | UTILITY                                                                               |
| Caller Remarks:                                                         | NO REMARKS GIVEN FOR                                                          | THIS SPILL                                                                             |                                  |                                          |                       |             |                                                                                       |
| DEC Investigator                                                        | Remarks: NO DEC INVESTIGA                                                     | ATOR REMARKS GIVEN FOR THIS SP                                                         | <br>PILL.                        |                                          |                       |             |                                                                                       |
|                                                                         |                                                                               |                                                                                        |                                  |                                          |                       |             |                                                                                       |
| Map Identificatio                                                       |                                                                               | E <b>R 9907083</b><br>A PARK NORTH                                                     | BRONX, NY                        |                                          | Spill Numb            | er: 9907083 | Close Date: 02/19/2003<br>TT-Id: 520A-0012-993                                        |
|                                                                         | INFORMATION<br>ped by: PARCEL MAPPING (1)<br>ance from property: 2506 feet to | the NNW                                                                                | Revised street:                  | ANGE INFORM<br>NO CHANGE<br>de: NO CHANC |                       |             |                                                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWELLING<br>Fire Department<br>FF DEROP<br>TOMASELLO                  |                                                                                        | :: BRONX DISPA<br>/: FDNY – HAZM |                                          |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (917) 769–0483<br>tt Person Phone: |
| Category:                                                               |                                                                               | e, without action, there is a potential for                                            |                                  | azard (indoors o                         | or outdoors),         |             |                                                                                       |
| Class:                                                                  | Willing RP – DEC Field Response                                               | upplies, or significant release to surface<br>e – Corrective Action Initiated, Taken O | ver, or Completed                | l by RP or Othe                          | Agency                |             |                                                                                       |
| Class:<br><br>Spill Date                                                | Willing RP – DEC Field Response<br>Date Cleanup Ceased                        | e – Corrective Action Initiated, Taken Ov                                              | ver, or Completed                | l by RP or Other<br>eanup Standard       |                       | y Recommend |                                                                                       |
|                                                                         | Willing RP – DEC Field Respons                                                | e – Corrective Action Initiated, Taken O                                               | ver, or Completed                |                                          |                       | y Recommend | led                                                                                   |
| Spill Date                                                              | Willing RP – DEC Field Respons                                                | e – Corrective Action Initiated, Taken O<br>Cause of Spill                             | ver, or Completed<br>Meets Clo   |                                          | s Penali              |             | led<br>Resource(s)<br>Affected                                                        |

#### HAZMAT1 RESPONDING - 20 GAL IN BASEMENT - ABOUT 20 OUTSIDE - STILL LEAKING IN BASEMENT - SQ61 AND BATT 18 ON SCENE NOW

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

| Map Identification Number 1                                                                    | 45 SOIL<br>1262 WESTCHE   | STER AVE                                                                                          | BRONX, NY           |                                          | Spill Numb            | er: 1101649 | Close Date: 07/14/2011<br>TT-Id: 520A-0263-095                                       |
|------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------|---------------------|------------------------------------------|-----------------------|-------------|--------------------------------------------------------------------------------------|
| MAP LOCATION INFORMATI<br>Site location mapped by: PA<br>Approximate distance from pro         | RCEL MAPPING (1)          | e SSW                                                                                             |                     | ANGE INFORM<br>NO CHANGE<br>de: NO CHANG | -                     |             |                                                                                      |
| Source of Spill: COMMERC<br>Notifier Type: Other<br>Caller Name:<br>DEC Investigator: RWAUSTIN | IAL/INDUSTRIAL            | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info:                      | :                   |                                          |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: (580) 212–8383 |
| contaminat                                                                                     | on, or releases to surfac | erial release with minimal potential for<br>e waters.<br>se – Corrective Action Initiated or Corr |                     |                                          | ors), drinking        | water       |                                                                                      |
| Spill Date Date Clean                                                                          | Jp Ceased                 | Cause of Spill                                                                                    | Meets Cle           | eanup Standard                           | ls Penalt             | y Recommend | ed                                                                                   |
| 05/13/2011                                                                                     |                           | UNKNOWN                                                                                           | NO                  |                                          | NO                    |             |                                                                                      |
| Material<br>Spilled                                                                            |                           | Material<br>Class                                                                                 | Quantity<br>Spilled | Units                                    | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                              |
| UNKNOWN PETROLEUM                                                                              |                           | PETROLEUM                                                                                         | 1.00                | GALLONS                                  | 0.00                  | GALLONS     | SOIL                                                                                 |

Caller Remarks:

Caller advised found 1 gallon of unk petro in an open excavation that conn ed is working on. Clean up is pending for test samples.

DEC Investigator Remarks:

7/14/11 – Austin – Con Ed encountered contaminated soil exhibiting the characteristics of pet. contamination while installing a secondary duct run – Con Ed removed 30 cu. yds of contam. soil, as part of their construction work – See EDocs files for further details – Spill closed – end

Monadnock Compass 3 and 4

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| Map Identificatio                                                       | on Number 146                                       | SPILL NUMBER 9<br>1389 STEBBINS A |                                                                         | BRONX, NY           |                                             | Spill Numb            | er: 9714160 | Close Date: 04/30/2002<br>TT-Id: 520A-0008-757                                                                      |
|-------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------|---------------------|---------------------------------------------|-----------------------|-------------|---------------------------------------------------------------------------------------------------------------------|
|                                                                         | ped by: PARCEL                                      | MAPPING (1)<br>2525 feet to the   | W                                                                       | Revised street      | IANGE INFORM<br>: NO CHANGE<br>de: NO CHANG |                       |             |                                                                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWELI<br>Local Agency<br>MICHELLE<br>KGHALE | LING                              | Spille<br>Notifier Name<br>Caller Agency<br>Contact for more spill info | : DEP               | NWC                                         |                       | Conta       | Spiller Phone:<br>Notifier Phone: (914) 925–6200<br>Caller Phone: (718) 595–6777<br>ct Person Phone: (914) 925–6200 |
| Category:<br>Class:                                                     | releases to surface                                 | ce waters.                        | xplosion hazards (inside or outdoor<br>– DEC Corrective Action Required | s), drinking water  | supply contami                              | nation, or sign       | ificant     |                                                                                                                     |
| Spill Date                                                              | Date Cleanup Ce                                     | ased                              | Cause of Spill                                                          | Meets Cl            | eanup Standar                               | ds Penal              | y Recommen  | ded                                                                                                                 |
| 03/20/1998                                                              |                                                     |                                   | UNKNOWN                                                                 | NO                  |                                             | NO                    |             |                                                                                                                     |
| Material<br>Spilled                                                     |                                                     |                                   | Material<br>Class                                                       | Quantity<br>Spilled | Units                                       | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                             |
| GASOLINE                                                                |                                                     |                                   | PETROLEUM                                                               | 0                   | GALLONS                                     | 0                     | GALLONS     | SEWER                                                                                                               |
| Caller Remarks:                                                         |                                                     |                                   |                                                                         |                     |                                             |                       |             |                                                                                                                     |

Caller Remarks:

coned reports discovery of gasoline in sewers at work site further investigation reveals gasoline in traps of 4 buildings at location 1385 stebbins.1391 and 1397 fd on scene

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was HALE 4/30/2002 per tel conv. from Kevin Hale (who is now in DEC Central Office), gasoline and vapors abated to such a low enough level that no further action has to be done and spill# can be closed.

Monadnock Compass 3 and 4

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| Map Identification  | n Number 147                                          | FREEMAN ST & I<br>FREEMAN ST & I |                   |                                                                  | BRONX, NY                                         |               | Spill Numbe           | er: 9414079 | Close Date: 01/23/1995<br>TT-Id: 520A-0007-109                                       |
|---------------------|-------------------------------------------------------|----------------------------------|-------------------|------------------------------------------------------------------|---------------------------------------------------|---------------|-----------------------|-------------|--------------------------------------------------------------------------------------|
|                     | NFORMATION<br>ed by: ADDRESS<br>nce from property:    |                                  | WSW               |                                                                  | ADDRESS CHA<br>Revised street:<br>Revised zip cod | FREEMAN ST    | / INTERVAL            | E AV        |                                                                                      |
| Notifier Type:      | UNKNOWN<br>Local Agency<br>SABINE ACRARD<br>TOMASELLO |                                  | Contact for       | Spiller:<br>Notifier Name:<br>Caller Agency:<br>more spill info: | UNKNOWN<br>NYC DEP                                |               |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (718) 595–6700<br>t Person Phone: |
| Spill Date          | Date Cleanup Cea                                      | sed                              | Cause of Spill    |                                                                  | Meets Cle                                         | anup Standard | s Penalt              | y Recommend | ed                                                                                   |
| 01/23/1995          | 01/23/1995                                            |                                  | UNKNOWN           |                                                                  | UNKNOW                                            | 'N            | NO                    |             |                                                                                      |
| Material<br>Spilled |                                                       |                                  | Material<br>Class |                                                                  | Quantity<br>Spilled                               | Units         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                              |
| UNKNOWN PETR        | OLEUM                                                 |                                  | PETROLEUM         |                                                                  | 20.00                                             | GALLONS       | 0.00                  | GALLONS     | SOIL                                                                                 |

Caller Remarks:

NYFD CAME UPON SPILL AND CONTACTED MRS DENNIGAN AT NYC SANITATION (212) 788/4058. WHO WON'T DO ANYTHING WITH THE SPILL UNTIL IT IS IDENTIFIED BY DEC. UNK WHO SPILLED IT OR WHY

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

#### The following DEC Investigator Remarks were available prior to 1/1/2002:

10/10/95: This is additional information about material spilled from the translation of the old spill file: UNKNOWN SUBSTANCE.

Map Identification Number 148

MAP LOCATION INFORMATION

Site location mapped by: PARCEL MAPPING (1)

Approximate distance from property: 2550 feet to the NNW

MURPHEY HOME 1824 MOHEGAN AVE

BRONX, NY

Spill Number: 0606227

Close Date: 09/11/2006 TT-Id: 520A-0013-122

ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | PRIVATE DWELLING<br>Responsible Party<br>: rmpiper | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info:                                    | JOSEPH MURPHEY – MURPHEY HOME<br>JOSEPH MURPHEY |         |                       | Con     | Spiller Phone: (914) 582–6202<br>Notifier Phone:<br>Caller Phone:<br>tact Person Phone: (914) 582–6202 |
|------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------|-----------------------|---------|--------------------------------------------------------------------------------------------------------|
| Category:<br>Class:                                                    | contamination, or releases to s                    | s material release with minimal potential for<br>surface waters.<br>sponse – Corrective Action Initiated or Com |                                                 |         | oors), drinking       | water   |                                                                                                        |
| Spill Date                                                             | Date Cleanup Ceased                                | Cause of Spill                                                                                                  | Meets Cleanup Standards Penalty Recommended     |         |                       |         |                                                                                                        |
| 08/30/2006                                                             |                                                    | OTHER                                                                                                           | NO                                              |         | NO                    |         |                                                                                                        |
| Material<br>Spilled                                                    |                                                    | Material<br>Class                                                                                               | Quantity<br>Spilled                             | Units   | Quantity<br>Recovered | Units   | Resource(s)<br>Affected                                                                                |
| #2 FUEL OIL                                                            |                                                    | PETROLEUM                                                                                                       | 0                                               | GALLONS | 0                     | GALLONS | SOIL                                                                                                   |
| Caller Remarks:                                                        |                                                    |                                                                                                                 |                                                 |         |                       |         |                                                                                                        |

#### SMALL AMOUNT OF OIL IS LEAKING OUT OF TANK ON BASEMENT, OIL COMPANY ENROUTE TO CHECK OUT

DEC Investigator Remarks:

08/30/06 Rahman– I spoke with Joseph Murphy and he indicated that there was about half a gallon spilled due to leak on the line that comes out of the tank. Petro oil crew was on the scene and speedy dry was placed to soak up the oil. The line is cut off and a new line will be in place. This is a vacant house.Petro is supposed to comeback to finish the clean up.

9/11/06- DEC Piper spoke w/ Joanne at Petro. As per service recored line was replaced and small spill was cleaned up w/ speedy dry. CLosed.

| Map Identification Number 149                                                                    | FOUND ONE GAL DIGGING NEXT TO S. BOX<br>WESTCHESTER/ MANOR/ STRATFORD AVE | BRONX, NY                                                                  | Spill Number: 0713161 | Close Date: 05/12/2008<br>TT-Id: 520A-0218-378 |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------|------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRE<br>Approximate distance from property |                                                                           | ADDRESS CHANGE INFO<br>Revised street: WESTCHE<br>Revised zip code: NO CHA | STER AVE / MANOR AVE  |                                                |

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | COMMERCIAL/INDUSTRIAL<br>Responsible Party<br>: gdbreen                | Spiller: EF<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info: EF |                     | CON EDISON      |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: (212) 580–8383 |
|------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------|-----------------|-----------------------|-------------|--------------------------------------------------------------------------------------|
| Category:                                                              | Known petroleum or hazardous ma<br>contamination, or releases to surfa | aterial release with minimal potential for fire/                                   | explosion (in       | doors or outdoo | ors), drinking        | water       |                                                                                      |
| Class:                                                                 |                                                                        | nse – Corrective Action Initiated or Complete                                      | ed by RP or (       | Other Agency    |                       |             |                                                                                      |
| Spill Date                                                             | Date Cleanup Ceased                                                    | Cause of Spill                                                                     | Meets Cle           | eanup Standard  | s Penalt              | y Recommend | led                                                                                  |
| 03/13/2008                                                             |                                                                        | OTHER                                                                              | NO                  |                 | NO                    |             |                                                                                      |
| Material<br>Spilled                                                    |                                                                        | Material<br>Class                                                                  | Quantity<br>Spilled | Units           | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                              |
| UNKNOWN PET                                                            | ROLEUM                                                                 | PETROLEUM                                                                          | 1.00                | GALLONS         | 0.00                  | GALLONS     | SOIL                                                                                 |
| Caller Remarks:                                                        |                                                                        |                                                                                    |                     |                 |                       |             |                                                                                      |
| FOUND IN THE                                                           | EXCAVAVTION: ADJACENT TO SE                                            | RVICE BOX #10862.                                                                  |                     |                 |                       |             |                                                                                      |
| 210318                                                                 |                                                                        |                                                                                    |                     |                 |                       |             |                                                                                      |
| DEC Investigator                                                       | Remarks:                                                               |                                                                                    |                     |                 |                       |             |                                                                                      |

05/12/08 - See eDocs for Con Ed report detailing cleanup and closure. 210318. see eDocs



CLOSED STATUS HAZARDOUS SPILLS – MISC. SPILL CAUSES – EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, VANDALISM AND STORMS – WITHIN 1/2 MILE SEARCH RADIUS. All spills mapped and profiled within 1/8 mile. Between 1/8 mile and 1/2 mile search radius, spills reported to be greater than 100 units and spills reported in the NYSDEC Fall 1998 MTBE Survey are mapped and profiled. Spills reported to be less than 100 units are listed in a table at the end of this section.

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

| Map Identificatio                                                       | n Number 150                                            | <b>1660 BOONE AVE</b><br>1660 BOONE AVE |                                                                                           | BRONX, NY                                         |                | Spill Numb            | er: 9203740 | Close Date: 03/21/2001<br>TT-Id: 520A-0013-032                                        |
|-------------------------------------------------------------------------|---------------------------------------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|---------------------------------------------------------------------------------------|
|                                                                         | ped by: PARCEL                                          | MAPPING (1)<br>132 feet to the NN       | E*                                                                                        | ADDRESS CH,<br>Revised street:<br>Revised zip coo | NO CHANGE      | -                     |             |                                                                                       |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Responsible Party<br>M ELDER<br>O'DOWD |                                         | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info:              | ATTORNEY                                          |                |                       | Conta       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (914) 338–6830<br>ct Person Phone: |
| Category:<br>Class:                                                     | contamination, or                                       | releases to surface w                   | al release with minimal potential for<br>vaters.<br>prrective Action Initiated, Taken Ove | • •                                               |                |                       | water       |                                                                                       |
| Spill Date                                                              | Date Cleanup Cea                                        | ased C                                  | ause of Spill                                                                             | Meets Cle                                         | eanup Standard | ds Penalt             | y Recommen  | ded                                                                                   |
| 06/09/1992                                                              |                                                         | Н                                       | OUSEKEEPING                                                                               | YES                                               |                | NO                    |             |                                                                                       |
| Material<br>Spilled                                                     |                                                         |                                         | laterial<br>lass                                                                          | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                               |
| UNKNOWN PET                                                             | ROLEUM                                                  | P                                       | ETROLEUM                                                                                  | -1.00                                             | POUNDS         | 0.00                  | POUNDS      | SOIL                                                                                  |
| Caller Remarks:                                                         |                                                         |                                         |                                                                                           |                                                   |                |                       |             |                                                                                       |

7.0 PPB-7.2 PPB; TPH, TOLUENE. FORMER ADHESIVES PRODUCT CORP. ONGOING CLEANUP . NYCDEP INVOLVED.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

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3/23/99 originally assigned to Koon Tang. RE–assigned to Kerri O'Dowd. THIS SPILL WAS CLOSED UPON NYCDEP (ENZO CATANZARO, HAZ MAT SECTION) ATTESTING TO THE FACT THAT THE NYCDEP–SUPERVISED REMOVAL OF DRUMS BY THE RP HAD BEEN COMPLETED A COPY OF THE MANIFEST RECORDS IS IN THE HARD COPY FILE. CLOSED BY R. AUSTIN. NO OTHER REMEDIAL WORK KNOWN TO BE DONE, OTHER THAN THE DRUM REMOVAL.

| Map Identificatio                                                       | on Number 151                                     | BRONX EAST 0<br>1661 WEST FAF             |                                                       | BRONX, NY                                                   |                                          | Spill Numb            | er: 0314316 | Close Date: 05/09/2005<br>TT-Id: 520A-0013-031                                                                                     |
|-------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------|------------------------------------------|-----------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------|
|                                                                         | ped by: PARCEL                                    | - MAPPING (1)<br>r: 143 feet to the       | NE*                                                   | Revised street:                                             | ANGE INFORM<br>NO CHANGE<br>de: NO CHANG | -                     |             |                                                                                                                                    |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/II<br>Other<br>MIKE BYRNE<br>: Allslam | NDUSTRIAL                                 | Notifier Name:                                        | CHEIF 4 FACII<br>MIKE BYRNE<br>LIRO ENGINE<br>CHEIF 4 FACII | ERING                                    |                       | Conta       | Spiller Phone: (212) 788–4077<br>Notifier Phone: (716) 882–5476<br>Caller Phone: (716) 882–5476<br>ct Person Phone: (212) 788–4077 |
| Category:                                                               |                                                   |                                           | terial release with minimal potential for             | fire/explosion (ir                                          | idoors or outdoo                         | ors), drinking        | water       |                                                                                                                                    |
| Class:                                                                  |                                                   | r releases to surface<br>DEC Field Respon | ce waters.<br>se – Corrective Action Initiated or Com | pleted by RP or                                             | Other Agency                             |                       |             |                                                                                                                                    |
| Spill Date                                                              | Date Cleanup Ce                                   | eased                                     | Cause of Spill                                        | Meets Cle                                                   | eanup Standard                           | ls Penalt             | y Recommen  | ded                                                                                                                                |
| 03/31/2004                                                              |                                                   |                                           | EQUIPMENT FAILURE                                     | NO                                                          |                                          | NO                    |             |                                                                                                                                    |
| Material<br>Spilled                                                     |                                                   |                                           | Material<br>Class                                     | Quantity<br>Spilled                                         | Units                                    | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                                            |
| MOTOR OIL                                                               |                                                   |                                           | PETROLEUM                                             | 0                                                           | POUNDS                                   | 0                     | POUNDS      | GROUNDWATER                                                                                                                        |
| Caller Remarks:                                                         |                                                   |                                           |                                                       |                                                             |                                          |                       |             |                                                                                                                                    |

spill occured due to faulty oil water seperator, unknown ammount spilled, seperator system has been shut down.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was KOLLEENY TRANSFERRED TO I. ISLAM 5/9/05– The site is under remediation by LiRo Engineers. Since there is another open motor oil spill (#9810571) at the site, this spill is closed to consolidate with that one.– II.

Monadnock Compass 3 and 4

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| Map Identificatio                                                       | n Number 152                                       | DOS BRONX EAS<br>1661 WEST FARM |                                                                                |                 | BRONX, NY                                              |               | Spill Numb            | er: 0011836 | Close Date: 04/09/2009<br>TT-Id: 520A-0013-030                                                      |
|-------------------------------------------------------------------------|----------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------|-----------------|--------------------------------------------------------|---------------|-----------------------|-------------|-----------------------------------------------------------------------------------------------------|
|                                                                         | NFORMATION<br>bed by: PARCEL<br>nce from property: |                                 | E*                                                                             |                 | ADDRESS CHA<br>Revised street:<br>Revised zip cod      | NO CHANGE     | -                     |             |                                                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | VESSEL<br>Other<br>LUCILLE FITZGEI<br>hrpatel      | RALD                            | Notifier                                                                       | Name:<br>gency: | DEPT OF SANI<br>LUCILLE FITZG<br>YELLOW STOM<br>CALLER | GERALD        | S                     | Contac      | Spiller Phone:<br>Notifier Phone: (516) 485–0000<br>Caller Phone: (516) 485–0000<br>t Person Phone: |
| Category:<br>Class:                                                     | contamination, or                                  | releases to surface             | rial release with minimal poter<br>waters.<br>Corrective Action Initiated, Tak |                 |                                                        |               |                       | water       |                                                                                                     |
| Spill Date                                                              | Date Cleanup Cea                                   | ised                            | Cause of Spill                                                                 |                 | Meets Cle                                              | anup Standard | s Penalt              | y Recommend | led                                                                                                 |
| 02/02/2001                                                              |                                                    |                                 | EQUIPMENT FAILURE                                                              |                 | NO                                                     |               | NO                    |             |                                                                                                     |
| Material<br>Spilled                                                     |                                                    |                                 | Material<br>Class                                                              |                 | Quantity<br>Spilled                                    | Units         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                             |
| UNKNOWN PETF                                                            | ROLEUM                                             |                                 | PETROLEUM                                                                      |                 | 50.00                                                  | GALLONS       | 0.00                  | GALLONS     | SOIL                                                                                                |
| Caller Remarks:                                                         |                                                    |                                 |                                                                                |                 |                                                        |               |                       |             |                                                                                                     |

pipe from an oil separator leaked spilling oil. it will be pupmed out on monday.

DEC Investigator Remarks:

4/2/09 - Austin - Transferred from Needs Reassignment to Patel for further work to remediate and close - end

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04/09/09–Hiralkumar Patel. visited site. site has underground oil/water separator. as per site personnel, spill was cleaned out immediately. one–time event.

case closed.

Monadnock Compass 3 and 4

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| Map Identification                                                      | n Number 153                                              | <b>1534 BRYANT AV</b><br>1534 BRYANT AV |                                                                                       |             | NEW YORK CIT                                      | ΓΥ, ΝΥ        | Spill Numb            | er: 8809969 | Close Date: 08/01/1989<br>TT-Id: 520A-0012-328                                       |
|-------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------------------|-------------|---------------------------------------------------|---------------|-----------------------|-------------|--------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>bed by: PARCEL<br>nce from property:       |                                         | V                                                                                     |             | ADDRESS CHA<br>Revised street:<br>Revised zip cod | NO CHANGE     |                       |             |                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWELL<br>Fire Department<br>JOHN MCCOOK<br>SIGONA | ING                                     | Spil<br>Notifier Naı<br>Caller Ager<br>Contact for more spill ir                      | me:<br>ncy: | MARTINEZ<br>NYCFD                                 |               |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (718) 403–1229<br>t Person Phone: |
| Category:<br>Class:                                                     | contamination, or                                         | releases to surface                     | rial release with minimal potentia<br>waters.<br>e – Corrective Action Initiated or C |             |                                                   |               | ors), drinking v      | vater       |                                                                                      |
| Spill Date                                                              | Date Cleanup Cea                                          | ised                                    | Cause of Spill                                                                        |             | Meets Cle                                         | anup Standard | s Penalt              | y Recommend | ed                                                                                   |
| 03/27/1989                                                              | 08/01/1989                                                |                                         | EQUIPMENT FAILURE                                                                     |             | UNKNOW                                            | N             | NO                    |             |                                                                                      |
| Material<br>Spilled                                                     |                                                           |                                         | Material<br>Class                                                                     |             | Quantity<br>Spilled                               | Units         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                              |
| #2 FUEL OIL                                                             |                                                           |                                         | PETROLEUM                                                                             |             | -1.00                                             | UNKNOWN       | 0.00                  | UNKNOWN     | SOIL                                                                                 |
| Caller Remarks:                                                         |                                                           |                                         |                                                                                       |             |                                                   |               |                       |             |                                                                                      |
| OIL SEEPING OU                                                          | IT FROM RETAINI                                           | NG WALL HEADIN                          | G TOWARDS 1530 BRYANT AV                                                              | ENU         | EINTO SEWER,                                      | NYCDEP SEV    | VER DIVISIO           | N NOTIFIED. |                                                                                      |
| DEC Investigator I                                                      | Remarks: NO D                                             | EC INVESTIGATO                          | R REMARKS GIVEN FOR THIS                                                              | SPILL       | <br>                                              |               |                       |             |                                                                                      |
| Map Identification                                                      | n Number 154                                              | SIDEWALK<br>EAST 172 ST/BOO             | ONE AVE WEST FARMS RD                                                                 |             | BRONX, NY                                         |               | Spill Numb            | er: 1403573 | Close Date: 07/03/2014<br>TT-Id: 520A-0299-818                                       |
|                                                                         | INFORMATION<br>bed by: MANUAL<br>nce from property:       |                                         | SW                                                                                    |             | ADDRESS CHA<br>Revised street:<br>Revised zip cod | NO CHANGE     |                       |             |                                                                                      |

Monadnock Compass 3 and 4

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | UNKNOWN<br>Other<br>RMPIPER                          |                                     | Contact fo                                                               | Spiller:<br>Notifier Name:<br>Caller Agency:<br>or more spill info: | ABRAM – UNK<br>ABRAM                              |                |                             | Conta       | Spiller Phone: (347) 768–1478<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (347) 768–1478 |
|------------------------------------------------------------------------|------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------------|-------------|------------------------------------------------------------------------------------------------------|
| Category:<br>Class:                                                    | releases to surfac                                   | e waters, known re                  | mal potential for fire/<br>leases with no poten<br>e – Corrective Action | itial for damage, o                                                 | or non-petroleum                                  | n/non-hazardo  | ontamination,<br>us spills. | or          |                                                                                                      |
| Spill Date                                                             | Date Cleanup Cea                                     | ased                                | Cause of Spill                                                           |                                                                     | Meets Cle                                         | anup Standard  | ds Penalt                   | y Recommen  | ded                                                                                                  |
| 07/03/2014                                                             |                                                      |                                     | ABANDONED DRU                                                            | IM                                                                  | NO                                                |                | NO                          |             |                                                                                                      |
| Material<br>Spilled                                                    |                                                      |                                     | Material<br>Class                                                        |                                                                     | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered       | Units       | Resource(s)<br>Affected                                                                              |
| Caller Remarks:<br>pavement only –                                     | clean up pending                                     |                                     |                                                                          |                                                                     |                                                   |                |                             |             |                                                                                                      |
| DEC Investigator                                                       | Remarks:                                             |                                     |                                                                          |                                                                     |                                                   |                |                             |             |                                                                                                      |
|                                                                        | with Abraham of D pail . SPill closed.               | EP. @ gal of waste                  | e oil in 5 gal bucket s                                                  | pilled. 2 gal reme                                                  | aining. He called                                 | sanaitation an | d they                      |             |                                                                                                      |
| Map Identificatio                                                      | on Number 155                                        | STARLIGHT PAR<br>1510 SHERIDAN      |                                                                          |                                                                     | BRONX, NY                                         |                | Spill Numb                  | er: 0701595 | Close Date: 07/23/2007<br>TT-Id: 520A-0013-274                                                       |
| MAP LOCATION<br>Site location map<br>Approximate dista                 | INFORMATION<br>ped by: PARCEL<br>ance from property: | MAPPING – LARG<br>339 feet to the E | GE SITE                                                                  |                                                                     | ADDRESS CHA<br>Revised street:<br>Revised zip coo | 1510 SHERID    |                             |             |                                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | COMMERCIAL/IN<br>Other                               | IDUSTRIAL                           | Contact fo                                                               | Spiller:<br>Notifier Name:<br>Caller Agency:<br>or more spill info: | CON EDISON<br>ERTSDESK                            |                |                             | Conta       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (212) 580–8383                |
| Category:<br>Class:                                                    | contamination, or                                    | releases to surface                 | erial release with min<br>waters.<br>e – Corrective Action               |                                                                     |                                                   |                | ors), drinking              | water       |                                                                                                      |

| Spill Date          | Date Cleanup Ceased | Cause of Spill    | Meets Cl            | eanup Standard | ds Penal              | ty Recommend | led                     |
|---------------------|---------------------|-------------------|---------------------|----------------|-----------------------|--------------|-------------------------|
| 05/08/2007          |                     | ABANDONED DRUM    | NO                  |                | NO                    |              |                         |
| Material<br>Spilled |                     | Material<br>Class | Quantity<br>Spilled | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected |
| UNKNOWN MA          | TERIAL              | OTHER             | 55.00               | GALLONS        | 0.00                  | GALLONS      | SOIL                    |

UNKOWN MATERIAL ON INSIDE AND OUTSIDE OF DRUM; WILL DO TESTING AND CLEAN UP AS REQUIRED; REF#205741;

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DEC Investigator Remarks:

205741. see eDocs

6/25/07: incident submitted for closure by Con Edison. Upon review of documentation, found that this is related to Starlight Park MGP site, which is under remediation by Con Edison under oversight by Albany DER (Doug MacNeal is DEC Project Manager). Forwarded copy of incident report to MacNeal for review to determine if he was aware of the drum, and whether adequate measures have been taken to remediate. MacNeal responded that he was unaware of the finding, and was awaiting response from Con Edison's PM to confirm cleanup and closure. (JHO)

6/26/07: e-mail from Doug MacNeal – Jane, I spoke with some of the on-site guys today and you can close the spill report. It was adressed properly and should have never been called in to begin with. Close out. (JHO)

| Map Identificatio                                  | n Number 156                       | ONE OZ VEG OIL FROM E<br>1510 SHERIDAN EXPRES |                                              | BRONX, NY                                                                       | Spill Number: 061362 | 1 Close Date: 04/24/2007<br>TT-Id: 520A-0013-034                  |
|----------------------------------------------------|------------------------------------|-----------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------|
|                                                    | ed by: PARCEL                      | MAPPING – LARGE SITE<br>339 feet to the E     |                                              | ADDRESS CHANGE INFORM<br>Revised street: 1510 SHERID<br>Revised zip code: 10460 | -                    |                                                                   |
| Source of Spill:<br>Notifier Type:<br>Caller Name: | COMMERCIAL VI<br>Responsible Party | _                                             | Spiller:<br>Notifier Name:<br>Caller Agency: | ERTSDESK – CON EDISON                                                           |                      | Spiller Phone: (212) 580–8383<br>Notifier Phone:<br>Caller Phone: |
| DEC Investigator:                                  | gdbreen                            |                                               | Contact for more spill info:                 | ERTSDESK                                                                        | Con                  | tact Person Phone: (212) 580-8383                                 |
| Category:                                          | contamination, or                  | releases to surface waters.                   | ·                                            | fire/explosion (indoors or outdo                                                | ors), drinking water |                                                                   |

Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

| Spill Date                                                                                                                                                             | Date Cleanup Ceased                                                                                                                                                                                                | Cause of Spill                                                                                                                                                                                  | Meets Cle                                                                                                         | eanup Standard                                         | ls Penali                      | ty Recommend | ded                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------|--------------|---------------------------------------------------------------------------------------------------------------|
| 03/20/2007                                                                                                                                                             |                                                                                                                                                                                                                    | EQUIPMENT FAILURE                                                                                                                                                                               | NO                                                                                                                |                                                        | NO                             |              |                                                                                                               |
| Material<br>Spilled                                                                                                                                                    |                                                                                                                                                                                                                    | Material<br>Class                                                                                                                                                                               | Quantity<br>Spilled                                                                                               | Units                                                  | Quantity<br>Recovered          | Units        | Resource(s)<br>Affected                                                                                       |
| COOKING OIL                                                                                                                                                            |                                                                                                                                                                                                                    | OTHER                                                                                                                                                                                           | 0                                                                                                                 | GALLONS                                                | 0                              | GALLONS      | SOIL                                                                                                          |
| Caller Remarks:                                                                                                                                                        |                                                                                                                                                                                                                    |                                                                                                                                                                                                 |                                                                                                                   |                                                        |                                |              |                                                                                                               |
| CAME FROM AN                                                                                                                                                           | I EXCAVATER(VEGETABLE OIL C                                                                                                                                                                                        | LEAN UP COMPLETE ABOUT 1 OUNCE.                                                                                                                                                                 |                                                                                                                   |                                                        |                                |              |                                                                                                               |
| 204992                                                                                                                                                                 |                                                                                                                                                                                                                    |                                                                                                                                                                                                 |                                                                                                                   |                                                        |                                |              |                                                                                                               |
| DEC Investigator                                                                                                                                                       | Remarks:                                                                                                                                                                                                           |                                                                                                                                                                                                 |                                                                                                                   |                                                        |                                |              |                                                                                                               |
|                                                                                                                                                                        |                                                                                                                                                                                                                    |                                                                                                                                                                                                 |                                                                                                                   |                                                        |                                |              |                                                                                                               |
| 04/24/07 - See e                                                                                                                                                       | -docs for Con Ed report detailing cl                                                                                                                                                                               | leanup and closure. 204992. see eDocs                                                                                                                                                           |                                                                                                                   |                                                        |                                |              |                                                                                                               |
| 04/24/07 – See e                                                                                                                                                       | -docs for Con Ed report detailing cl                                                                                                                                                                               | leanup and closure. 204992. see eDocs                                                                                                                                                           |                                                                                                                   |                                                        |                                |              |                                                                                                               |
| 04/24/07 – See e<br>Map Identificatio                                                                                                                                  |                                                                                                                                                                                                                    |                                                                                                                                                                                                 | RONX, NY                                                                                                          |                                                        | Spill Numb                     | er: 1201278  | <b>Close Date: 06/21/2012</b><br>TT-Id: 520A-0273-515                                                         |
| Map Identification                                                                                                                                                     | on Number 157 DRUM RUN<br>1695 BOONE A                                                                                                                                                                             | AVE BI<br>AVE R                                                                                                                                                                                 | DDRESS CHA                                                                                                        | ANGE INFORM<br>NO CHANGE<br>de: NO CHANG               | IATION                         | er: 1201278  |                                                                                                               |
| Map Identification<br>MAP LOCATION<br>Site location map<br>Approximate distance<br>Source of Spill:<br>Notifier Type:<br>Caller Name:                                  | on Number 157 DRUM RUN<br>1695 BOONE A<br>INFORMATION<br>ped by: PARCEL MAPPING (1)<br>ance from property: 400 feet to th<br>COMMERCIAL/INDUSTRIAL<br>Local Agency                                                 | AVE BI<br>Al<br>R<br>Ne N R<br>Spiller: N<br>Spiller: N<br>Notifier Name:<br>Caller Agency:                                                                                                     | DDRESS CHA<br>Revised street:<br>Revised zip coo<br>IYC DEP – UN                                                  | NO CHANGE<br>de: NO CHANG                              | IATION                         |              | TT-Id: 520A-0273-515<br>Spiller Phone:<br>Notifier Phone:<br>Caller Phone:                                    |
| Map Identification<br>MAP LOCATION<br>Site location map<br>Approximate distance<br>Source of Spill:<br>Notifier Type:                                                  | on Number 157 DRUM RUN<br>1695 BOONE A<br>INFORMATION<br>ped by: PARCEL MAPPING (1)<br>ance from property: 400 feet to th<br>COMMERCIAL/INDUSTRIAL<br>Local Agency                                                 | AVE BI<br>Al<br>Ne N R<br>Spiller: N<br>Notifier Name:                                                                                                                                          | DDRESS CHA<br>Revised street:<br>Revised zip coo<br>IYC DEP – UN                                                  | NO CHANGE<br>de: NO CHANG                              | IATION                         |              | TT-Id: 520A-0273-515<br>Spiller Phone:<br>Notifier Phone:                                                     |
| Map Identification<br>MAP LOCATION<br>Site location map<br>Approximate distance<br>Source of Spill:<br>Notifier Type:<br>Caller Name:                                  | INFORMATION<br>ped by: PARCEL MAPPING (1)<br>ance from property: 400 feet to th<br>COMMERCIAL/INDUSTRIAL<br>Local Agency<br>: RMPIPER<br>Known petroleum or hazardous m<br>contamination, or releases to surfation | AVE BI<br>AVE BI<br>Ne N R<br>Spiller: N<br>Spiller: N<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info: N<br>naterial release with minimal potential for fire                | DDRESS CHA<br>Revised street:<br>Revised zip coo<br>IYC DEP – UN<br>IYC DEP                                       | NO CHANGE<br>de: NO CHANG<br>NKNOWN<br>ndoors or outdo | IATION<br>GE                   | Contac       | TT-Id: 520A-0273-515<br>Spiller Phone:<br>Notifier Phone:<br>Caller Phone:                                    |
| Map Identification<br>MAP LOCATION<br>Site location map<br>Approximate distant<br>Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:<br>Category: | INFORMATION<br>ped by: PARCEL MAPPING (1)<br>ance from property: 400 feet to th<br>COMMERCIAL/INDUSTRIAL<br>Local Agency<br>: RMPIPER<br>Known petroleum or hazardous m<br>contamination, or releases to surfation | AVE Bi<br>AVE Bi<br>Ne N R<br>Spiller: N<br>Spiller: N<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info: N<br>naterial release with minimal potential for fire<br>ace waters. | DDRESS CHA<br>Revised street:<br>Revised zip coo<br>IYC DEP – UN<br>IYC DEP<br>e/explosion (in<br>eted by RP or ( | NO CHANGE<br>de: NO CHANG<br>NKNOWN<br>ndoors or outdo | IATION<br>GE<br>ors), drinking | Contac       | TT–Id: 520A–0273–515<br>Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: (917) 576–4764 |

Monadnock Compass 3 and 4

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Material Material Quantity Quantity Resource(s) Affected Spilled Class Spilled Units Recovered Units Caller Remarks: Requesting pickup of non flamible substance. Unknown spiller. **DEC Investigator Remarks:** 05/08/12-Hiralkumar Patel. 4:49 PM:- spoke with Dorcas Ndzingwa at NYC DEP. drum is located on sidewalk in front of 1695 Boone Ave. drum not leaking. not found. closed Map Identification Number 158 APT BLDG Spill Number: 0812688 Close Date: 06/14/2013 1555 BRYANT AVE BRONX, NY TT-Id: 520A-0226-571 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION Site location mapped by: PARCEL MAPPING (1) Revised street: NO CHANGE Approximate distance from property: 489 feet to the WNW Revised zip code: NO CHANGE Source of Spill: PRIVATE DWELLING Spiller: CARMEN IGLESIAS – CHEROKEE PARTNERS Spiller Phone: Notifier Phone: Notifier Type: Other Notifier Name: Caller Phone: Caller Name: Caller Agency: Contact for more spill info: SUNSHINE MINI MART Contact Person Phone: (917) 299-7257 DEC Investigator: RMPIPER Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water Category: contamination, or releases to surface waters. Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency Spill Date Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended 02/20/2009 EQUIPMENT FAILURE NO NO Material Material Quantity Quantity Resource(s) Spilled Class Spilled Units **Recovered** Units Affected #4 FUEL OIL PETROLEUM 3000 GALLONS 0 GALLONS SEWER

Caller Remarks:

# CALLER STATES THAT THE TANK HAS A CRACK IN IT ABOUT 3000 GALLONS SPILLED TO THE VAULT. PRODUCT IS IN THE BASEMENT, IN THE FOUNDATION AND IN THE NEXT PROPERTY. PRODUCT IS ALSO ENTERING THE SEWER.

DEC Investigator Remarks:

DECPiper responded to site. upon arrival Eastmond was completing pumping any liquid product though only sludge was left in the tank. The tank had 3500 gal. The tank is above ground vaulted with debris surrounding it. The floor wasnt solid as oil was observed dripping out of a retaining wall of the adjacent building approx 15' from the edge of the subject building. This area is a raised alley as topography is sloped. I left message for Carmen that Eastmond should return Sat as alot of oil is still missing.

2/23/09– I spoke with Lisete of Eastmond. They were there on Sat bbreaking the containment wall and will continue to remove debris today. There is alot of debris around tank that needs to be reoved. ie– sheet rock, concrete pieces, garbage, wood.

5/7/ 2009– DECPiper received call from eastmond stating they have removed temporary fill due to non payment and observed that old leaking fill was reconnected. N other required work was completed.

Cherokee Partners- 718-798-4900 Victor Fein 718-652-4241 fax

Due to non payment, Eastmond removed temporary fill.

don Carlo hired to cleanup remainder of spill. Digging out tank and alleyway. Texie-718-857-3100

6/14/13– DEC Piper reviewed closure and supplemental closure report. Based on work to date, this spill is closed. See edocs if warranted.

| Map Identification Number 159                                                                                | SPILL NUMBER 0107623<br>1700 BOONE AVE/174TH ST | SBRONX, NY                                                                        | Spill Number: 0107623 | Close Date: 10/25/2001<br>TT-Id: 520A-0012-976                                                                     |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL<br>Approximate distance from property            |                                                 | ADDRESS CHANGE INFORMA<br>Revised street: 1700 BOONE A<br>Revised zip code: 10460 | -                     |                                                                                                                    |
| Source of Spill: UNKNOWN<br>Notifier Type: Citizen<br>Caller Name: CARL RUSSOM<br>DEC Investigator: RMCROSSE | ANNO Caller Agen                                | e: CARL RUSSOMANNO                                                                | Contac                | Spiller Phone:<br>Notifier Phone: (718) 991–8100<br>Caller Phone: (718) 991–8100<br>t Person Phone: (718) 991–8100 |

| Investigation indicates there was no spill.<br>Any Type of RP Including No RP – No DEC Field Response – Corrective Action by Spill Response Not Required |                                                                   |                                                                                                                                                                                          |                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Date Cleanup Ceased                                                                                                                                      | Cause of Spill                                                    | Meets Cle                                                                                                                                                                                | Meets Cleanup Standards Penalty Recommended                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
|                                                                                                                                                          | ABANDONED DRUM                                                    | YES                                                                                                                                                                                      |                                                                                                                                                                                                                                                      | NO                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
|                                                                                                                                                          | Material<br>Class                                                 | Quantity<br>Spilled                                                                                                                                                                      | Units                                                                                                                                                                                                                                                | Quantity<br>Recovered                                                                                                                                                                                                                                                               | Units                                                                                                                                                                                                                                                                                                                                                                                                            | Resource(s)<br>Affected                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| AZARDOUS MATERIAL<br>ATERIAL                                                                                                                             | HAZARDOUS MATERIAL<br>OTHER                                       | 0<br>0                                                                                                                                                                                   | GALLONS<br>GALLONS                                                                                                                                                                                                                                   | 0<br>0                                                                                                                                                                                                                                                                              | GALLONS<br>GALLONS                                                                                                                                                                                                                                                                                                                                                                                               | SOIL<br>SOIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |
|                                                                                                                                                          | Any Type of RP Including No Date Cleanup Ceased AZARDOUS MATERIAL | Any Type of RP Including No RP – No DEC Field Response – Corrective<br>Date Cleanup Ceased Cause of Spill<br>ABANDONED DRUM<br>Material<br>Class<br>AZARDOUS MATERIAL HAZARDOUS MATERIAL | Any Type of RP Including No RP – No DEC Field Response – Corrective Action by Spill Re         Date Cleanup Ceased       Cause of Spill       Meets Cle         ABANDONED DRUM       YES         Material       Quantity         Class       Spilled | Any Type of RP Including No RP – No DEC Field Response – Corrective Action by Spill Response Not R<br>Date Cleanup Ceased Cause of Spill Meets Cleanup Standard<br>ABANDONED DRUM YES<br>Material Quantity<br>Class Spilled Units<br>AZARDOUS MATERIAL HAZARDOUS MATERIAL 0 GALLONS | Any Type of RP Including No RP – No DEC Field Response – Corrective Action by Spill Response Not Required         Date Cleanup Ceased       Cause of Spill       Meets Cleanup Standards       Penalt         ABANDONED DRUM       YES       NO         Material<br>Class       Quantity<br>Spilled       Quantity<br>Recovered         AZARDOUS MATERIAL       HAZARDOUS MATERIAL       0       GALLONS       0 | Any Type of RP Including No RP – No DEC Field Response – Corrective Action by Spill Response Not Required         Date Cleanup Ceased       Cause of Spill       Meets Cleanup Standards       Penalty Recommend         ABANDONED DRUM       YES       NO         Material<br>Class       Quantity<br>Spilled       Quantity<br>Recovered       Quantity<br>Recovered       Quantity<br>Recovered         AZARDOUS MATERIAL       HAZARDOUS MATERIAL       0       GALLONS       0 |  |

Caller Remarks:

states 7 or 8 drums on the corner – within a 10–20 feet area apparantly dep aware – caller states materials were tested about 3 wks ago DUPLICATE OF 0107083

\_\_\_\_\_

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was CROSSEN CROSSEN/FILE DUPLICATE OF 0107083 CLOSE OUT

| Map Identificatio   | n Number 160                                     | SPILL NUMBER 0<br>1704 BOONE AVE |                                                                                              | BRONX, NY                                                                        | Spill Number: 010708 | 3 Close Date: 08/18/2003<br>TT-Id: 520A-0012-999                                                        |
|---------------------|--------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------|
|                     | bed by: PARCEL                                   | MAPPING (1)<br>502 feet to the N | NE                                                                                           | ADDRESS CHANGE INFORM<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANG | -                    |                                                                                                         |
|                     | UNKNOWN<br>Local Agency<br>CHRIS HAAS<br>TJDEMEO |                                  | Notifier Name:                                                                               | UNKNOWN<br>NYC DEP – HAZMAT<br>CHRIS HAAS                                        | Con                  | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (718) 595–4784<br>ttact Person Phone: (917) 769–1263 |
| Category:<br>Class: | contamination, or                                | releases to surface              | rial release with minimal potential for<br>waters.<br>Corrective Action Initiated, Taken Ove |                                                                                  |                      |                                                                                                         |
| Spill Date          | Date Cleanup Cea                                 | ased                             | Cause of Spill                                                                               | Meets Cleanup Standard                                                           | s Penalty Recomme    | ended                                                                                                   |
| 10/08/2001          |                                                  |                                  | ABANDONED DRUM                                                                               | NO                                                                               | NO                   |                                                                                                         |

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| Material<br>Spilled                                                     |                                                      |                                      | Material<br>Class       |                                                                     | Quantity<br>Spilled                               | Units           | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                |
|-------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------|---------------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|--------------|------------------------------------------------------------------------|
| WASTE OIL/USE                                                           | D OIL                                                |                                      | PETROLEUM               |                                                                     | 0                                                 | GALLONS         | 0                     | GALLONS      | SOIL                                                                   |
| Caller Remarks:                                                         |                                                      |                                      |                         |                                                                     |                                                   |                 |                       |              |                                                                        |
| 8 55 gals drums a                                                       | at location – no spill                               | - trace amounts o                    | of oil/water mix in eac | h drums.                                                            |                                                   |                 |                       |              |                                                                        |
| DEC Investigator                                                        | Remarks:                                             |                                      |                         |                                                                     |                                                   |                 |                       |              |                                                                        |
| Prior to Sept, 200 spill. No further a                                  |                                                      | his spill Lead_DEC                   | Field was DEMEO         | 8/18/03 TJD Dro                                                     | ums emptied as                                    | part of drum ru | un . No               |              |                                                                        |
| Map Identificatio                                                       | on Number 161                                        | <b>PVT DWELLING</b><br>1550 VYSE AVE |                         |                                                                     | BRONX, NY                                         |                 | Spill Numb            | er: 1109764  | <b>Close Date: 11/09/2011</b><br>TT-Id: 520A-0269-134                  |
| MAP LOCATION<br>Site location map                                       | INFORMATION<br>ped by: PARCEL<br>ance from property: | MAPPING (1)<br>549 feet to the V     | WNW                     |                                                                     | ADDRESS CHA<br>Revised street:<br>Revised zip coo | NO CHANGE       |                       |              |                                                                        |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL V<br>Other<br>vszhune                     | EHICLE                               | Contact fo              | Spiller:<br>Notifier Name:<br>Caller Agency:<br>or more spill info: | FS PETRO<br>JIM CAREY                             |                 |                       | Contac       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>ct Person Phone: |
| Spill Date                                                              | Date Cleanup Cea                                     | ased                                 | Cause of Spill          |                                                                     | Meets Cle                                         | anup Standard   | ls Penal              | ty Recommend | <br>led                                                                |
| 11/03/2011                                                              |                                                      |                                      | EQUIPMENT FAIL          | URE                                                                 | NO                                                |                 | NO                    |              |                                                                        |
| Material<br>Spilled                                                     |                                                      |                                      | Material<br>Class       |                                                                     | Quantity<br>Spilled                               | Units           | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                |
| Caller Remarks:                                                         |                                                      |                                      |                         |                                                                     |                                                   |                 |                       |              |                                                                        |
| spill to driveway a                                                     | ind street/clean up                                  | underway                             |                         |                                                                     |                                                   |                 |                       |              |                                                                        |
| DEC Investigator                                                        | Remarks:                                             |                                      |                         |                                                                     |                                                   |                 |                       |              |                                                                        |

11/03/11– Zhune responded to this site. Oil company (F&S Petroleum) while doing delivery at School PS 50 the hose broke.

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Approximately 20 to 25 gallons of oil # went to the street to the curb and probably some spill to the catch basin located at E 173 Street. Oil company cleaned mostly the spill. Speedy–dry was left along the curb.

11/04/11– Zhune spoke to Jim Carey fom oil company F&S Petroleum 347–597–2821. Rite–Way is goimg to the site to remove the speedy–dry along the curb and clean the catch basin.

Rite-Way-Pete Mirabild718-855-7272.

11/09/11– F&S Petroleum Corporation sent a letter including invoices. On Friday 11/4/2011. Riteway Tank Maintenance cleaned via vac–truck the storm drain located at Vyse Avenue and East 172nd street. In addition. The coating of absorbent material curbside was removed.

The material removed by F&S on 11/3/2011 was disposed of by Milro Environmental of Freeport, NY. Spill closed.

| Map Identificatio                                                       | on Number 162                                        | <b>1498 BRYANT A</b><br>1498 BRYANT A |                                                                                                 | BRONX, NY           |                                          | Spill Numb            | er: 0409544 | Close Date: 11/30/2004<br>TT-Id: 520A-0012-327                                                                                     |
|-------------------------------------------------------------------------|------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------|---------------------|------------------------------------------|-----------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>ped by: PARCEL<br>ance from property: |                                       | WSW                                                                                             | Revised street:     | ANGE INFORM<br>NO CHANGE<br>de: NO CHANC | -                     |             |                                                                                                                                    |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWELL<br>Other<br>DAN SILVESTRC<br>SMSANGES  |                                       | Notifier Name                                                                                   | : ATLAS FUEL        | RO                                       |                       | Conta       | Spiller Phone: (718) 893–4400<br>Notifier Phone: (718) 893–4400<br>Caller Phone: (718) 893–4400<br>ct Person Phone: (718) 893–4400 |
| Category:<br>Class:                                                     | contamination, or                                    | releases to surfac                    | erial release with minimal potential fo<br>e waters.<br>se – Corrective Action Initiated or Con |                     |                                          | ors), drinking        | water       |                                                                                                                                    |
| Spill Date                                                              | Date Cleanup Ce                                      | ased                                  | Cause of Spill                                                                                  | Meets Cl            | eanup Standard                           | s Penali              | y Recommen  | ded                                                                                                                                |
| 11/24/2004                                                              |                                                      |                                       | HUMAN ERROR                                                                                     | YES                 |                                          | NO                    |             |                                                                                                                                    |
| Material<br>Spilled                                                     |                                                      |                                       | Material<br>Class                                                                               | Quantity<br>Spilled | Units                                    | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                                            |
| #2 FUEL OIL                                                             |                                                      |                                       | PETROLEUM                                                                                       | 5.00                | GALLONS                                  | 0.00                  | GALLONS     | SOIL                                                                                                                               |
| Caller Remarks:                                                         |                                                      |                                       |                                                                                                 |                     |                                          |                       |             |                                                                                                                                    |

driver went to the wrong address and overfilled the tank.cleaning the spill up now.

DEC Investigator Remarks:

11/30/2004 Sangesland spoke to Dan Silvestro. He says there was a 5 gal spill onto a driveway. The whole spill was on cement. The second day, the oil company went back to the site and laid out new drysol and swept again. Site is all clean.

| Map Identificatio                                                      | on Number 163                                        | ABANDONED S<br>1471 WEST FAR | ERVICE STATION<br>M RD                                                                                                       | BRONX, NY                                       |               | Spill Numb            | er: 0300164 | Close Date: 09/08/2003<br>TT-Id: 520A-0012-317                                                                      |
|------------------------------------------------------------------------|------------------------------------------------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------|-----------------------|-------------|---------------------------------------------------------------------------------------------------------------------|
|                                                                        | INFORMATION<br>ped by: PARCEL<br>ance from property: |                              | SSW                                                                                                                          | ADDRESS CH<br>Revised street:<br>Revised zip co | 1471 W FAR    | MS RD                 |             |                                                                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | Other<br>ROLAND FISHER                               | TION OR PBS FAC              | ILITY Spiller<br>Notifier Name<br>Caller Agency<br>Contact for more spill info                                               | : TYREE                                         |               | ONED SERVIC           |             | Spiller Phone: (631) 249–3150<br>Notifier Phone:<br>Caller Phone: (631) 249–3150<br>ct Person Phone: (631) 249–3150 |
| Category:<br>Class:                                                    | contamination of                                     | drinking water sup           | without action, there is a potential for<br>olies, or significant release to surface<br>Corrective Action Initiated, Taken O | waters.                                         |               |                       |             |                                                                                                                     |
| Spill Date                                                             | Date Cleanup Ce                                      | ased                         | Cause of Spill                                                                                                               | Meets Cle                                       | eanup Standar | ds Penalt             | y Recommend | led                                                                                                                 |
| 04/04/2003                                                             |                                                      |                              | EQUIPMENT FAILURE                                                                                                            | NO                                              |               | NO                    |             |                                                                                                                     |
| Material<br>Spilled                                                    |                                                      |                              | Material<br>Class                                                                                                            | Quantity<br>Spilled                             | Units         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                             |
| GASOLINE                                                               |                                                      |                              | PETROLEUM                                                                                                                    | 0                                               | GALLONS       | 0                     | GALLONS     | SOIL                                                                                                                |
| Caller Remarks:                                                        |                                                      |                              |                                                                                                                              |                                                 |               |                       |             |                                                                                                                     |

caller did tank removal and test results show soil contamination caller believes line failed causing release

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was VOUGHT DEC Sigona sent letter notification for contaminated soil investigation on April 4, 2003.

4/8/2003–Vought–Received message from Roland Fischer (Tyree – 631–249–3150x352). Vought returned call and left message to return call. Vought received another message and again returned call and spoke with Roland. 6 (550–gallon) UST's were removed.

Contaminated soil found at dispenser island. Tyree will excavate contaminated soil and take endpoint samples. Tanks in vaulted concrete on top of bedrock. Lines to be excavated are 20' long. Sidewalls will be composited and two grab samples from bottom of trench. Tank closure report will be sent including site plan, analyticals and disposal manifests.

4/24/2003–Vought–Received message from Roland on 4/14. Vought returned call on 4/24 and left message with Roland to return call with updates.

5/5/2003–Vought–Spoke with Roland and soil contamination found (30'x 20' excavation was performed, bottom was bedrock). One sample had xylene at 4000ppb. Roland will send tank closure report and spill closure report including site plan, disposal manifest and analyticals.

7/18/2003–Vought–Spoke with Roland Fisher and report is being sent to NYSDEC today.

9/8/2003–Vought–UST Closure Report–May 2003–Tyree Organization–Six (550–gallon) gasoline USTs were removed in 3/03. Groundwater not encountered in excavation but suspected at depth of 60' and flowing to the southwest. Bedrock at depth of 8' below grade. USTs were in a vault constructed by direct pour of concrete onto the bedrock . Endpoint samples were collected from sidewalls and not collected from bottom due to bedrock. Soil analyticals show up to 3380ppb toluene(south wall), 70900ppb xylene(south wall) and 24000ppb napthalene(south wall). Tyree returned to site to peform additional soil removal under the former pump island area and removed 50 tons of soil. Seven subsequent soil endpoint samples were collected and soil analyticals showed two exceedances at 3050ppb xylene(west wall) and 3320ppb 1,3,5–trimethylbenzene(west wall). Spill closed by Vought as per Rommel due to 60' suspected depth to groundwater and excavation to bedrock (and hence no sensitive receptors). Spill closed by Vought.

| Map Identification |                                                      | 1712 LONGFELLO  |                                        | BRONX, NY                                                                        | Spill Number:       | 9512742    | Close Date: 01/16/1996<br>TT-Id: 520A-0013-002                                                    |
|--------------------|------------------------------------------------------|-----------------|----------------------------------------|----------------------------------------------------------------------------------|---------------------|------------|---------------------------------------------------------------------------------------------------|
|                    | NFORMATION<br>bed by: PARCEL I<br>nce from property: | · · ·           |                                        | ADDRESS CHANGE INFORM<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANG | -                   |            |                                                                                                   |
| Notifier Type:     | INSTITUTIONAL,<br>Other<br>JOE MANSUETO<br>MCTIBBE   | EDUC, GOV, OTHI | Notifier Name:                         | HDFC CORP – HDFC CORPO<br>RAYMOND GRANDE<br>CRYSTAL TRANSPORTATION<br>HDFC CORP  |                     | I          | Spiller Phone:<br>Notifier Phone: (718) 828–3100<br>Caller Phone: (718) 828–3100<br>Person Phone: |
| Category:          | Known petroleum                                      |                 | ial release with minimal potential for | fire/explosion (indoors or outdoo                                                | ors), drinking wate | ər         |                                                                                                   |
| Class:             | ,                                                    |                 | Corrective Action Initiated, Taken Ov  | er, or Completed by RP or Other                                                  | Agency              |            |                                                                                                   |
| Spill Date         | Date Cleanup Cea                                     | sed             | Cause of Spill                         | Meets Cleanup Standards                                                          | s Penalty Re        | ecommended | <br>I                                                                                             |
| 01/13/1996         |                                                      |                 | EQUIPMENT FAILURE                      | NO                                                                               | NO                  |            |                                                                                                   |

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| Material<br>Spilled                                                                                        |                                                              |                                 | Material<br>Class                            |                                                                 | Quantity<br>Spilled                                       | Units                                         | Quantity<br>Recovered         | Units                 | Resource(s)<br>Affected                                               |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------|----------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------|-------------------------------|-----------------------|-----------------------------------------------------------------------|
| #2 FUEL OIL                                                                                                |                                                              |                                 | PETROLEUM                                    |                                                                 | 5.00                                                      | GALLONS                                       | 5.00                          | GALLONS               | SOIL                                                                  |
| Caller Remarks:                                                                                            |                                                              |                                 |                                              |                                                                 |                                                           |                                               |                               |                       |                                                                       |
| defective gauge can now                                                                                    | aused spill – top of t                                       | ank cap was also                | off so as tank overfilled                    | it came out the                                                 | top – clean up                                            | crew on site                                  |                               |                       |                                                                       |
| DEC Investigator                                                                                           | Remarks:                                                     |                                 |                                              |                                                                 |                                                           |                                               |                               |                       |                                                                       |
| Prior to Sept, 2004                                                                                        | 4 data translation th                                        | is spill Lead_DEC               | Field was TIBBE CLEA                         | NED BY OIL C                                                    | 0.                                                        |                                               |                               |                       |                                                                       |
| Map Identificatio                                                                                          |                                                              | <b>AMTRAK</b><br>174TH ST BRONI | X RIVER AVE                                  | N                                                               | NEW YORK CI                                               | ΓΥ, ΝΥ                                        | Spill Numb                    | er: 8605475           | <b>Close Date: 12/01/1986</b><br>TT-Id: 520A-0011-714                 |
| MAP LOCATION                                                                                               | INFORMATION                                                  |                                 |                                              | ٨                                                               |                                                           |                                               |                               |                       |                                                                       |
|                                                                                                            | ped by: ADDRESS<br>ance from property:                       |                                 | ENE                                          | R                                                               | ADDRESS CHA<br>Revised street:<br>Revised zip cod         | E 174TH ST/E                                  | BRONX RIVE                    | R AVE                 |                                                                       |
| Approximate dista                                                                                          | ance from property:<br>UNKNOWN<br>Local Agency               |                                 | Nc                                           | R<br>R<br>Spiller: A<br>stifier Name:<br>Iller Agency:          | Revised street:<br>Revised zip cod                        | E 174TH ST/E                                  | BRONX RIVE                    |                       | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:<br>t Person Phone: |
| Approximate dista<br>Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:               | ance from property:<br>UNKNOWN<br>Local Agency               | 1239 feet to the                | Nc<br>Ca                                     | R<br>R<br>Spiller: A<br>stifier Name:<br>Iller Agency:          | Revised street:<br>Revised zip cod<br>AMTRAK              | E 174TH ST/E                                  | BRONX RIVE                    |                       | Notifier Phone:<br>Caller Phone:<br>t Person Phone:                   |
| Approximate dista<br>Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:               | unce from property:<br>UNKNOWN<br>Local Agency<br>UNASSIGNED | 1239 feet to the                | No<br>Ca<br>Contact for mo                   | Spiller: A<br>stifier Name:<br>aller Agency:<br>ore spill info: | Revised street:<br>Revised zip cod<br>AMTRAK              | E 174TH ST/E<br>le: NO CHANG<br>anup Standard | BRONX RIVE                    | Contac                | Notifier Phone:<br>Caller Phone:<br>t Person Phone:                   |
| Approximate dista<br>Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator:<br>Spill Date | UNKNOWN<br>Local Agency<br>UNASSIGNED<br>Date Cleanup Ceas   | 1239 feet to the                | No<br>Ca<br>Contact for mo<br>Cause of Spill | Spiller: A<br>stifier Name:<br>aller Agency:<br>ore spill info: | Revised street:<br>Revised zip cod<br>AMTRAK<br>Meets Cle | E 174TH ST/E<br>le: NO CHANG<br>anup Standard | BRONX RIVE<br>GE<br>Is Penalt | Contac<br>Y Recommend | Notifier Phone:<br>Caller Phone:<br>t Person Phone:                   |

CLEANED UP BY AMTRAK FIRE DEPT. HAZMAT ON SCENE DEP CHEMIST ON SITE CHECK FOR PCB NONE FOUND.

DEC Investigator Remarks:

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Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

| Map Identificatio                                                       | n Number 166                                           | MINFORD PL &<br>MINFORD PL / I | EAST 172ND ST<br>E 172ND ST                                           |                | NEW YORK CIT                                      | ΓY, NY          | Spill Numb            | er: 8904140 | Close Date: 02/09/1998<br>TT-Id: 520A-0007-099                                                      |
|-------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------|----------------|---------------------------------------------------|-----------------|-----------------------|-------------|-----------------------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>bed by: ADDRES<br>ince from property:   |                                | e W                                                                   |                | ADDRESS CHA<br>Revised street:<br>Revised zip cod | NO CHANGE       | -                     |             |                                                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | PRIVATE DWELL<br>Local Agency<br>KEN FRADKIN<br>SIGONA | ING                            | Notifier N                                                            | lame:<br>ency: | MILCHMAN RE                                       | ALTY-OWNER      |                       | Contac      | Spiller Phone: (212) 654–5959<br>Notifier Phone:<br>Caller Phone: (212) 669–8926<br>t Person Phone: |
| Category:<br>Class:                                                     | releases to surfac                                     | e waters.                      | /explosion hazards (inside or outo<br>e – DEC Corrective Action Requi |                | drinking water s                                  | upply contamina | ation, or sign        | ificant     |                                                                                                     |
| Spill Date                                                              | Date Cleanup Cea                                       | ased                           | Cause of Spill                                                        |                | Meets Clea                                        | anup Standards  | Penalt                | y Recommend | ed                                                                                                  |
| 07/26/1989                                                              |                                                        |                                | TANK OVERFILL                                                         |                | NO                                                |                 | NO                    |             |                                                                                                     |
| Material<br>Spilled                                                     |                                                        |                                | Material<br>Class                                                     |                | Quantity<br>Spilled                               |                 | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                             |
| #2 FUEL OIL                                                             |                                                        |                                | PETROLEUM                                                             |                | 2000                                              | GALLONS         | 0                     | GALLONS     | GROUNDWATER                                                                                         |
|                                                                         |                                                        |                                |                                                                       |                |                                                   |                 |                       |             |                                                                                                     |

Caller Remarks:

HIRED FENELY & NICHOL UNDER DEC CONTRACT TO PUMP OIL FROM ABANDDONED UNDERGROUND TANK LEFT MANHOLE OPEN WITH AN OIL SPILL ONTO SURFACE.

SERIOUS HAZARD TO PUBLIC LOT OPEN AND NEXT TO OPEN FIELD.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

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| Map Identification                                                      | n Number 167                                                 | CROSS BX EPWY<br>CROSS BX EXPW                 |                                                                |                                                                  | BRONX, NY                                         |                | Spill Numb            | er: 9312169  | Close Date: 01/15/1994<br>TT-Id: 520A-0014-447                                     |
|-------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|--------------|------------------------------------------------------------------------------------|
|                                                                         | ed by: MANUAL                                                | MAPPING (4)<br>1563 feet to the                | NE                                                             |                                                                  | ADDRESS CH/<br>Revised street:<br>Revised zip coo | CROSS BROM     |                       | RIDAN EXY    |                                                                                    |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL VE<br>Fire Department<br>FIREFIGHTER NO<br>O'DOWD |                                                | Contact for                                                    | Spiller:<br>Notifier Name:<br>Caller Agency:<br>more spill info: | WESZCO<br>NYC FD                                  |                |                       | Contact      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (718) 476–6288<br>Person Phone: |
| Category:<br>Class:                                                     | contamination, or                                            | releases to surface                            | rial release with minir<br>waters.<br>Corrective Action Initia | ·                                                                |                                                   |                | ,                     | water        |                                                                                    |
| Spill Date                                                              | Date Cleanup Cea                                             | ased                                           | Cause of Spill                                                 |                                                                  | Meets Cle                                         | eanup Standard | ls Penalt             | y Recommende | <br>ed                                                                             |
| 01/15/1994                                                              | 01/15/1994                                                   |                                                | TRAFFIC ACCIDEN                                                | т                                                                | UNKNOW                                            | /N             | NO                    |              |                                                                                    |
| Material<br>Spilled                                                     |                                                              |                                                | Material<br>Class                                              |                                                                  | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                            |
| DIESEL                                                                  |                                                              |                                                | PETROLEUM                                                      |                                                                  | 100.00                                            | GALLONS        | 0.00                  | GALLONS      | SEWER                                                                              |
| Caller Remarks:                                                         |                                                              |                                                |                                                                |                                                                  |                                                   |                |                       |              |                                                                                    |
| SADDLE TRUCK                                                            | HIT HIGH CURB R                                              | UPTURED TANK I                                 | DEP ON SCENE SAM                                               | NITATION NOTIF                                                   | FIED DIKED SE                                     | WERS & PATC    | HED TANK.             |              |                                                                                    |
| DEC Investigator I                                                      | Remarks: NO D                                                | EC INVESTIGATO                                 | R REMARKS GIVEN                                                | FOR THIS SPIL                                                    | L.                                                |                |                       |              |                                                                                    |
| Map Identification                                                      | n Number 168                                                 | INTERSECTION<br>SHERIDAN EXPR<br>CROSS BRONX E |                                                                |                                                                  | BRONX, NY                                         |                | Spill Numb            | er: 0913887  | Close Date: 03/31/2010<br>TT-Id: 520A-0257-283                                     |
|                                                                         | ed by: MANUAL                                                | MAPPING (4)<br>1563 feet to the                | NE                                                             |                                                                  | ADDRESS CH/<br>Revised street:<br>Revised zip coo | SHERIDAN E     | -                     | S BRONX EXW  | ſΥ                                                                                 |

| Source of Spill:<br>Notifier Type: | COMMERCIA<br>Fire Departme              | -                      | Notifier Name:                                            | DUSSORUTH,          | F – JOHNNY                         | PALETTE INC           | ;            | Spiller Phone:<br>Notifier Phone:                |
|------------------------------------|-----------------------------------------|------------------------|-----------------------------------------------------------|---------------------|------------------------------------|-----------------------|--------------|--------------------------------------------------|
| Caller Name:<br>DEC Investigato    | or: SFRAHMAN                            |                        | Caller Agency:<br>Contact for more spill info:            | HAZ MAT 1 RE        | SOURCE                             |                       | Contac       | Caller Phone:<br>ct Person Phone: (347) 203–6886 |
| Category:                          | contamination                           | , or releases to surfa |                                                           |                     |                                    |                       | water        |                                                  |
| Class:<br><br>Spill Date           | VIIIIng RP – L<br>–––––<br>Date Cleanup |                        | Corrective Action Initiated, Taken Ove     Cause of Spill |                     | by RP or Othe<br><br>eanup Standar |                       | ty Recommend | <br>ded                                          |
| 03/31/2010                         |                                         |                        | TRAFFIC ACCIDENT                                          | NO                  |                                    | NO                    | .,           |                                                  |
| Material<br>Spilled                |                                         |                        | Material<br>Class                                         | Quantity<br>Spilled | Units                              | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                          |
| DIESEL                             |                                         |                        | PETROLEUM                                                 | 100.00              | GALLONS                            | 0.00                  | GALLONS      | SURFACE WATER<br>SEWER<br>IMPERVIOUS SURFACE     |
| TANK TEST INF                      | ORMATION                                |                        |                                                           |                     |                                    |                       |              |                                                  |
| Tank Number                        | Tank Size                               | Tank Test Metho        | od                                                        | Leak Rate           | Э                                  |                       | Gross        | Leak or Failure                                  |
| 1                                  | 100                                     | Unknown                |                                                           | 0.00                |                                    |                       | FAIL         |                                                  |
| Caller Remarks:                    |                                         |                        |                                                           |                     |                                    |                       |              |                                                  |
| into sewer drain                   | s and on water –                        | cleanup in progress    |                                                           |                     |                                    |                       |              |                                                  |
| DEC Investigato                    |                                         |                        |                                                           |                     |                                    |                       |              |                                                  |

DEC Investigator Remarks:

3/31/10 – Raphael Ketani. I spoke to the US Coast Guard representative and informed him about the saddle tank rupture, the spill into the drain, and the draining of the oil into the Bronx River. I told him that the saddle tank may have contained as much as 60 gals. He said that he will call Hazmat 1 and speak to Mr. Pugsley to get all of the details. He said that he will have Mr. Pugsley call in the spill to the NRC.

I contacted Fire Fighter Ruiz at Hazmat 1 (347) 203–6886. He said that the total spill was about 100 gals. He said that they cleaned up the spill on the street and pumped out the damaged saddle tank. The oil was put into a drum and the drum was put on the truck that lost the oil. He added that Sanitation was going to come and put sand down on the street.

I spoke to Ryan Piper of Region 2 DEC Spills. He said that the NYC DEP was notified about the spill to the Bronx River. Also, Sharif Rahman of Region 2 DEC Spills responded to the scene.

03/31/10 NYC sanitation put down sand on the street.NYC DOT rep Rick Tahert,(212)544–4926, told they are going to secure a metal plate on the manhole on the street.I checked Bronx river close to the intersection and no evidence of oil migration to the water observed. No sheen, no petroleum like odor observed.case closed. Tracktor Trailor owner: Johnny's Pallet Inc,652 Longfellow Avenue, Bronx NY 10474. Ph:(718)861–0969 Plate: 15660PB,VIN: 1M1AA08Y73W026687.(sr)

| Map Identificati                                                      | on Number 169                                        | <b>NYCT</b><br>1801 BOSTN RD        | / E 175TH ST   |                                                            | BRONX, NY                                                                      | Spill Number:  | 8906508   | Close Date: 11/06/2001<br>TT-Id: 520A-0013-009                                     |
|-----------------------------------------------------------------------|------------------------------------------------------|-------------------------------------|----------------|------------------------------------------------------------|--------------------------------------------------------------------------------|----------------|-----------|------------------------------------------------------------------------------------|
| Site location may                                                     | INFORMATION<br>oped by: PARCEL<br>ance from property | _ MAPPING (1)<br>: 1776 feet to the | NNW            |                                                            | ADDRESS CHANGE INFOR<br>Revised street: 1801 BOST<br>Revised zip code: NO CHAI | ON RD          |           |                                                                                    |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigato | Federal Governm<br>MARGARET CH                       |                                     | Not            | Spiller:<br>tifier Name:<br>ller Agency:<br>re spill info: |                                                                                |                | Contact   | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (201) 548–8730<br>Person Phone: |
| Category:<br>Class:                                                   | contamination, or                                    | r releases to surface               | e waters.      |                                                            | fire/explosion (indoors or outcors)                                            |                | er        |                                                                                    |
| Spill Date                                                            | Date Cleanup Ce                                      | eased                               | Cause of Spill |                                                            | Meets Cleanup Standa                                                           | irds Penalty R | ecommende | ed                                                                                 |
| 09/15/1989                                                            | 11/06/2001                                           |                                     | ABANDONED DRUM |                                                            | YES                                                                            | NO             |           |                                                                                    |
| NO MATERIAL I                                                         | NFORMATION GIV                                       | /EN FOR THIS SPI                    | <br>LL         |                                                            |                                                                                |                |           |                                                                                    |
| Caller Remarks:                                                       |                                                      |                                     |                |                                                            |                                                                                |                |           |                                                                                    |
|                                                                       |                                                      |                                     |                | S ATIFAS                                                   | ST10 DRUMS OF DEXTRON                                                          | TRANSMISSION F |           |                                                                                    |

DRUM DUMPED BY TA ON THEIR OWN PROPERTY-DISCOVERED BY ECO'S. AT LEAST10 DRUMS OF DEXTRON TRANSMISSION FLUID & METHYL ALCOHOL. NYFD ON SCENE. TOMASELLO RESPONDING TO ADVISE ECO'S ON CLEANUP.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

#### The following DEC Investigator Remarks were available prior to 1/1/2002:

10/10/95: This is additional information about material spilled from the translation of the old spill file: MINRL SPIRTS/MTHL AL.

11/06/01: MF-R9 SPILL OVER 12 YEARS OLD, ECO'S RESPONDED ALSO. DEAD ISSUE. NO FURTHER ACTION POSSIBLE. \*\*\*\*COMPUTER FILE\*\*\*\*

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| Map Identificatio                | n Number 170                                              | WESTCHESTER                 |                   |                                              | BRONX, NY                   |                                          | Spill Numbo           | er: 8909355  | Close Date: 12/29/1989<br>TT-Id: 520A-0007-100                                     |
|----------------------------------|-----------------------------------------------------------|-----------------------------|-------------------|----------------------------------------------|-----------------------------|------------------------------------------|-----------------------|--------------|------------------------------------------------------------------------------------|
|                                  | NFORMATION<br>bed by: ADDRESS<br>nce from property:       |                             | SSE               |                                              | Revised street:             | ANGE INFORM<br>WESTCHEST<br>de: NO CHANG | ER AV / CLO           | SE AV        |                                                                                    |
|                                  | TANK TRUCK<br>Fire Department<br>JOHN CASSIDY<br>SULLIVAN |                             | Contact for       | Notifier Name:                               | M B FUEL OIL<br>NYFD HAZ MA |                                          |                       | Contact      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (212) 847–0588<br>Person Phone: |
| Spill Date                       | Date Cleanup Cea                                          | ised                        | Cause of Spill    |                                              | Meets Cle                   | eanup Standard                           | s Penalt              | y Recommende | ed                                                                                 |
| 12/27/1989                       | 12/29/1989                                                |                             | TRAFFIC ACCIDEN   | т                                            | UNKNOV                      | VN                                       | NO                    |              |                                                                                    |
| Material<br>Spilled              |                                                           |                             | Material<br>Class |                                              | Quantity<br>Spilled         | Units                                    | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                            |
| #2 FUEL OIL                      |                                                           |                             | PETROLEUM         |                                              | 1000                        | GALLONS                                  | 0                     | GALLONS      | SEWER                                                                              |
| Caller Remarks:                  |                                                           |                             |                   |                                              |                             |                                          |                       |              |                                                                                    |
| CLEAN UP CONT<br>BY SPILLER ON 7 |                                                           | EASTMOND, MO                | ST OF THE OIL WAS | S PUMPED INTO                                | O VAC TRUCK,                | SPEEDY DRY \                             | WAS APPLIE            | D & CLEANED  | UP, CLEANED UP                                                                     |
| DEC Investigator                 | Remarks: NO D                                             | EC INVESTIGATO              | R REMARKS GIVEN   | FOR THIS SPIL                                | .L.                         |                                          |                       |              |                                                                                    |
| Map Identificatio                |                                                           | RESIDENCE<br>1349 STRATFORI | DAVE              |                                              | BRONX, NY                   |                                          | Spill Numb            | er: 0811899  | Close Date: 10/29/2009<br>TT-Id: 520A-0226-555                                     |
|                                  | NFORMATION<br>bed by: PARCEL<br>nce from property:        |                             | E                 |                                              | Revised street:             | ANGE INFORM<br>NO CHANGE<br>de: NO CHANG |                       |              |                                                                                    |
| Notifier Type:<br>Caller Name:   | PRIVATE DWELL<br>Local Agency                             | ING                         |                   | Spiller:<br>Notifier Name:<br>Caller Agency: |                             |                                          |                       |              | Spiller Phone:<br>Notifier Phone:<br>Caller Phone:                                 |
| DEC Investigator:                | vszhune                                                   |                             | Contact for       | more spill info:                             | HIRSCH LAWF                 | RES                                      |                       | Contact      | Person Phone: (718) 321–1930                                                       |

| Category:<br>Class:        | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.<br>Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency |                        |                     |                    |                       |                    |                                      |  |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------|--------------------|-----------------------|--------------------|--------------------------------------|--|
| Spill Date                 | Date Cleanup Ceased                                                                                                                                                                                                                                                                          | Cause of Spill         | Meets Cle           | eanup Standar      | ds Penal              | ty Recommend       | ded                                  |  |
| 01/31/2009                 |                                                                                                                                                                                                                                                                                              | EQUIPMENT FAILURE      | NO                  |                    | NO                    |                    |                                      |  |
| Material<br>Spilled        |                                                                                                                                                                                                                                                                                              | Material<br>Class      | Quantity<br>Spilled | Units              | Quantity<br>Recovered | Units              | Resource(s)<br>Affected              |  |
| #6 FUEL OIL<br>#6 FUEL OIL |                                                                                                                                                                                                                                                                                              | PETROLEUM<br>PETROLEUM | 2000<br>2000        | GALLONS<br>GALLONS | 0<br>0                | GALLONS<br>GALLONS | SOIL, INDOOR AIR<br>SOIL, INDOOR AIR |  |

Caller Remarks:

Sewers checke..not in sewres; clean up has not begun

DEC Investigator Remarks:

0601/31/09– Zhune responded to this site. Spoke to the Super (Franklin Williams) (646)– 648–7772 he said the tank rupture in the middle of the night. They called Eastmond to do the clean up. They arrived at 10:30 am on 01/31/09. The tank had 2000 gallons of #6 oil. Most of the spill was contained in the tank room, some went to the elevator shaft and some to a room next to the tank room. There was smell in the basement Eastmond installed two blowers. There was slight smell in the hall way of the ground floor. No smell in the others floors.

02/02/09–Zhune called the super. he said Eastmond is cleaning the tank room. Tank is going to be removed and replaced. Eastmond installed two 275 gallons temporary tanks to supply with heat the building.

02/06/09–Zhune called Franklin. He said no more smell in hallway of the ground floor.

03/06/09–Eastmond & Sons sent a cover letter, results of the soil samples, the soil contamination manifest, site plan The letter stated the following:

1. Pump squeegee clean tank interior and left emptied 2. Installed two temp tanks to provided heat and hot water. 3. Provided soil samples showing no comntamination found. At least 2FT down(Rock bottom) 4. Removed one 5000 galons above ground tank. 5. Removed barrels of contamination 6. will fabricate a new tank.

One composite were collected 2 ft below grade which consisted of a composite of soil from the rear and the front of the tank room. The results indicated one VOC's 1,2,4 Trimethylbenzene 1300 ug/kgs) and one SVOC's (n–buthylbenzene 1100 ugr/kg)detected below the Recommended Soil Cleaned Objective. The rest constituents were not detected.

03/16/09– Zhune visited the site met Lizette from Eastmond. There was some oil residual in the area where the tank was removed (Tank room). One soil sample was collected 2 ft below grade from this area (Center of tank room). Zhune asked Lizette to clean

all the oil residual and excavate more soil before to backfill.

The analytical results for this soil sample showed no VOC's detected. The following SVOC's were detected benzo(a)anthracene 430 ug/kg, benzo(a)pyrene 410 ug/kg, benzo(b)fluoranthene 480 ug/kg and benzo(k)fluoranthene 320 ug/kg twice above the NYSDEC TAGM # 4046 Recommended Soil Cleanedup Objective.

05/12/09– Lisette from Eastmond called and said they cleaned and removed the oil residual, backfilled and put the concrete foor. They are holding for the DOB to approve the installation of the new tank.

05/12/09– Zhune called Julie Santana Boiler Manager. As per Julie Eastmont did a pretty job. She said Iam very satisfied. PBS was updated.

10/29/09- Zhune. the new tank was installed. PBS was updated. Spill Closed

| Map Identificatio                                                       | n Number 172                                             | BRONX RIVER HO                                                                                                                                                                                                                                                                                  |                   | BRONX, NY                                         |                    | Spill Numb            | er: 9612598 | Close Date: 08/15/1997<br>TT-Id: 520A-0011-739                                                                                     |  |
|-------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------|--------------------|-----------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------|--|
|                                                                         | ped by: PARCEL                                           | MAPPING – LARGE<br>1977 feet to the E                                                                                                                                                                                                                                                           |                   | ADDRESS CH/<br>Revised street:<br>Revised zip coo | NO CHANGE          |                       |             |                                                                                                                                    |  |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Responsible Party<br>RAY VELEZ<br>HEALY |                                                                                                                                                                                                                                                                                                 | Notifier Name     | : NYC HOUSING                                     | OTT<br>G AUTHORITY | G AUTH                | Conta       | Spiller Phone: (212) 306–3142<br>Notifier Phone: (212) 306–3142<br>Caller Phone: (212) 306–3142<br>ct Person Phone: (212) 289–3940 |  |
| Category:<br>Class:                                                     | contamination, or                                        | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water<br>contamination, or releases to surface waters.<br>Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency |                   |                                                   |                    |                       |             |                                                                                                                                    |  |
| Spill Date                                                              | Date Cleanup Cea                                         | ased C                                                                                                                                                                                                                                                                                          | Cause of Spill    | Meets Cle                                         | eanup Standard     | ls Penalt             | y Recommend | ded                                                                                                                                |  |
| 01/22/1997                                                              |                                                          | F                                                                                                                                                                                                                                                                                               | IUMAN ERROR       | NO                                                |                    | NO                    |             |                                                                                                                                    |  |
| Material<br>Spilled                                                     |                                                          |                                                                                                                                                                                                                                                                                                 | Material<br>Class | Quantity<br>Spilled                               | Units              | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                                                            |  |
| #4 FUEL OIL                                                             |                                                          | F                                                                                                                                                                                                                                                                                               | PETROLEUM         | 200.00                                            | GALLONS            | 0.00                  | GALLONS     | SOIL                                                                                                                               |  |
| Collor Pomarke:                                                         |                                                          |                                                                                                                                                                                                                                                                                                 |                   |                                                   |                    |                       |             |                                                                                                                                    |  |

Caller Remarks:

NUMBER 4 FUEL WAS PUT INTO WRONG TANK SPILLING ABOUT 200 GALS. SPILL IS CONTAINED IN A VAULT. SPILL TO BE CLEANED UP IN AM ON

#### JAM 23RD, 1997. CLEANUP TO BE DONE BY WINSTON CONTRACTING. NYC HOUSING DID VERIFY SPILL IS CONTAINED.

#### DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

| Map Identificatio                                                       | n Number 173                                              | COLISEUM DEPO<br>1000 E TREMON | -                 |             |                                                                  | NEW    | YORK, N`            | Y                                     | Spill Numb            | er: 8803270 | Close Date: 07/15/1988<br>TT-Id: 520A-0013-901                                       |
|-------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------|-------------------|-------------|------------------------------------------------------------------|--------|---------------------|---------------------------------------|-----------------------|-------------|--------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>bed by: PARCEL<br>ince from property:      |                                | NE                |             |                                                                  | Revise | ed street:          | ANGE INFORM<br>NO CHANGE<br>le: 10460 | ATION                 |             |                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | UNKNOWN<br>Responsible Party<br>BARBARA STOL/<br>RWAUSTIN |                                | С                 | contact for | Spiller:<br>Notifier Name:<br>Caller Agency:<br>more spill info: |        | OYEE OF             | <sup>E</sup> MTA                      |                       | Contac      | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (201) 548–8730<br>t Person Phone: |
| Spill Date                                                              | Date Cleanup Cea                                          | ased                           | Cause of S        | spill       |                                                                  |        | Meets Cle           | anup Standard                         | s Penalt              | y Recommend | ed                                                                                   |
| 07/14/1988                                                              | 07/15/1988                                                |                                | DELIBERA          | TE          |                                                                  | ι      | UNKNOW              | 'N                                    | NO                    |             |                                                                                      |
| Material<br>Spilled                                                     |                                                           |                                | Material<br>Class |             |                                                                  |        | Quantity<br>Spilled | Units                                 | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                              |
| UNKNOWN PETF                                                            | ROLEUM                                                    |                                | PETROLE           | UM          |                                                                  | 2      | 220.00              | GALLONS                               | 0.00                  | GALLONS     | SOIL                                                                                 |
| Caller Remarks:                                                         |                                                           |                                |                   |             |                                                                  |        |                     |                                       |                       |             |                                                                                      |

55-GAL DRUM LUBE OIL, 110-GAL DRUM ANTI-FREEZE, 55-GAL DRUM POLYURE- THANE THINNER BEING CLEANED UP. BEING SUPERVISED BY NYCDEP.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was AUSTIN

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| Map Identificatio                                                       | n Number 174                                                 | MTA BUS DEPOT<br>1100 E 177TH ST |                   |                                                                    | NYC, NY                                           |               | Spill Numb            | er: 8803217 | Close Date: 02/27/1989<br>TT-Id: 520A-0012-305                                                      |
|-------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------|-------------------|--------------------------------------------------------------------|---------------------------------------------------|---------------|-----------------------|-------------|-----------------------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>bed by: PARCEL<br>ince from property:         | • • •                            | NE                |                                                                    | ADDRESS CH/<br>Revised street:<br>Revised zip coo | NO CHANGE     | -                     |             |                                                                                                     |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Police Department<br>P O MCDONALD<br>SIGONA |                                  | Contact fo        | Spiller:<br>Notifier Name:<br>Caller Agency:<br>r more spill info: | MR PETRILLO<br>NYPD                               | - 718-330-30  | 00                    | Contac      | Spiller Phone: (212) 829–9562<br>Notifier Phone:<br>Caller Phone: (212) 374–5500<br>t Person Phone: |
| Spill Date                                                              | Date Cleanup Cea                                             | used                             | Cause of Spill    |                                                                    | Meets Cle                                         | anup Standard | ls Penalt             | y Recommend | led                                                                                                 |
| 07/14/1988                                                              | 02/27/1989                                                   |                                  | HUMAN ERROR       |                                                                    | UNKNOW                                            | /N            | NO                    |             |                                                                                                     |
| Material<br>Spilled                                                     |                                                              |                                  | Material<br>Class |                                                                    | Quantity<br>Spilled                               | Units         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                             |
| UNKNOWN PETF                                                            | ROLEUM                                                       |                                  | PETROLEUM         |                                                                    | 100.00                                            | GALLONS       | 0.00                  | GALLONS     | SOIL                                                                                                |
| Caller Remarks:                                                         |                                                              |                                  |                   |                                                                    |                                                   |               |                       |             |                                                                                                     |
| DEP, DOH & DMF                                                          | FRESPONDING, N                                               | IYFD ON SCENE.                   | DEP WILL CLEAN U  | JP. DEC                                                            |                                                   |               |                       |             |                                                                                                     |
|                                                                         | STIGATED AND                                                 |                                  | IS INVOLVED HOW   | EVER CLEANUE                                                       |                                                   |               | GOILS BEING           |             | P BY DEP PROTOCOLS                                                                                  |

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

#### The following DEC Investigator Remarks were available prior to 1/1/2002:

10/10/95: This is additional information about material spilled from the translation of the old spill file: POLYURETHANE-THINNER.

 Map Identification Number 175
 SPILL NUMBER 0000461 1213 WARD AVE
 Spill Number: 0000461 BRONX, NY
 Close Date: 09/19/2000 TT-Id: 520A-0007-237

 MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1) Approximate distance from property: 2284 feet to the SE
 ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE
 Spill Number: 0000461 Close Date: 09/19/2000 TT-Id: 520A-0007-237

| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | COMMERCIAL/INDUST<br>Local Agency<br>MS BAILEY<br>JMKRIMGO     |                                                                                                                                                             |                                                   |                  |                       | Conta        | Spiller Phone:<br>Notifier Phone: (718) 430–0251<br>Caller Phone: (718) 595–6700<br>ct Person Phone: (718) 430–0251 |
|------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------|-----------------------|--------------|---------------------------------------------------------------------------------------------------------------------|
| Category:<br>Class:                                                    | contamination, or release                                      | ardous material release with minimal potential for<br>es to surface waters.<br>Response – Corrective Action Initiated, Taken Ove                            |                                                   |                  |                       | water        |                                                                                                                     |
| Spill Date                                                             | Date Cleanup Ceased                                            | Cause of Spill                                                                                                                                              | Meets Cle                                         | eanup Standard   | ls Penal              | ty Recommend | ded                                                                                                                 |
| 04/11/2000                                                             |                                                                | TANK OVERFILL                                                                                                                                               | NO                                                |                  | NO                    |              |                                                                                                                     |
| Material<br>Spilled                                                    |                                                                | Material<br>Class                                                                                                                                           | Quantity<br>Spilled                               | Units            | Quantity<br>Recovered | Units        | Resource(s)<br>Affected                                                                                             |
| #2 FUEL OIL                                                            |                                                                | PETROLEUM                                                                                                                                                   | 200.00                                            | GALLONS          | 0.00                  | GALLONS      | SEWER                                                                                                               |
| DEC Investigator<br>Prior to Sept, 200                                 | 4 data translation this spill                                  | Lead_DEC Field was KRIMGOLD CLEANED U                                                                                                                       | P BY RP.                                          |                  |                       |              |                                                                                                                     |
| Map Identificatio                                                      |                                                                | DUTHERN BLVD<br>E ST AND FREEMAN ST                                                                                                                         | BRONX, NY                                         |                  | Spill Numb            | er: 9808883  | Close Date: 10/20/1998<br>TT-Id: 520A-0014-138                                                                      |
|                                                                        | INFORMATION<br>ped by: MANUAL MAPP<br>ance from property: 2373 |                                                                                                                                                             | ADDRESS CH/<br>Revised street:<br>Revised zip coo | SOUTHERN E       |                       | HOME ST / FF | REEMAN ST                                                                                                           |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator | UNKNOWN<br>Local Agency<br>WAIMAN WONG<br>: SIGONA             | Spiller:<br>Notifier Name:<br>Caller Agency:<br>Contact for more spill info:                                                                                | NYC DEP                                           | G                |                       | Conta        | Spiller Phone:<br>Notifier Phone:<br>Caller Phone: (718) 595–4783<br>ct Person Phone: (917) 769–4005                |
| Category:<br>Class:                                                    | contamination of drinking                                      | se, where, without action, there is a potential for a<br>water supplies, or significant release to surface w<br>d Response – DEC Corrective Action Required |                                                   | azard (indoors o | or outdoors),         |              |                                                                                                                     |

| Spill Date          | Date Cleanup Ceased | Cause of Spill    | Meets Cl            | eanup Standard | ds Penal              | ty Recommend | led                     |
|---------------------|---------------------|-------------------|---------------------|----------------|-----------------------|--------------|-------------------------|
| 10/16/1998          |                     | ABANDONED DRUM    | NO                  |                | NO                    |              |                         |
| Material<br>Spilled |                     | Material<br>Class | Quantity<br>Spilled | Units          | Quantity<br>Recovered | Units        | Resource(s)<br>Affected |
| UNKNOWN PET         | ROLEUM              | PETROLEUM         | 100.00              | GALLONS        | 100.00                | GALLONS      | SEWER                   |

Caller Remarks:

CATCH BASINIS IMPACTED ALSO. 2–55 GALLON DRUMS APPEAR TO HAVE BEEN KNOCKED OVER AND THE PRODUCT IN THEM HAS SPILLED. NEED STATE TO HIRE A CONTRACTOR FOR THE CLEAN UP. REQ CONTACT AT THE SECOND NUMBER (CELL PHONE)

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

#### The following DEC Investigator Remarks were available prior to 1/1/2002:

DEC (SIGONA) responded on 10/16/98 arrived at 4:30 P.M. Temp 60's F. Clear and sunny – found 1–55 gallon drum spilled onto sidewalk and along curb between Home Street & Freemen Street on West side of Suthern Blvd. The oil appears to be either #6 fuel oil or waste oil and is 75 feet long and 3–5 feet wide. The drum may be empty.

The spill is next to vacant lot which is enclosed by a chain link fence with and open entrance near the spilled drum. There is also some debris inside the vacate lot.

Wei Wong, DEP is onsite and took photographs with 35 mm camera. He agreed to process film and provide copies to DEC. We Wong's phone #718–595–4783.

There is no apparent responsible party. DEC (Sigona) contacted Trade–Winds Environmental requesting speedi–dry for 100 gallons of oil, containers, 3–4 laborers, brooms and permitted truck to transport waste back to shop for testing and disposal. DEC would provide a letter to Trade–winds for temporary storage (letter sent on 10/20/98)

Trade Winds indicated response time 1 – 1/2 hrs @ 4:30 P.M. (516)755–400. Called Winston Contractors (College Pt) unavailable to respond at this time according to owner (Joe Sceppa).

A witness came forward who can identify the persons who abandoned the drum.

Frank W. Rosario 2197 Hoe Avenue Bronx, N.Y. 10459 (718)376–3764 (after 6 P.M.)

Mr, Rosario said 3 men dropped drum on sidewalk late last night (10/15/98). He recognized the men as people who work at auto

shop around the corner. He said he would leave info on answering machine (never appeared) left him business card.

DEP Cosmos arrived at 5:30 P.M. 10/16/98 and provided a polaroid camera which recorded photos. (DEC Sigona) Took two photos North & South exposures. Cosmos & Wei went to photograpgh other spilled drum around the corner. Spoke to R. Austin, recommended that the potential RP be referred to ECO's.

The second spill was another 55 gallon drum spilled on Home Street between Simpson Street & Southern Blvd. The oil ran down Home Street turned corner on right side of Simpson street towards Freeman Street where it entered a catch basin.

Called Trade Winds back @ 6 P.M.

Artie Baldwin Cellur Number (516) 779–7824

Willie is supervisor of cleanup crew dispatched by Trade Winds.

Trade Winds Arrived at 7:15 P.M. Due to traffic congestion on LIE & Throggs Neck Bridge & Cross Bronx Expressway.

Cosmos DEP called sanitation dept to assist with sanding the roadway down. Trade Winds brought three laborers, empty drums & 7 bags of speedi dry.

DEC (Sigona) left insuctions with cleanup crew and left site at 7:45 P.M.

Called Larry Vetter on 10/19/98 at 4:00 P.M. (Trade Winds)

Larry said they removed 4 drums of contaminated sand and speedi dry & will overpack the leaking 2 – 55 galon drums removed from site. The crew worked until 10:30 P.M. and sanitation assisted in cleanup.

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| Map Identificatio                                                       | n Number 177                                                                                                                                                                                                                                                                       | 1151 ELDER AVE |                                                                      | BRONX, NY 1         | 10472                                         | Spill Numb            | er: 9300135 | Close Date: 05/03/2007<br>TT-Id: 520A-0013-355                                                       |
|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------|---------------------|-----------------------------------------------|-----------------------|-------------|------------------------------------------------------------------------------------------------------|
|                                                                         | INFORMATION<br>bed by: PARCEL<br>nce from property:                                                                                                                                                                                                                                |                | SE                                                                   | Revised street      | IANGE INFORM<br>:: NO CHANGE<br>ode: NO CHANG | -                     |             |                                                                                                      |
| Source of Spill:<br>Notifier Type:<br>Caller Name:<br>DEC Investigator: | COMMERCIAL/IN<br>Other<br>BOB CAPOZELLC<br>SFRAHMAN                                                                                                                                                                                                                                |                | Spille<br>Notifier Nam<br>Caller Agenc<br>Contact for more spill inf | y:                  | DEN AVE                                       |                       | Contac      | Spiller Phone: (718) 589–3408<br>Notifier Phone:<br>Caller Phone: (718) 272–2800<br>It Person Phone: |
| Category:<br>Class:                                                     | Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.<br>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |                |                                                                      |                     |                                               |                       |             |                                                                                                      |
| Spill Date                                                              | Date Cleanup Cea                                                                                                                                                                                                                                                                   | ised           | Cause of Spill                                                       | Meets Cl            | leanup Standard                               | ls Penalt             | y Recommend | led                                                                                                  |
| 04/02/1993                                                              |                                                                                                                                                                                                                                                                                    |                | EQUIPMENT FAILURE                                                    | NO                  |                                               | NO                    |             |                                                                                                      |
| Material<br>Spilled                                                     |                                                                                                                                                                                                                                                                                    |                | Material<br>Class                                                    | Quantity<br>Spilled | Units                                         | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                              |
| #6 FUEL OIL                                                             |                                                                                                                                                                                                                                                                                    |                | PETROLEUM                                                            | 100.00              | GALLONS                                       | 0.00                  | GALLONS     | SOIL                                                                                                 |
| Caller Remarks:                                                         |                                                                                                                                                                                                                                                                                    |                |                                                                      |                     |                                               |                       |             |                                                                                                      |
|                                                                         |                                                                                                                                                                                                                                                                                    |                |                                                                      |                     |                                               |                       |             |                                                                                                      |

TANK LEAKING DON'T KNOW WHY ABC OFFERED A PRICE, WON'T OKAY WORK.

DEC Investigator Remarks:

Spoke with Donna, from ABC Tank repair. They have no record of any completed work order.

\_\_\_\_\_

Albany assignment: dmpokrzy

Address Corretion: Elder Ave (not Elden)

Donna, from ABC Mgt. said a proposal was submitted, but no work order was ever completed. Referred me to a # (718)842–3948 David at Eckstien Management. 1009 E. 14th St. Brooklyn. Left 2 messages, 08/19/05, and 08/25/05. Waiting for call return.

9/7/06 – Austin – Assigned from Albany to Region 2 staff (Rahman) for review and closure – end 12/22/06– Rahman– A letter was sent to Anand Realty Corp 86–48 122nd Street Richmond Hill, NY 11419 Attn: Velappan Veeraswamy 05/03/07 Tank system passed the test.Document in edocs.Aboveground tank.As per the building manager, there was no spill in the tank room.The building was purchased in 2001, so the new owner does n't have any history from 1993.Spill closed.(SR)

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| Map Identificatio                                       | n Number 178                                                | PRIVATE RESID<br>1253 MORRISON |                   |                                                                     | BRONX, NY                                         |                | Spill Numb            | er: 0510678 | Close Date: 01/03/2006<br>TT-Id: 520A-0013-003                                                      |
|---------------------------------------------------------|-------------------------------------------------------------|--------------------------------|-------------------|---------------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------|-----------------------------------------------------------------------------------------------------|
| MAP LOCATION<br>Site location mapp<br>Approximate dista | ed by: PARCEL                                               |                                | ESE               |                                                                     | ADDRESS CHA<br>Revised street:<br>Revised zip coo | NO CHANGE      |                       |             |                                                                                                     |
| Notifier Type:                                          | PRIVATE DWELL<br>Fire Department<br>STEPHEN SPALL<br>KSTANG | -                              | Contact for       | Spiller:<br>Notifier Name:<br>Caller Agency:<br>or more spill info: | STEPHEN SPA<br>FDNY                               | ALL.           |                       | Contac      | Spiller Phone:<br>Notifier Phone: (718) 430–0251<br>Caller Phone: (718) 430–0251<br>t Person Phone: |
| Spill Date                                              | Date Cleanup Cea                                            | ased                           | Cause of Spill    |                                                                     | Meets Cle                                         | eanup Standard | ds Penalt             | y Recommend | ed                                                                                                  |
| 12/12/2005                                              |                                                             |                                | HUMAN ERROR       |                                                                     | NO                                                |                | NO                    |             |                                                                                                     |
| Material<br>Spilled                                     |                                                             |                                | Material<br>Class |                                                                     | Quantity<br>Spilled                               | Units          | Quantity<br>Recovered | Units       | Resource(s)<br>Affected                                                                             |
| DIESEL                                                  |                                                             |                                | PETROLEUM         |                                                                     | 100.00                                            | GALLONS        | 0.00                  | GALLONS     | SOIL                                                                                                |

Caller Remarks:

CALLER REPORTS DELIVERY COMPANY HOOKED UP TO THE WRONG FILL PIPE DURING DELIVERY AND PUMPED 100 GALLONS OF DIESEL INTO THE BASEMENT. SPEEDY DRY APPLIED.

DEC Investigator Remarks:

12/13/05 – Raphael Ketani. I found Aarsaf, Inc. under Assessment Roll of Property Shark. Under this address Francisco A. Rivera is listed as Party 1 on 3/7/05. Property Shark Recent Title Document is: Avelino Castillo, 1742 E. 176 Street, Bronx, 10472. A 411 search with an operator did not turn up any phone numbers. I tried calling up Stephen Spall of the FDNY, but could only leave a message. A new spill letter needs to go out.

The FDNY called me back and said that the Battalion Chief, Mr. Ohm, would have the information regarding the spill. I spoke to Mr. Ohm and he said that the oil company was Quality Fuel that made the mis–delivery. I spoke to the secretary at Quality Fuel (718) 389–1222 and she said that the remediation crew had just left to go to the home. She said that the technician, Hector, had all of the information. I left a message for him to call me back.

Hector called me back at 12:20PM today and said that he had everything under control. He said that his crew was vacuuming the oil up and putting down dri–sol and mopping up the oil. He said that DEP was here and left, and that no soil or drains were impacted.

I visited the site at about 3:45PM today. No one from Quality Fuel was there. I called Hector and he said that his crew had left and had tried to get back into the basement, but no one was around to let them back in. I tried to find someone at home to let me

into the basement, but no one was home in this 4 apartment building. The owner is Francisco Rivera, according to a sign in the building, but there is no address or phone number for him. The odor of oil is slight to moderate in the first floor hallway. Moderate only at the door to the basement.

12/14/05 – Raphael Ketani. I spoke to Hector again. He said that his crew is going over to the site in a few minutes. He said that the new owner, Mr. Castillo (bought property 9 mos. ago), will let him into the basement. Mr. Castillo's phone is (347) 728–3583. I told Hector to send me a report of the cleanup ASAP. He said I would get it this week.

12/29/05 – Raphael Ketani. I tried calling Hector regarding the report. The secretary answered and said the report was mailed teusday 12/27. She said I should get it tomorrow. I tried calling Mr. Castillo to find out whether Quality Fuel oil cleaned the place properly, but he wasn't in. I left a voice mail message.

1/3/06 – Raphael Ketani. I received a letter report from Hector regarding the spill and some before and after spill pictures. From the pictures, it appears that Quality Fuel did a reasonable job of cleaning up the spill. Therefore, I am closing the case.

# THE FOLLOWING CLOSED SPILLS FOR THIS CATEGORY WERE REPORTED BETWEEN 1/8 MILE AND 1/2 MILE FROM THE SUBJECT ADDRESS. THESE SPILLS WERE REPORTED TO BE LESS THAN 100 UNITS IN QUANTITY AND CAUSED BY: EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, VANDALISM OR STORMS. THESE SPILLS ARE NEITHER MAPPED NOR PROFILED IN THIS REPORT.

| FACILITY ID<br>1103138 | FACILITY NAME<br>CONED                       | STREET<br>VYSE AVE AND 172ND        | CITY<br>BRONX |
|------------------------|----------------------------------------------|-------------------------------------|---------------|
| 0202108                | LONGFELLOW AV                                | EAST 174TH ST                       | BRONX         |
| 0505211                | DRUM RUN – PARKING LANE                      | 1321 BRONX RIVER AVE                | BRONX         |
| 9912291                | SPILL NUMBER 9912291                         | 1687 VYSE AV                        | BRONX         |
| 1103358                | PS 84X                                       | 1434 LONGFELLOW AVE                 | BRONX         |
| 1511795                | DRUM RUN                                     | JENNINGS ST AND VYSE AVE            | BRONX         |
| 0914441                | 218308; SOUTHERN BLVD. AND E. 172ND STREET   | SOUTHERN BLVD. AND E. 172ND STREET  | BRONX         |
| 0914254                | 217088; SOUTHERN BLVD AND E172 ST            | SOUTHERN BLVD AND E172 ST           | NEW YORK      |
| 0009600                | MAN HOLE # 13279                             | EAST 172ST/SOUTHER BLVD             | BRONX         |
| 0600860                | MANHOLE #1317                                | BRONX RIVER AVE & E 174 STREET      | BRONX         |
| 9512429                | 1773 VYSE AVE                                | 1773 VYSE AVE                       | BRONX         |
| 9312214                | 1255 EVERGREEN AVENUE                        | 1255 EVERGREEN AVENUE               | BRONX         |
| 0913981                | 215315; 1243 BRONX RIVER AVENUE              | 1243 BRONX RIVER AVENUE             | NEW YORK      |
| 9912609                | SPILL NUMBER 9912609                         | 1508 EAST 172ND ST                  | BRONX         |
| 0613803                | APART                                        | 1550 MINFORD PLACE                  | BRONX         |
| 0406144                | FREMABA AUTO                                 | WARD AVE.                           | BRONX         |
| 0011458                | SPILL NUMBER 0011458                         | 1256 WHEELER AVE                    | BRONX         |
| 0612670                | PRIVATE HOME                                 | 1529 E 172ND ST                     | BRONX         |
| 9108562                | BOSTON RD & E 174TH ST                       | BOSTON RD & E 174TH ST              | BRONX         |
| 1602077                | TRUCK/CAR ACCIDENT ON CROSS BRONX EXPRESSWAY |                                     | -             |
| 1602076                | ROADWAY                                      | CROSS BRONX AND SHERIDAN EXPREESWAY | BRONX         |
| 1111744                | OVER SHERATON EXPRESSWAY WESTBOUND           | CROSS BRONX EXPRESSWAY              | BRONX         |
|                        |                                              |                                     |               |

| 0540000 |                                             |                                  | DDONIX |
|---------|---------------------------------------------|----------------------------------|--------|
| 0512336 | SHERIDAN EXPRESSWAY                         | CROSS BRONX EXP EXCHANGE         | BRONX  |
| 0512335 | NB SHERADAN EXPRESS                         | ENT TO WB CROSS BRONX EXP        | BRONX  |
| 0507692 | I–95 BY EXIT 4A                             | NORTH LI EXPRESSWAY              | BRONX  |
| 0900295 | NYC SCHOOL                                  | 1300 BOYNTON AVE                 | BRONX  |
| 0201888 | INTERSECTION                                | FREEMAN AVE/LONGFELLOW RD        | BRONX  |
| 1311378 | BELOW DISPENSORS                            | 1441 WESTCHESTER AVE             | BRONX  |
| 1215865 | ALLIANCE ENERGY LLC                         | 1441 WESTCHESTER AVE             | BRONX  |
| 1215811 | GETTY GAS STATION                           | 1441 WESTCHESTER AVE             | BRONX  |
| 0801685 | GETTY 329                                   | 1441 WESTCHESTER AVE             | BRONX  |
| 0800752 | GETTY #329                                  | 1441 WESTCHESTER AVE             | BRONX  |
| 0713251 | GETTY 329                                   | 1441 WESTCHESTER AVE             | BRONX  |
| 0712861 | GETTY # 329                                 | 1441 WESTCHESTER AVE             | BRONX  |
| 0711051 | GETTY#329                                   | 1441 WESTCHESTER AVE             | BRONX  |
| 0706009 | GETTY#329                                   | 1441 WESTCHESTER AVE             | BRONX  |
| 0704745 | GETTY#329                                   | 1441 WESTCHESTER AVE             | BRONX  |
| 0702499 | GETTY #329                                  | 1441 WESTCHESTER AVE             | BRONX  |
| 0702499 | GETTY#329<br>GETTY#329                      | 1441 WESTCHESTER AVE             | BRONX  |
|         |                                             |                                  |        |
| 0613174 | GETTY#329                                   | 1441 WESTCHESTER AVE             | BRONX  |
| 0613128 | GETTY #329                                  | 1441 WESTCHESTER AVE             | BRONX  |
| 0612795 | GETTY # 329                                 | 1441 WESTCHESTER AVE             | BRONX  |
| 0602329 | GETTY #329                                  | 1441 WESTCHESTER AVE             | BRONX  |
| 0600981 | GETTY # 329                                 | 1441 WESTCHESTER AVE             | BRONX  |
| 0600017 | GETTY 329                                   | 1441 WESTCHESTER AVE             | BRONX  |
| 0514102 | GETTY#329                                   | 1441 WESTCHESTER AVE             | BRONX  |
| 0513591 | GETTY #329                                  | 1441 WESTCHESTER AVE             | BRONX  |
| 0512565 | GETTY #329                                  | 1441 WESTCHESTER AVE             | BRONX  |
| 0504506 | GETTY STATION#329                           | 1441 WESTCHESTER AVE             | BRONX  |
| 9700109 | WELFARE OFFICE BLDG – GETTY PROPERTIES #329 | 1209 COLGATE AVE                 | BRONX  |
| 0801739 | WAREHOUSE                                   | 1899 WEST FARM ROAD              | BRONX  |
| 9402761 | 1680 CROTONA PARK EAST                      | 1680 CROTONA PARK EAST           | BRONX  |
| 0202883 | PARKVIEW APARTMENTS LLC                     | 1680 CROTONA PARK EAST           | BRONX  |
| 9711887 | URBAN HOME OWNERSHIP                        | 1700 CROTONA PARK EAST           | BRONX  |
| 9711658 | CORTYARD                                    | 1700 CROTONA PARK EAST           | BRONX  |
| 9704040 | 1700 CROTONA PARK EAST                      | 1700 CROTONA PARK EAST           | BRONX  |
| 9605252 | APT BUILDING                                | 1700 CROTONA PARK EAST           | BRONX  |
| 0500036 | ACROSS FROM                                 | 1700 CROTONA PARK EAST           | BRONX  |
| 0209146 | SPILL NUMBER 0209146                        | 1700 CROTONA PARK EAST           | BRONX  |
| 1110694 | COMMERCIAL BUILDING                         | 1471 WESTCHESTER AVE             | BRONX  |
|         |                                             |                                  |        |
| 1110688 | BASEMENT                                    | 1471 WESTCHESTER AVE             | BRONX  |
| 9511693 | BRONX RIVER AV/WESTCHESTE                   | BX RIVER AV/WESTCHESTER          | BRONX  |
| 8603284 | 1465 BRONX RIVER AVE                        | 1465 BRONX RIVER AVE             | BRONX  |
| 1507717 | DRUM RUN                                    | 1465 BRONX RIVER AVE             | BRONX  |
| 1310595 | TRANSFORMER                                 | CROTONA PARK AND 173RD ST        | BRONX  |
| 0507685 | VAULT 1744                                  | EDGEWATER RD AND WESTCHESTER AVE | BRONX  |
|         |                                             |                                  |        |

| 1100018 | AUTO REPAIR SHOP          | 1452 WESICHESIER AVE                                                                                                    | BRONX |
|---------|---------------------------|-------------------------------------------------------------------------------------------------------------------------|-------|
| 0305206 | VAULT 1910                | EVERGREEN AVE/WESTCHESTER                                                                                               | BRONX |
| 0111626 | LENDLEY AND WOLF INC      | 1452 WESTCHESTER AVE<br>EVERGREEN AVE/WESTCHESTER<br>1349 STRATFORD AVE<br>1244 BOYNTON ST<br>SERVICE RD&WESTCHESTER AV | BRONX |
| 9512745 | 1244 BOYNTON ST           | 1244 BOYNTON ST                                                                                                         | BRONX |
| 9611127 | SHERATON EXPRESSWAY       | SERVICE RD&WESTCHESTER AV                                                                                               | BRONX |
| 1112031 | AT INTERSECTION           | WESTCHESTER AVE AND SHERATON EXPRESSWAY                                                                                 | BRONX |
| 0700426 | WESTCHESTER OFF RAMP      | SHERIDAN EXPRESSWAY                                                                                                     | BRONX |
| 9705932 | BRONX RIVER HOUSES        | 1595 EAST 174TH STREET                                                                                                  | BRONX |
| 9612593 | BRONX RIVER               | 1575 EAST 174TH ST                                                                                                      | BRONX |
| 9411827 | BRONX RIVER HOUSES-NYCHA  | 1575 EAST 174TH STREET                                                                                                  | BRONX |
| 9112455 | 1605 E 174TH ST           | 1605 E 174TH ST                                                                                                         | BRONX |
| 9110530 | BRONX RIVER –NYCHA        | 1575 EAST 174TH STREET                                                                                                  | BRONX |
| 8908309 | BRONX RIVER HOUSES –NYCHA | 1575 EAST 174TH STREET                                                                                                  | BRONX |
| 0902005 | GETTY # 268               | 1185 BRONXRIVER AVE                                                                                                     | BRONX |
| 0810541 | GETTY 268                 | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0809157 | GETTY #268                | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0713291 | GETTY#268                 | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0702919 | GETTY # 268               | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0700963 | GETTY#268                 | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0612730 | GETTY # 268               | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0612649 | GETTY # 268               | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0604641 | GETTY #268                | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0601534 | GETTY 268                 | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0600785 | GETTY #268                | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0515004 | GETTY #268                | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0513696 | GETTY 268                 | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0512577 | GETTY# 268                | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0504618 | GETTY #268                | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 0313483 | GETTY SERVICE STATION #26 | 1185 BRONX RIVER AVE                                                                                                    | BRONX |
| 9607847 | 1210 ELDER AVENUE         | 1210 ELDER AVENUE                                                                                                       | BRONX |
| 9511996 | 1182 W FARMS RD           | 1182 W FARMS RD                                                                                                         | BRONX |
| 9908983 | MANHOLE #8228             | E 172ST & MANOR AV                                                                                                      | BRONX |
| 0802144 | RESIDENCE                 | 1167 COLGATE AVE.                                                                                                       | BRONX |
| 9804594 | LOUIS NINE BLVD           | BTWN JENNINGS & E 170TH                                                                                                 | BRONX |
| 0011892 | SPILL NUMBER 0011892      | 1340 STRATFORD AVE                                                                                                      | BRONX |
| 0008491 | 1340 STRATFORD AVE        | 1340 STRATFORD AVE                                                                                                      | BRONX |
| 0302371 | SPILL NUMBER 0302371      | 1150 LONGFELLOW AVE                                                                                                     | BRONX |
| 9808568 | DWELLING                  | 1535 WESTCHESTER AVE                                                                                                    | BRONX |
| 1309079 | BASEMENT                  | 1535 WESTCHESTER AVE                                                                                                    | BRONX |
| 1200948 | WEST FARMS BUS DEPOT      | EAST 177TH STREET                                                                                                       | BRONX |
| 0311181 | WEST FARMS BUS DEPOT      | EAST TREMONT ST                                                                                                         | BRONX |
| 0311123 | WEST FARMS DEPOT          | 1100 EAST 177TH STREET                                                                                                  | BRONX |
| 0310791 | WEST FARMS DEPOT          | 1100 EAST 177TH STREET                                                                                                  | BRONX |
| 0310757 | WEST FARMS DEPOT          | 1100 EAST 177TH STREET                                                                                                  | BRONX |
| 0310757 | VVEST FARIVIS DUS DEPUT   | IIUU EAGI III III SIKEEI                                                                                                | DRUNX |

| 0109421<br>0512071<br>1113997 | MILITA FERREIRA<br>SCHOOL<br>DRUM RUN – WHITE 55 GAL DRUM<br>891 EAST 175TH STREET<br>VAULT #1739<br>CONCRETE<br>DRUM RUN<br>CHASE MANHATTEN BANK<br>WESTBOUND SOUTHERN BLVD<br>EASTBOUND                                                       | 1144 LONGFELLOW AVE<br>1970 WEST FARMS ROAD<br>920 EAST 176 ST                                                | BRONX<br>BRONX |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------|
| 9514770                       | 891 FAST 175TH STREET                                                                                                                                                                                                                           | 891 EAST 175TH STREET                                                                                         | BRONX          |
| 0508267                       | VALU T #1739                                                                                                                                                                                                                                    | BOYNTON AVE & WESTCHESTER AVE                                                                                 |                |
| 1308576                       | CONCRETE                                                                                                                                                                                                                                        | 1143 COLGATE AVE                                                                                              | BRONX          |
| 0910226                       | DRUM RUN                                                                                                                                                                                                                                        | 1146 BRYANT AVE                                                                                               | BRONY          |
| 0210853                       | CHASE MANHATTEN BANK                                                                                                                                                                                                                            | 1536 WESTCHESTER AVENUE                                                                                       | BRONX          |
| 0707642                       | WESTBOUND SOUTHERN BLVD                                                                                                                                                                                                                         | CROSSBRONX EXPRESSWAY                                                                                         | BRONX          |
| 0507111                       | EASTBOUND                                                                                                                                                                                                                                       | 1536 WESTCHESTER AVENUE<br>CROSSBRONX EXPRESSWAY<br>CROSS BRONX EXPRESSWAY<br>E177 ST AND SHERIDAN EXPRESSWAY | BRONX          |
| 0814346                       | 212949; E177 ST AND SHERIDAN EXPRESSWAY                                                                                                                                                                                                         |                                                                                                               | NEW YORK       |
| 1205933                       | IN STREET                                                                                                                                                                                                                                       | 1160 – 1162 ELDER AVE                                                                                         | BRONX          |
| 9515853                       | 1326 MORRISON AVE                                                                                                                                                                                                                               | 1326 MORRISON AVE                                                                                             | BRONX          |
| 9108377                       | IN STRÉET<br>1326 MORRISON AVE<br>1326 MORRISON AVE/CHURCH<br>SPILL NUMBER 9810642<br>MANHOLE 23172<br>FUEL OIL SPILL IN APARTMENT BUILDING                                                                                                     | 1326 MORRISON AVE/CHURCH                                                                                      | BRONX          |
| 9810642                       | SPILL NUMBER 9810642                                                                                                                                                                                                                            | 1010 EAST TREMONT AVENUE                                                                                      | BRONX          |
| 9913816                       | MANHOLE 23172                                                                                                                                                                                                                                   | FRONT OF 1435 HAROD AVE                                                                                       | BRONX          |
| 1012794                       | FUEL OIL SPILL IN APARTMENT BUILDING                                                                                                                                                                                                            | 1265 MORRISON AVENUE                                                                                          | BRONX          |
| 1404710                       | ROADWAY                                                                                                                                                                                                                                         | TREEMONT RD/BOSTON AVE                                                                                        | BRONX          |
| 9403146                       | JENNINGS ST & STEBBINS AV                                                                                                                                                                                                                       | JENNINGS ST / STEBBINS AV                                                                                     | BRONX          |
| 9504688                       | 1341 HARROD AVE                                                                                                                                                                                                                                 | 1341 HARROD AVENUE                                                                                            | BRONX          |
| 0809497                       | PVT RES                                                                                                                                                                                                                                         | 1341 HARRODS AVE                                                                                              | BRONX          |
| 9609570                       | BOSTON RD/CLAREMONT PKWY                                                                                                                                                                                                                        | BOSTON RD/CLAREMONT PKWY                                                                                      | BRONX          |
| 0510769                       | APARTMENT BUILDING                                                                                                                                                                                                                              | 1134 WEST FARMS RD                                                                                            | BRONX          |
| 0804363                       | REISDENCE                                                                                                                                                                                                                                       | 1127 COLGATE AVE                                                                                              | BRONX          |
| 8911216                       | 1158 BOYNTON AVE/BX                                                                                                                                                                                                                             | 1158 BOYNTON AVENUE                                                                                           | NEW YORK CITY  |
| 0208710                       | PS 134                                                                                                                                                                                                                                          | 1330 BRISTON ST                                                                                               | BRONX          |
| 9700850                       | STREET                                                                                                                                                                                                                                          | 1245 MORRISON AVE                                                                                             | BRONX          |
| 1311463                       | MULTIPLE USE RESIDENCE                                                                                                                                                                                                                          | 1120 WYATT ST                                                                                                 | BRONX          |
| 0711808                       | ROADWAY<br>JENNINGS ST & STEBBINS AV<br>1341 HARROD AVE<br>PVT RES<br>BOSTON RD/CLAREMONT PKWY<br>APARTMENT BUILDING<br>REISDENCE<br>1158 BOYNTON AVE/BX<br>PS 134<br>STREET<br>MULTIPLE USE RESIDENCE<br>APART<br>EIVE CALLXEMB OIL IN MH # 47 | 1120 WYATTE STREET                                                                                            | BRONX          |
| 0702727                       | FIVE GAL AFMIR OIL IN MIT #47                                                                                                                                                                                                                   | WIATT STREET & DEVOE AVENUE                                                                                   | BRONX          |
| 0508452                       | PRIVATE RESIDENCE                                                                                                                                                                                                                               | 1137 VYSE AVE                                                                                                 | BRONX          |



NO OIL STORAGE FACILITIES LARGER THAN 400,000 GALLONS IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS



## PETROLEUM BULK STORAGE FACILITIES LESS THAN 400,000 GALLONS IDENTIFIED WITHIN THE 1/8 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

| UE                                      | BRC                                                                                                                                                                                                                                                                                                                                       | DNX, 10460                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Facility Id: 2–605285                                                                              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              | NYS DEC<br>40A-0006-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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|                                         | Rev                                                                                                                                                                                                                                                                                                                                       | ised street: NO C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | HANGE                                                                                              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|                                         |                                                                                                                                                                                                                                                                                                                                           | Operator Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | #:(718) 328–0059                                                                                   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| 0460                                    |                                                                                                                                                                                                                                                                                                                                           | Owner Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Corporate or Commercial                                                                            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|                                         |                                                                                                                                                                                                                                                                                                                                           | TANK<br>LOCATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | INSTALL<br>DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | TEST<br>DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| 2 Fuel Oil<br>data or the number was re | <br>10000<br>e-assigned.                                                                                                                                                                                                                                                                                                                  | Aboveground –                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | n Contact with Soil                                                                                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| 2 OR 4 FUEL OIL                         | 10000                                                                                                                                                                                                                                                                                                                                     | Aboveground                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                    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|                                         | N: None<br>TN: Exempt S                                                                                                                                                                                                                                                                                                                   | uction Piping                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TK SEC. CONTAIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | IMNT: Va                                                                                                                                                                                                                                                                                                                                                                                                            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| SPILL PREVENTION:                       | 5                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | DISPENSER METH                                                                                     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| TANK TYPE:<br>TANK LEAK DETECTN         | Steel/Carl<br>N: None<br>TN:                                                                                                                                                                                                                                                                                                              | bon Steel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TK INT. PROTECT<br>TK SEC. CONTAIN<br>PIPE SEC. CONTA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | IMNT: Va<br>INMNT:                                                                                                                                                                                                                                                                                                                                                                                                                                          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|                                         | 9460<br>NK<br>DNTENT<br>Fuel Oil<br>data or the number was re<br>2 OR 4 FUEL OIL<br>TANK TYPE:<br>TANK LEAK DETECT<br>PIPING LEAK DETECT<br>PIPING LOCATION:<br>SPILL PREVENTION:<br>e either deleted from the re<br>TANK TYPE:<br>TANK LEAK DETECT<br>PIPING LEAK DETECT<br>PIPING LEAK DETECT<br>PIPING LEAK DETECT<br>PIPING LOCATION: | ADE<br>Rev<br>Rev<br>NK CAPACITY<br>DNTENT GALLONS<br>Fuel Oil 10000<br>data or the number was re–assigned.<br>2 OR 4 FUEL OIL 10000<br>TANK TYPE: Steel/Carl<br>TANK LEAK DETECTN: None<br>PIPING LEAK DETECTN: Exempt S<br>PIPING LOCATION: Abovegro<br>SPILL PREVENTION:<br>e either deleted from the reported data of<br>TANK TYPE: Steel/Carl<br>TANK TYPE: Steel/Carl<br>TANK TYPE: Steel/Carl<br>TANK TYPE: Steel/Carl<br>TANK TYPE: Steel/Carl<br>TANK LEAK DETECTN: None<br>PIPING LEAK DETECTN: None<br>PIPING LEAK DETECTN: None | ADDRESS CHANGE<br>Revised street: NO C<br>Revised zip code: NC<br>Operator Phone<br>Owner Type:<br>460<br>NK CAPACITY TANK<br>DNTENT GALLONS LOCATION<br>Fuel Oil 10000 Aboveground – I<br>data or the number was re–assigned.<br>2 OR 4 FUEL OIL 10000 Aboveground<br>TANK TYPE: Steel/Carbon Steel/Iron<br>TANK LEAK DETECTN: None<br>PIPING LEAK DETECTN: Exempt Suction Piping<br>PIPING LOCATION: Aboveground<br>SPILL PREVENTION:<br>e either deleted from the reported data or the tank number<br>TANK TYPE: Steel/Carbon Steel<br>TANK TYPE: Steel/Carbon Steel<br>TANK TYPE: None<br>PIPING LOCATION: Aboveground | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE<br>Operator Phone #: (718) 328–0059<br>Owner Type: Corporate or Commercial<br>0000<br>Owner Type: Corporate or Commercial<br>0000<br>NK CAPACITY TANK<br>ONTENT GALLONS LOCATION<br>Fuel Oil 10000 Aboveground – In Contact with Soil<br>data or the number was re-assigned.<br>2 OR 4 FUEL OIL 10000 Aboveground<br>TANK TYPE: Steel/Carbon Steel/Iron TK INT. PROTECT<br>TANK LEAK DETECTN: None TK SEC. CONTAIN<br>PIPING LEAK DETECTN: Exempt Suction Piping PIPE SEC. CONTA<br>PIPING LOCATION: Aboveground<br>SPILL PREVENTION: DISPENSER METH<br>e either deleted from the reported data or the tank number was re-assigned.<br>TANK TYPE: Steel/Carbon Steel TK INT. PROTECT<br>TANK LEAK DETECTN: None TK SEC. CONTAIN<br>PIPING LOCATION: Aboveground | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE<br>Operator Phone #: (718) 328–0059<br>Owner Type: Corporate or Commercial<br>V460<br>NK CAPACITY TANK INSTALL<br>DATE<br>Fuel Oil 10000 Aboveground – In Contact with Soil<br>data or the number was re-assigned.<br>2 OR 4 FUEL OIL 10000 Aboveground<br>TANK TYPE: Steel/Carbon Steel/Iron TK INT. PROTECTION: Noi<br>TANK LEAK DETECTN: None TK SEC. CONTAINMNT: Vai<br>PIPING LEAK DETECTN: Exempt Suction Piping PIPE SEC. CONTAINMNT: Vai<br>PIPING LOCATION: Aboveground<br>a either deleted from the reported data or the tank number was re-assigned.<br>TANK TYPE: Steel/Carbon Steel TK INT. PROTECTION: Noi<br>a either deleted from the reported data or the tank number was re-assigned.<br>TANK TYPE: Steel/Carbon Steel TK INT. PROTECTION: Noi<br>B either deleted from the reported data or the tank number was re-assigned.<br>TANK TYPE: Steel/Carbon Steel TK INT. PROTECTION: Noi<br>TANK LEAK DETECTN: None TK SEC. CONTAINMNT: Vai<br>PIPING LOCATION: Aboveground PIPE SEC. CONTAINMNT: Vai<br>PIPING LEAK DETECTN: None TK SEC. CONTAINMNT: Vai<br>PIPING LOCATION: Aboveground Steel TK INT. PROTECTION: Noi<br>TANK TYPE: Steel/Carbon Steel TK INT. PROTECTION: Noi<br>TANK LEAK DETECTN: None TK SEC. CONTAINMNT: Vai<br>PIPING LOCATION: Aboveground | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE<br>Operator Phone #: (718) 328–0059<br>Owner Type: Corporate or Commercial<br>Veloo<br>NK CAPACITY TANK INSTALL TEST<br>DATE DATE<br>Veloo<br>Fuel Oil 10000 Aboveground – In Contact with Soil<br>data or the number was re-assigned.<br>2 OR 4 FUEL OIL 10000 Aboveground<br>TANK TYPE: Steel/Carbon Steel/Iron TK INT. PROTECTION: None<br>TANK TYPE: Steel/Carbon Steel/Iron TK SEC. CONTAINMNT: Vault (w/o access<br>PIPING LOCATION: Aboveground<br>SPILL PREVENTION: DISPENSER METHOD: Suction<br>e either deleted from the reported data or the tank number was re-assigned.<br>TANK TYPE: Steel/Carbon Steel TK INT. PROTECTION: None<br>TANK LEAK DETECTN: None TK SEC. CONTAINMNT: Vault<br>PIPING LEAK DETECTN: Aboveground |

Monadnock Compass 3 and 4

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| ACKING CORP<br>/E                     | BR                                                                                                                                            | ONX, NY 10460                                                                                                                                                                                            | Facility Id: NY10338                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Source: NYC FIRE DEPT<br>TT-Id: 660A-0000-095                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                       | Re                                                                                                                                            | vised street: NO CHAI                                                                                                                                                                                    | NGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                       |                                                                                                                                               |                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                       |                                                                                                                                               |                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                       |                                                                                                                                               |                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                       | BR                                                                                                                                            | ONX, 10460                                                                                                                                                                                               | Facility Id: 2-609862                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Source: NYS DEC</b><br>TT-Id: 640A-0006-090                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| NNW*                                  | Re                                                                                                                                            | vised street: NO CHAI                                                                                                                                                                                    | NGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                       |                                                                                                                                               | Operator Phone #:(                                                                                                                                                                                       | 718) 542–6070                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 460                                   |                                                                                                                                               | Owner Type: C                                                                                                                                                                                            | Corporate or Commercial                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| TANK<br>CONTENT                       | CAPACITY<br>GALLONS                                                                                                                           | TANK<br>LOCATION                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | INSTALL TEST CLOSE<br>DATE DATE DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Waste Oil/Used Oil                    | 275                                                                                                                                           | Abovegrnd – In Con                                                                                                                                                                                       | ntact w/Imperv. Barrier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 02/03/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| PIPING LEAK DETEC<br>PIPING LOCATION: | TN: None<br>CTN: None<br>No Pipin                                                                                                             | g                                                                                                                                                                                                        | TK INT. PROTECT<br>TK SEC. CONTAIN<br>PIPE SEC. CONTA<br>DISPENSER METH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | IMNT:<br>INMNT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                       | VE<br>/ENUE<br>NNW*<br>460<br>TANK<br>CONTENT<br>Waste Oil/Used Oil<br>TANK TYPE:<br>TANK LEAK DETEC<br>PIPING LEAK DETEC<br>PIPING LOCATION: | VE<br>VE<br>VE<br>VE<br>VE<br>VENUE BR<br>AD<br>Re<br>Re<br>AD<br>Re<br>AD<br>Re<br>AD<br>Re<br>AD<br>Re<br>AD<br>Re<br>AD<br>Re<br>AD<br>Re<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD<br>AD | VE<br>/E BRONX, NY 10460<br>ADDRESS CHANGE INF<br>Revised street: NO CHA<br>Revised zip code: NO CH<br>Revised zip code: NO CH<br>ADDRESS CHANGE INF<br>Revised street: NO CHA<br>ADDRESS CHANGE INF<br>Revised street: NO CHA<br>NNW* Revised zip code: NO CH<br>Operator Phone #: (<br>Owner Type: C<br>V460<br>TANK CAPACITY TANK<br>CONTENT GALLONS LOCATION<br>Waste Oil/Used Oil 275 Abovegrnd – In Cor<br>TANK TYPE: Steel/Carbon Steel/Iron<br>TANK LEAK DETECTN: None<br>PIPING LEAK DETECTN: None<br>PIPING LEAK DETECTN: None<br>PIPING LOCATION: No Piping | VE     Facility Id: 2-609862       VE     Facility Id: 2-609862       VE     Revised street: NO CHANGE       VE     Facility Id: 2-609862       VE     BRONX, 10460       NNW*     ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE       NNW*     Revised street: NO CHANGE       Operator Phone #: (718) 542-6070     Owner Type:       Operator Phone #: (718) 542-6070     Owner Type:       V460     CAPACITY       TANK     CAPACITY       CONTENT     GALLONS       VARTION     LOCATION       VE     TANK TYPE:       Steel/Carbon Steel/Iron     TK INT. PROTECT       TANK TYPE:     Steel/Carbon Steel/Iron     TK INT. PROTECT       TANK TYPE:     Steel/Carbon Steel/Iron     TK INT. PROTECT       TANK LEAK DETECTN: None     PIPING LOCATION:     PIPING |

 Map Identification Number 182
 ADHESIVE PRODUCTS 1660–1668 BOONE AVENUE
 Facility Id: 2–600688 BRONX, 10400

 MAP LOCATION INFORMATION Site location mapped by:
 PARCEL MAPPING (1) PARCEL MAPPING (1)
 ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: 10460

Operator Name: JEFF SILBERMAN Owner Name: – Owner Company: MAURY & CATHLEEN MEDWICK,TRUSTEE Owner Address: MOSEMAN AVE,RD #2 MAPLE SHADE FARM, KATONAH, NY 10536

TANK TANK TANK CAPACITY TANK INSTALL TEST CLOSE NUMBER STATUS CONTENT GALLONS LOCATION DATE DATE DATE Closed - Removed 09 Gasoline 550 Underground 03/01/1942 04/01/1992 Underground 03/01/1942 Closed – Removed Gasoline 550 04/01/1992 10 Underground 19 Temporarily Out of Service Gasoline 275 03/01/1942 Underground 20 Closed - Removed Gasoline 275 03/01/1942 04/01/1992 27 Closed - Removed #2 Fuel Oil 5000 Underground 03/01/1942 04/01/1992 28 Closed - Removed #2 Fuel Oil 550 Underground 03/01/1942 04/01/1992 Underground 275 29 Closed – Removed #2 Fuel Oil 03/01/1942 04/01/1992 TANK NUMBER: 09 TANK TYPE: Steel/Carbon Steel/Iron TK INT. PROTECTION: None TANK EXT. PROTECTION: None TANK LEAK DETECTN: None TK SEC. CONTAINMNT: None PIPING EXT. PROTECTN: None PIPING LEAK DETECTN: PIPE SEC. CONTAINMNT: PIPING TYPE: No Piping PIPING LOCATION: Underground/On-ground **OVERFILL PROTECTION: None** SPILL PREVENTION: **DISPENSER METHOD:** Suction TANK NUMBER: TANK TYPE: Steel/Carbon Steel/Iron TK INT. PROTECTION: 10 None TANK EXT. PROTECTION: None TANK LEAK DETECTN: None TK SEC. CONTAINMNT: None PIPING EXT. PROTECTN: None PIPING LEAK DETECTN: PIPE SEC. CONTAINMNT: PIPING TYPE: No Piping **PIPING LOCATION:** Underground/On-ground **OVERFILL PROTECTION: None** SPILL PREVENTION: **DISPENSER METHOD:** Suction TANK NUMBER: TANK TYPE: Steel/Carbon Steel/Iron TK INT. PROTECTION: None 19 TANK EXT. PROTECTION: None TANK LEAK DETECTN: None TK SEC. CONTAINMNT: None PIPING EXT. PROTECTN: None PIPING LEAK DETECTN: PIPE SEC. CONTAINMNT: PIPING TYPE: PIPING LOCATION: Underground/On-ground No Pipina **OVERFILL PROTECTION: None** SPILL PREVENTION: **DISPENSER METHOD:** Suction TANK NUMBER: 20 TANK TYPE: Steel/Carbon Steel/Iron TK INT. PROTECTION: None TANK EXT. PROTECTION: None TANK LEAK DETECTN: None TK SEC. CONTAINMNT: None PIPING EXT. PROTECTN: None PIPING LEAK DETECTN: PIPE SEC. CONTAINMNT: Underground/On-ground PIPING TYPE: No Piping PIPING LOCATION: \*\*\*\* TANK INFO FOR THIS SITE CONTINUES ON NEXT PAGE \*\*\*\*

Monadnock Compass 3 and 4

Corporate or Commercial

Operator Phone #: (212) 366-4100

Owner Type:

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Source: NYS DEC

TT-Id: 640A-0001-259

**OVERFILL PROTECTION: None** 

27 TANK NUMBER: TANK EXT. PROTECTION: None PIPING EXT. PROTECTN: None PIPING TYPE: No Piping **OVERFILL PROTECTION: None** 

TANK NUMBER: 28 TANK EXT. PROTECTION: None PIPING EXT. PROTECTN: None PIPING TYPE: No Piping **OVERFILL PROTECTION: None** 

TANK NUMBER: 29 TANK EXT. PROTECTION: None PIPING EXT. PROTECTN: None PIPING TYPE: No Piping **OVERFILL PROTECTION: None** 

Map Identification Number 183 ADHESIVE PRODUCTS CORP

1660 BOONE AVE

SPILL PREVENTION:

TANK TYPE: Steel/Carbon Steel/Iron TANK LEAK DETECTN: None PIPING LEAK DETECTN: PIPING LOCATION: Underground/On-ground SPILL PREVENTION:

TANK TYPE: Steel/Carbon Steel/Iron TANK LEAK DETECTN: None PIPING LEAK DETECTN: PIPING LOCATION: Underground/On-ground SPILL PREVENTION:

TANK TYPE: Steel/Carbon Steel/Iron TANK LEAK DETECTN: None PIPING LEAK DETECTN: **PIPING LOCATION:** Underground/On-ground SPILL PREVENTION:

**DISPENSER METHOD:** Suction

TK INT. PROTECTION: None TK SEC. CONTAINMNT: None PIPE SEC. CONTAINMNT:

DISPENSER METHOD: Suction

TK INT. PROTECTION: None TK SEC. CONTAINMNT: None PIPE SEC. CONTAINMNT:

**DISPENSER METHOD:** Suction

TK INT. PROTECTION: None TK SEC. CONTAINMNT: None PIPE SEC. CONTAINMNT:

**DISPENSER METHOD:** Suction

Facility Id: NY01253

#### Source: NYC FIRE DEPT TT-Id: 660A-0000-220

MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1) Approximate distance from property: 139 feet to the NNE\*

NOTE: This is an archived database

Comments: 2/550 TANKS TLT 2/86 NRP

#### Map Identification Number 184 **DSNY BX DISTRICT 3A GARAGE**

1661 WEST FARMS ROAD

MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1) Approximate distance from property: 150 feet to the NE\*

Operator Name: GARAGE SUPERVISOR Owner Name: JOHN CHINGAS – D/C Owner Company: NYC DEPT OF SANITATION Owner Address: 125 WORTH ST – RM #823B, NEW YORK, NY 10013 ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE

**BRONX, NY 10460** 

BRONX, 10460

Facility Id: 2-455598

Source: NYS DEC TT-Id: 640A-0002-624

ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE

Operator Phone #: (718) 328-9877

Owner Type: Local Government

| TANK<br>NUMBER         | TANK<br>STATUS                                                      |                                                                 | APACITY<br>GALLONS | TANK<br>LOCATION                               |                   | INSTALL<br>DATE | TEST<br>DATE | CLOSE<br>DATE            |
|------------------------|---------------------------------------------------------------------|-----------------------------------------------------------------|--------------------|------------------------------------------------|-------------------|-----------------|--------------|--------------------------|
| 001                    | Closed – In Place                                                   | Gasoline                                                        | 1000               | Underground                                    |                   | 12/01/1977      |              | 01/01/2000               |
| 002                    | Closed – Removed                                                    | Diesel                                                          | 2000               | Underground                                    |                   | 12/01/1985      |              | 02/01/2000               |
| 003                    | Closed – Removed                                                    | Kerosene                                                        | 275                | Aboveground on Crib R                          |                   | 12/01/1985      |              | 02/01/2001               |
| 004                    | Closed – Removed                                                    | Other                                                           | 800<br>550         | Aboveground – In Conta                         |                   |                 |              | 12/01/1993               |
| 005                    | Closed – Removed                                                    | Other<br>Waste Oil/Used Oil                                     | 550<br>275         | Aboveground on Crib R                          | ack or Cradle     |                 |              | 01/01/2001               |
| 006<br>007             | Closed – Removed<br>Closed – Removed                                | Waste Oil/Used Oil                                              | 275<br>275         | Aboveground on Crib R<br>Aboveground on Crib R | ack of Cradle     |                 |              | 01/01/2001<br>01/01/2001 |
| 007                    | Closed – Removed                                                    | Diesel                                                          | 2000               | Underground                                    |                   |                 |              | 01/01/2001               |
| 009                    | Closed – Removed                                                    | Other                                                           | 2000<br>550        | Aboveground on Crib R                          | ack or Cradle     |                 |              | 01/01/2000               |
| 010                    | Closed – Removed                                                    | Empty                                                           | 1000               | Underground                                    |                   |                 |              | 02/01/2000               |
| 011                    | Closed – Removed                                                    | Other                                                           | 800                | Aboveground – In Conta                         | act with Soil     | 12/01/1985      |              | 02/01/2001               |
| 012                    | Closed – Removed                                                    | Lube Oil                                                        | 275                | Aboveground on Crib R                          | ack or Cradle     | 12/01/1000      |              | 01/01/2001               |
| 013                    | Closed – Removed                                                    | Other                                                           | 275                | Aboveground on Crib R                          |                   | 12/01/1985      |              | 02/01/2001               |
| VRT1/1                 | In Service                                                          | Biodiesel                                                       | 3000               | Underground                                    |                   | 01/01/2000      |              | 01/01/1000               |
|                        | ng tank VRT1/1 content has been deleted o                           |                                                                 |                    | g                                              |                   |                 |              |                          |
| VRT5/5                 | In Service                                                          | HYDRAULIC OIL                                                   | 2500               | Underground                                    |                   | 01/01/2002      |              |                          |
| The followir           | ng tank VRT5/5 content has been deleted o                           | r replaced: Other                                               |                    | 5                                              |                   |                 |              |                          |
| VRT6/6                 | In Service                                                          | MOTOR OIL                                                       | 1000               | Underground                                    |                   | 01/01/2002      |              |                          |
| The followir           | ng tank VRT6/6 content has been deleted o                           |                                                                 |                    | C C                                            |                   |                 |              |                          |
| VRT7/7                 | In Service                                                          | Waste Oil/Used Oil                                              | 1000               | Underground                                    |                   | 01/01/2002      |              |                          |
| VRT8/8                 | In Service                                                          | Waste Oil/Used Oil                                              | 1000               | Underground                                    |                   | 01/01/2002      |              |                          |
| 014                    | In Service                                                          | #2 Fuel Oil                                                     | 2000               | Abovegrnd – In Contact                         | w/Imperv. Barrier | 07/31/1963      | 04/15/2010   |                          |
|                        |                                                                     |                                                                 | 0, 1/0             |                                                |                   |                 |              |                          |
| TANK NUM               |                                                                     | TANK TYPE:                                                      |                    | bon Steel/Iron                                 | TK INT. PROTEC    |                 |              |                          |
|                        | PROTECTION: Painted/Asphalt Coating                                 |                                                                 |                    |                                                | TK SEC. CONTAIL   |                 | ie           |                          |
| PIPING EX<br>PIPING TY | T. PROTECTN: Painted/Asphalt Coating<br>PE: Steel/Carbon Steel/Iron |                                                                 |                    | ound/On-ground                                 | PIPE SEC. CONT.   | AINWINT:        |              |                          |
|                        | PROTECTION: Product Level Gauge (A/G                                | <ul> <li>PIPING LOCATION:</li> <li>SPILL PREVENTION:</li> </ul> | Undergro           | una/On-ground                                  | DISPENSER MET     |                 | tion         |                          |
| OVERFILL               | PROTECTION. FIDduct Level Gauge (A/G                                | ) SFILL PREVENTION.                                             |                    |                                                | DISPENSER WEI     | HOD. Suc        |              |                          |
| TANK NUM               | IBER: 002                                                           | TANK TYPE:                                                      | Steel/Car          | bon Steel/Iron                                 | TK INT. PROTEC    | ΓΙΟΝ: Nor       | e            |                          |
|                        | PROTECTION: Painted/Asphalt Coating                                 | TANK LEAK DETECTN                                               |                    |                                                | TK SEC. CONTAI    |                 |              |                          |
|                        | T. PROTECTN: Painted/Asphalt Coating                                | PIPING LEAK DETECT                                              |                    |                                                | PIPE SEC. CONT.   |                 |              |                          |
| PIPING TY              |                                                                     | PIPING LOCATION:                                                |                    | und/On-ground                                  |                   |                 |              |                          |
|                        | PROTECTION: Product Level Gauge (A/G                                |                                                                 | enderg.e           | gioana                                         | DISPENSER MET     | HOD: Suc        | tion         |                          |
|                        |                                                                     | ,                                                               |                    |                                                |                   |                 |              |                          |
| TANK NUM               | IBER: 003                                                           | TANK TYPE:                                                      | Steel/Car          | bon Steel/Iron                                 | TK INT. PROTEC    | ΓΙΟΝ: Nor       | ne           |                          |
| TANK EXT.              | PROTECTION: Painted/Asphalt Coating                                 | TANK LEAK DETECTN                                               | None               |                                                | TK SEC. CONTAI    | NMNT: Nor       | ne           |                          |
| PIPING EX              | T. PROTECTN: None                                                   | PIPING LEAK DETECT                                              | N: Exempt S        | Suction Piping                                 | PIPE SEC. CONT.   | AINMNT: Nor     | ne           |                          |
| PIPING TY              |                                                                     | PIPING LOCATION:                                                | Abovegro           | bund                                           |                   |                 |              |                          |
| OVERFILL               | PROTECTION: Float Vent Valve                                        | SPILL PREVENTION:                                               | None               |                                                | DISPENSER MET     | HOD:            |              |                          |
|                        |                                                                     |                                                                 | _ ···-             |                                                |                   |                 |              |                          |
| TANK NUM               |                                                                     | TANK TYPE:                                                      | Steel/Car          | bon Steel/Iron                                 | TK INT. PROTEC    | FION: Nor       | ne           |                          |
| **** TANK I            | NFO FOR THIS SITE CONTINUES ON NE                                   | XT PAGE ****                                                    |                    |                                                |                   |                 |              |                          |

TANK EXT. PROTECTION: None PIPING EXT. PROTECTN: None Galvanized Steel OVERFILL PROTECTION: Product Level Gauge (A/G) SPILL PREVENTION:

TANK NUMBER: 005 TANK EXT. PROTECTION: Painted/Asphalt Coating PIPING EXT. PROTECTN: None PIPING TYPE: Steel/Carbon Steel/Iron OVERFILL PROTECTION: Product Level Gauge (A/G)

PIPING TYPE:

TANK NUMBER: 006 TANK EXT. PROTECTION: None PIPING EXT. PROTECTN: None Galvanized Steel PIPING TYPE: OVERFILL PROTECTION: Product Level Gauge (A/G)

TANK NUMBER: 007 TANK EXT. PROTECTION: None PIPING EXT. PROTECTN: None Galvanized Steel PIPING TYPE: OVERFILL PROTECTION: Product Level Gauge (A/G)

TANK NUMBER: 800 TANK EXT. PROTECTION: Painted/Asphalt Coating PIPING EXT. PROTECTN: None PIPING TYPE: Galvanized Steel OVERFILL PROTECTION: Product Level Gauge (A/G)

TANK NUMBER: 009 TANK EXT. PROTECTION: None PIPING EXT. PROTECTN: None PIPING TYPE: Steel/Carbon Steel/Iron OVERFILL PROTECTION: Product Level Gauge (A/G)

TANK NUMBER: 010 TANK EXT. PROTECTION: Painted/Asphalt Coating PIPING EXT. PROTECTN: Painted/Asphalt Coating PIPING TYPE: Steel/Carbon Steel/Iron OVERFILL PROTECTION: Product Level Gauge (A/G)

TANK NUMBER: 011 TANK EXT. PROTECTION: Painted/Asphalt Coating PIPING EXT. PROTECTN: None PIPING TYPE: Galvanized Steel \*\*\*\* TANK INFO FOR THIS SITE CONTINUES ON NEXT PAGE \*\*\*\*

TANK LEAK DETECTN: None PIPING LEAK DETECTN: **PIPING LOCATION:** No Piping

TANK TYPE: Steel/Carbon Steel/Iron TANK LEAK DETECTN: None PIPING LEAK DETECTN: PIPING LOCATION: Aboveground SPILL PREVENTION:

TANK TYPE: Steel/Carbon Steel/Iron TANK LEAK DETECTN: None **PIPING LEAK DETECTN:** PIPING LOCATION: Aboveground SPILL PREVENTION:

TANK TYPE: Steel/Carbon Steel/Iron TANK LEAK DETECTN: None PIPING LEAK DETECTN: **PIPING LOCATION:** Aboveground SPILL PREVENTION:

TANK TYPE: Steel/Carbon Steel/Iron TANK LEAK DETECTN: None PIPING LEAK DETECTN: **PIPING LOCATION:** Aboveground SPILL PREVENTION:

TANK TYPE: Steel/Carbon Steel/Iron TANK LEAK DETECTN: None PIPING LEAK DETECTN: **PIPING LOCATION:** Aboveground SPILL PREVENTION:

TANK TYPE: Steel/Carbon Steel/Iron TANK LEAK DETECTN: None PIPING LEAK DETECTN: **PIPING LOCATION:** Aboveground SPILL PREVENTION:

TANK TYPE: Steel/Carbon Steel/Iron TANK LEAK DETECTN: None PIPING LEAK DETECTN: Exempt Suction Piping PIPING LOCATION: No Pipina

TK SEC. CONTAINMNT: None PIPE SEC. CONTAINMNT:

**DISPENSER METHOD:** Suction

TK INT. PROTECTION: None TK SEC. CONTAINMNT: None PIPE SEC. CONTAINMNT:

**DISPENSER METHOD:** 

TK INT. PROTECTION: None TK SEC. CONTAINMNT: None PIPE SEC. CONTAINMNT:

DISPENSER METHOD:

TK INT. PROTECTION: None TK SEC. CONTAINMNT: None PIPE SEC. CONTAINMNT:

DISPENSER METHOD:

TK INT. PROTECTION: None TK SEC. CONTAINMNT: None PIPE SEC. CONTAINMNT:

DISPENSER METHOD: Suction

TK INT. PROTECTION: None TK SEC. CONTAINMNT: None PIPE SEC. CONTAINMNT:

**DISPENSER METHOD:** 

TK INT. PROTECTION: None TK SEC. CONTAINMNT: None PIPE SEC. CONTAINMNT:

**DISPENSER METHOD:** Suction

TK INT. PROTECTION: None TK SEC. CONTAINMNT: None PIPE SEC. CONTAINMNT: None

012

No Piping

OVERFILL PROTECTION: Product Level Gauge (A/G)

TANK NUMBER:

PIPING TYPE:

TANK EXT. PROTECTION: None

PIPING EXT. PROTECTN: None

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No Piping

SPILL PREVENTION:

PIPING LOCATION:

TANK TYPE:

None DISPENSER METHOD: Suction TK INT. PROTECTION: Steel/Carbon Steel/Iron None TANK LEAK DETECTN: None TK SEC. CONTAINMNT: None PIPE SEC. CONTAINMNT: PIPING LEAK DETECTN:

| OVERFILL PROTECTION:                                                                                  | Product Level Gauge (A/G)                                                  | SPILL PREVENTION:                                                            | No Fiping                                                                                                                                                   | DISPENSER METHOD:                                                                        |                                                                    |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| TANK NUMBER:<br>TANK EXT. PROTECTION<br>PIPING EXT. PROTECTN:<br>PIPING TYPE:                         |                                                                            | TANK TYPE:<br>TANK LEAK DETECTN:<br>PIPING LEAK DETECTN:<br>PIPING LOCATION: | Steel/Carbon Steel/Iron<br>None<br>Exempt Suction Piping<br>No Piping                                                                                       | TK INT. PROTECTION:<br>TK SEC. CONTAINMNT:<br>PIPE SEC. CONTAINMNT:                      | None<br>None<br>None                                               |
|                                                                                                       | Product Level Gauge (A/G)                                                  | SPILL PREVENTION:                                                            | None                                                                                                                                                        | DISPENSER METHOD:                                                                        |                                                                    |
| TANK NUMBER:<br>TANK EXT. PROTECTION<br>PIPING EXT. PROTECTN:                                         |                                                                            |                                                                              | Fiberglass Reinforced Plastic (FRP)<br>Interstitial – Electronic Monitoring<br>Interstitial – Electronic Monitoring<br>Exempt Suction Piping                | TK INT. PROTECTION:<br>TK SEC. CONTAINMNT:<br>PIPE SEC. CONTAINMNT:                      | None<br>Double–Walled (Underground)<br>Double–Walled (Underground) |
| PIPING TYPE:<br>OVERFILL PROTECTION:                                                                  | Fiberglss Reinforcd Plastic(FRP)<br>High Level Alarm                       | PIPING LOCATION:<br>SPILL PREVENTION:                                        | Underground/On–ground<br>Catch Basin                                                                                                                        | DISPENSER METHOD:                                                                        | Suction                                                            |
| TANK NUMBER:<br>TANK EXT. PROTECTION<br>PIPING EXT. PROTECTN:                                         | 0                                                                          |                                                                              | Fiberglass Reinforced Plastic (FRP)<br>Interstitial – Electronic Monitoring<br>Interstitial – Electronic Monitoring<br>Exempt Suction Piping                | TK INT. PROTECTION:<br>TK SEC. CONTAINMNT:<br>PIPE SEC. CONTAINMNT:                      | None<br>Double–Walled (Underground)<br>Double–Walled (Underground) |
| PIPING TYPE:<br>OVERFILL PROTECTION:                                                                  | Fiberglss Reinforcd Plastic(FRP)<br>High Level Alarm<br>Automatic Shut–Off | PIPING LOCATION:<br>SPILL PREVENTION:                                        | Aboveground/Underground Combina<br>Catch Basin                                                                                                              | tion<br>DISPENSER METHOD:                                                                | Suction                                                            |
| TANK NUMBER:<br>TANK EXT. PROTECTION<br>PIPING EXT. PROTECTN:                                         |                                                                            | TANK TYPE:<br>TANK LEAK DETECTN:<br>PIPING LEAK DETECTN:                     | Interstitial – Electronic Monitoring                                                                                                                        | TK INT. PROTECTION:<br>TK SEC. CONTAINMNT:<br>PIPE SEC. CONTAINMNT:                      | None<br>Double–Walled (Underground)<br>Double–Walled (Underground) |
| PIPING TYPE:<br>OVERFILL PROTECTION:                                                                  | Fiberglss Reinforcd Plastic(FRP)<br>High Level Alarm<br>Automatic Shut–Off | PIPING LOCATION:<br>SPILL PREVENTION:                                        | Aboveground/Underground Combina<br>Catch Basin                                                                                                              | tion<br>DISPENSER METHOD:                                                                | Suction                                                            |
| TANK NUMBER:<br>TANK EXT. PROTECTION<br>PIPING EXT. PROTECTN:<br>PIPING TYPE:<br>OVERFILL PROTECTION: | Fiberglass<br>Fiberglss Reinforcd Plastic(FRP)                             | PIPING LEAK DETECTN:                                                         | Fiberglass Reinforced Plastic (FRP)<br>Interstitial – Electronic Monitoring<br>Interstitial – Electronic Monitoring<br>Underground/On–ground<br>Catch Basin | TK INT. PROTECTION:<br>TK SEC. CONTAINMNT:<br>PIPE SEC. CONTAINMNT:<br>DISPENSER METHOD: | None<br>Double–Walled (Underground)<br>Double–Walled (Underground) |
| TANK NUMBER:<br>TANK EXT. PROTECTION                                                                  | VRT8/8                                                                     |                                                                              | Fiberglass Reinforced Plastic (FRP)<br>Interstitial – Electronic Monitoring                                                                                 | TK INT. PROTECTION:<br>TK SEC. CONTAINMNT:                                               | None<br>Double–Walled (Underground)                                |

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| PIPING EXT. PROTECTN: Fiberglass<br>PIPING TYPE: Fiberglss Reinforcd Plasti<br>OVERFILL PROTECTION: High Level Alarm                                                  | PIPING LEAK DETECTN<br>c(FRP) PIPING LOCATION:<br>SPILL PREVENTION:         | l: None<br>Underground/On–ground<br>None                                                             | PIPE SEC. CONTA                                                          | INMNT: Double-Walled (Underground)                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------|
| TANK NUMBER:014TANK EXT. PROTECTION: Painted/Asphalt CoatingPIPING EXT. PROTECTN:NonePIPING TYPE:Steel/Carbon Steel/IronOVERFILL PROTECTION:Product Level Gauge (A/C) | TANK TYPE:<br>TANK LEAK DETECTN:<br>PIPING LEAK DETECTN<br>PIPING LOCATION: | Steel Tank Encased in Concrete<br>Imperv. Barrier/Concrete Pad (A/G)                                 | TK INT. PROTECTI<br>TK SEC. CONTAIN<br>PIPE SEC. CONTA<br>DISPENSER METH | ON: None<br>MNT: Vault (w/o access)<br>INMNT: None |
| Map Identification Number 185JOSE R. LOPE1661 BOONE A                                                                                                                 | Z DBA/ JOSE AUTO REPAIRS<br>/ENUE                                           | Fa<br>BRONX, 10460                                                                                   | acility Id: 2–611932                                                     | <b>Source: NYS DEC</b><br>TT-Id: 640A-0089-405     |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL MAPPING (1)<br>Approximate distance from property: 155 feet to the                                        | N*                                                                          | ADDRESS CHANGE INFORM<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANG                     | -                                                                        |                                                    |
| Operator Name: JOSE R. LOPEZ<br>Owner Name: –<br>Owner Company: JOSE R. LOPEZ<br>Owner Address: 449 AUDUBON AVE., NEW YORK                                            | NY 10040                                                                    | Operator Phone #:(718)<br>Owner Type:                                                                | 842–3330                                                                 |                                                    |
| TANK TANK<br>NUMBER STATUS                                                                                                                                            |                                                                             | APACITY TANK<br>ALLONS LOCATION                                                                      |                                                                          | INSTALL TEST CLOSE<br>DATE DATE DATE               |
| 169 In Service                                                                                                                                                        | Waste Oil/Used Oil                                                          | 275 Aboveground on Crib Ra                                                                           | ck or Cradle                                                             | 10/20/2010                                         |
| TANK NUMBER:169TANK EXT. PROTECTION: Painted/Asphalt CoatingPIPING EXT. PROTECTN:NonePIPING TYPE:No PipingOVERFILL PROTECTION:Product Level Gauge (A/C)               | PIPING LEAK DETECTN<br>PIPING LOCATION:                                     | Steel/Carbon Steel/Iron<br>Imperv. Barrier/Concrete Pad (A/G)<br>I: None<br>No Piping<br>Catch Basin | TK INT. PROTECTI<br>TK SEC. CONTAIN<br>PIPE SEC. CONTA<br>DISPENSER METH | MNT: Diking (Aboveground)<br>INMNT: None           |
| Map Identification Number 186PAUL MOSCHE1011 E 173 ST                                                                                                                 | LLA & PETER                                                                 | Fa<br>BRONX, NY 10460                                                                                | cility Id: NY07847                                                       | Source: NYC FIRE DEPT<br>TT-Id: 660A-0001-402      |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL MAPPING (1)                                                                                               |                                                                             | ADDRESS CHANGE INFORM<br>Revised street: 1011 E 173R                                                 |                                                                          |                                                    |
| Approximate distance from property: 155 feet to the                                                                                                                   | N*                                                                          | Revised zip code: NO CHANC                                                                           | θE                                                                       |                                                    |

Comments: FUEL OIL 750G #2

| Map Identification Number 187                                                               | <b>NINA DUNN HDFC</b><br>1670 LONGFELLOW AVENUE | BRO   | NX, 10460                                           | Facility Id: 2–608928   |                 | <b>NYS DEC</b><br>40A-0006-5 | 519           |
|---------------------------------------------------------------------------------------------|-------------------------------------------------|-------|-----------------------------------------------------|-------------------------|-----------------|------------------------------|---------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: PAR(<br>Approximate distance from prop | EL MAPPING (1)                                  | Revis | RESS CHANGE<br>sed street: NO C<br>sed zip code: NC | HANGE                   |                 |                              |               |
| Operator Name: NINA DUNN<br>Owner Name: NINA DUNN                                           | IDFC – SUPER                                    |       | Operator Phone                                      | #:(718) 542–2455        |                 |                              |               |
| Owner Company: NINA DUNN                                                                    |                                                 |       | Owner Type:                                         | Private Resident        |                 |                              |               |
| TANK TANK<br>NUMBER STATUS                                                                  | TANK<br>CONTENT                                 |       | TANK<br>LOCATION                                    |                         | INSTALL<br>DATE | TEST<br>DATE                 | CLOSE<br>DATE |
| 1 In Service                                                                                | #2 Fuel Oil                                     | 5000  | Aboveground or                                      | Crib Rack or Cradle     | 02/02/1984      | <br>1                        |               |
| Map Identification Number 188                                                               | <b>1528 BRYANT AVENUE</b><br>1528 BRYANT AVE    | BRO   | NX, 10460                                           | Facility Id: 2-607961   |                 | <b>NYS DEC</b><br>40A-0006-0 | 92            |
| MAP LOCATION INFORMATION<br>Site location mapped by: PAR<br>Approximate distance from prop  | EL MAPPING (1)                                  | Revis | RESS CHANGE<br>sed street: NO C<br>sed zip code: NC | HANGE                   |                 |                              |               |
| Operator Name: EDWIN RAM<br>Owner Name: OLR LBCE, L                                         |                                                 |       | Operator Phone                                      | #: (917) 846–1326       |                 |                              |               |
| Owner Company: OLR LBCE, L                                                                  |                                                 |       | Owner Type:                                         | Corporate or Commercial |                 |                              |               |
|                                                                                             |                                                 |       |                                                     |                         |                 |                              |               |
| TANK TANK<br>NUMBER STATUS                                                                  | TANK<br>CONTENT                                 |       | TANK<br>LOCATION                                    |                         | INSTALL<br>DATE | TEST<br>DATE                 | CLOSE<br>DATE |

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| Map Identificatio             | on Number 189                                                    | <b>1558 BRYANT AV</b><br>1558 BRYANT AV |                      | BRC                 | DNX, 10460                                             | Facility Id: 2-603982   | 2 Source: NYS DEC<br>TT-Id: 640A-0002-990 |                               |               |
|-------------------------------|------------------------------------------------------------------|-----------------------------------------|----------------------|---------------------|--------------------------------------------------------|-------------------------|-------------------------------------------|-------------------------------|---------------|
|                               | INFORMATION<br>ped by: PARCEL<br>ance from property:             |                                         | W                    | Revi                | DRESS CHANGE<br>ised street: NO C<br>ised zip code: NC | HANGE                   |                                           |                               |               |
|                               | ROBERT SPITZ                                                     |                                         |                      |                     | Operator Phone                                         | #: (718) 662–1272       |                                           |                               |               |
|                               | BRYANT AVE. AP<br>87–14 116 STREE                                |                                         | L, NY 11418          |                     | Owner Type:                                            | Corporate or Commercial |                                           |                               |               |
| TANK TAN<br>NUMBER STA        |                                                                  |                                         | TANK<br>CONTENT      | CAPACITY<br>GALLONS | TANK<br>LOCATION                                       |                         | INSTALL<br>DATE                           | TEST<br>DATE                  | CLOSE<br>DATE |
|                               | ed – Removed                                                     |                                         | #4 Fuel Oil (Resale/ | 5000                | Aboveground –                                          | In Contact with Soil    | 04/14/1945                                |                               | 08/02/2011    |
| Map Identificatio             | on Number 190                                                    | ROSEN RLTY CO<br>1558 BRYANT AV         |                      | BRC                 | DNX, NY 10474                                          | Facility Id: NY08650    |                                           | NYC FIRE DE<br>0A-0001-801    |               |
|                               | INFORMATION<br>ped by: PARCEL<br>ance from property:             |                                         | W                    | Revi                | DRESS CHANGE<br>ised street: NO C<br>ised zip code: 10 | HANGE                   |                                           |                               |               |
| NOTE: This is an              | archived database                                                |                                         |                      |                     |                                                        |                         |                                           |                               |               |
| Comments:                     | #6 5000G<br>BASE – FRONT                                         |                                         |                      |                     |                                                        |                         |                                           |                               |               |
| Map Identificatio             | on Number 191                                                    | HIGHWATER TOV<br>995 E. 173RD ST        | VER CORP             | NEV                 | V YORK, 10460                                          | Facility Id: 2-611027   | Source: N<br>TT-Id: 64                    | <b>NYS DEC</b><br>0A-0086-808 | 8             |
|                               | INFORMATION<br>ped by: PARCEL<br>ance from property:             |                                         | NW                   | Revi                | DRESS CHANGE<br>ised street: NO C<br>ised zip code: NC | HANGE                   |                                           |                               |               |
| Owner Name:<br>Owner Company: | EVA GEORGILA<br>PETER S RICO –<br>HIGHWATER TO\<br>954 LEXINGTON | VER CORP                                | EW YORK, NY 10021    |                     | Operator Phone<br>Owner Type:                          | : #:(212) 688–3098      |                                           |                               |               |

Copyright 2016 Toxics Targeting, Inc. September 12, 2016 Monadnock Compass 3 and 4 Page 245 TANK TANK TANK CAPACITY TANK INSTALL TEST CLOSE STATUS CONTENT NUMBER GALLONS LOCATION DATE DATE DATE 001 In Service #2 Fuel Oil 5000 Aboveground on Crib Rack or Cradle 07/20/1968 Map Identification Number 192 **173 BECK CORP** Facility Id: NY00258 Source: NYC FIRE DEPT 995 E 173 ST **BRONX, NY 10460** TT-Id: 660A-0001-184 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION Site location mapped by: PARCEL MAPPING (1) Revised street: 995 E 173RD ST Approximate distance from property: 355 feet to the NNW Revised zip code: NO CHANGE NOTE: This is an archived database Comments: FUEL OIL 5000G NO 2 Map Identification Number 193 WILL-RAY METAL CORP Facility Id: NY10354 Source: NYC FIRE DEPT 1696 BOONE AVE **BRONX, NY 10460** TT-Id: 660A-0001-128 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION Site location mapped by: PARCEL MAPPING (1) Revised street: NO CHANGE Approximate distance from property: 412 feet to the NNE Revised zip code: NO CHANGE NOTE: This is an archived database Comments: FUEL OIL #4 5000G Map Identification Number 194 LONGFELLOW AVE-HDFS INC Facility Id: 2–110353 Source: NYS DEC 1690 LONGFELLOW AVENUE BRONX, 10460 TT-Id: 640A-0001-634 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION Site location mapped by: PARCEL MAPPING (1) Revised street: 1690 LONGFELLOW AVE Approximate distance from property: 441 feet to the N Revised zip code: NO CHANGE Operator Name: MIGUEL SANCHEZ Operator Phone #: (718) 842-9506 Owner Name: ESTCHER REYES – MGR Owner Company: URBAN HOME OWNERSHIP CORP. Owner Type: Private Resident Owner Address: 494 8TH AVENUE 19TH FL, NEW YORK, NY 10001

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| TANK<br>NUMBER       | TANK<br>STATUS                                                                                      | TANK<br>CONTENT                      | CAPACITY<br>GALLONS     | TANK<br>LOCATION                                         |                         | INSTALL<br>DATE | TEST<br>DATE                 | CLOSE<br>DATE |
|----------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------|----------------------------------------------------------|-------------------------|-----------------|------------------------------|---------------|
| 001                  | In Service                                                                                          | #2 Fuel Oil                          | 5000                    | Underground Va                                           | aulted with Access      | 06/01/1974      | <br>ŀ                        |               |
| 1 he followin<br>001 | ng tank(s) were either deleted from the re<br>In Service                                            | #1 2 OR 4 FUEL OIL                   | as re-assigned.<br>5000 | Underground Va                                           | aulted w/ Access        |                 |                              |               |
| Map Identif          | fication Number 195 MRC 754 E 1<br>1504 LONGF                                                       | <b>SIST ST HDFC</b><br>ELLOW AVE.    | BR                      | ONX, 10460                                               | Facility Id: 2-605595   |                 | <b>NYS DEC</b><br>40A-0006-0 | 88            |
| Site location        | TION INFORMATION<br>n mapped by: PARCEL MAPPING (1)<br>e distance from property: 476 feet to t      | he SW                                | Rev                     | DRESS CHANGE<br>vised street: NO C<br>vised zip code: NC | HANGE                   |                 |                              |               |
|                      | ame: GARRY SMITH                                                                                    |                                      |                         | Operator Phone                                           | #: (917) 416–6873       |                 |                              |               |
|                      | ne: CELESTE VASQUEZ – VP OPE<br>npany: MORRISANIA REVITALIZATION<br>ress: 542 MAIN STREET, NEW ROCH | CORP.                                |                         | Owner Type:                                              | Corporate or Commercial |                 |                              |               |
| TANK<br>NUMBER       | TANK<br>STATUS                                                                                      | TANK<br>CONTENT                      | CAPACITY<br>GALLONS     | TANK<br>LOCATION                                         |                         | INSTALL<br>DATE | TEST<br>DATE                 | CLOSE<br>DATE |
| 001                  | In Service                                                                                          | #2 Fuel Oil                          | 2500                    | Aboveground or                                           | Crib Rack or Cradle     | 01/01/1981      |                              |               |
| Map Identif          | fication Number 196 1553–5 BRY/<br>1553–5 BRY/                                                      |                                      | BR                      | ONX, 10460                                               | Facility Id: 2-603980   |                 | <b>NYS DEC</b><br>40A-0006-0 | 94            |
| Site location        | TION INFORMATION<br>n mapped by: PARCEL MAPPING (1)<br>e distance from property: 484 feet to t      | he WNW                               | Rev                     | DRESS CHANGE<br>vised street: NO C<br>vised zip code: NC | HANGE                   |                 |                              |               |
|                      | ame: ALPHONSE LEMBO                                                                                 |                                      |                         | Operator Phone                                           | #: (917) 306–0214       |                 |                              |               |
|                      | ne: REO HOUSING DEV FUND CO<br>npany: REO HOUSING DEVELOPMEN<br>ress: 450 7TH AVENUE SUITE #2401    | Γ FUND                               |                         | Owner Type:                                              | Corporate or Commercial |                 |                              |               |
| TANK<br>NUMBER       | TANK<br>STATUS                                                                                      | TANK<br>CONTENT                      | CAPACITY<br>GALLONS     | TANK<br>LOCATION                                         |                         | INSTALL<br>DATE | TEST<br>DATE                 | CLOSE<br>DATE |
| 001<br>The followin  | Closed – Removed<br>ng tank 001 content has been deleted or                                         | #4 Fuel Oil<br>replaced: #2 Fuel Oil | 5000                    | Aboveground –                                            | In Contact with Soil    | 05/24/1943      | 3                            | 08/02/201     |

The following tank 001 content has been deleted or replaced: #4 Fuel Oil

| Map Identification Number 197                                                                   | ROSAN RLTY CORP INC<br>1555 BRYANT AVE                        | BRONX, NY 10459                                                                    | Facility Id: NY08627  |  |  |
|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------|--|--|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCE<br>Approximate distance from propert |                                                               | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: 10460 |                       |  |  |
| NOTE: This is an archived databas                                                               | se la                     |                                                                                    |                       |  |  |
| Comments: FUEL OIL 5000<br>BASE                                                                 | GALS                                                          |                                                                                    |                       |  |  |
| Map Identification Number 198                                                                   | <b>LKQ HUNTS POINT AUTO PARTS</b><br>1460 SHERIDAN EXPRESSWAY | BRONX, 10459                                                                       | Facility Id: 2–611085 |  |  |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCE<br>Approximate distance from propert |                                                               | ADDRESS CHANGE INF<br>Revised street: 1460 SH<br>Revised zip code: NO C            | IERIDAN EXPY          |  |  |
| Operator Name: LOUIS SCARNATI                                                                   |                                                               | Operator Phone #: (718) 589-4444                                                   |                       |  |  |

Monadnock Compass 3 and 4

Operator Name: LOUIS SCARNATI Owner Name: – Owner Company: LKQ HUNTS POINT AUTO PARTS CORP. Owner Address: 500 WEST MADISON ST. STE 2800, CHICAGO, IL 60661

| TANK         | TANK                   | TANK                                  | CAPACITY |
|--------------|------------------------|---------------------------------------|----------|
| NUMBER       | STATUS                 | CONTENT                               | GALLON   |
| 001          | Closed – Removed       | Waste Oil/Used Oil                    | 27       |
| The followin | g tank 001 content has | been deleted or replaced: Diesel      |          |
| The followin | g tank 001 content has | been deleted or replaced: #4 Fuel Oil |          |
| 002          | Closed – Removed       | MOTOR OIL                             | 27       |
| 003          | Closed – Removed       | HYDRAULIC OIL                         | 27       |
| 004          | Closed – Removed       | TRANSMISSION FLUID                    | 27       |
| 003          | Closed – Removed       | Waste Oil/Used Oil                    | 100      |
|              |                        |                                       |          |
| Map Identif  | ication Number 199     | PUBLIC SCHOOL 50 – BRONX X050         |          |

1550 VYSE AVENUE

MAP LOCATION INFORMATION

Site location mapped by: PARCEL MAPPING (1)

Approximate distance from property: 519 feet to the WNW

Owner Type:

| CITY | TANK                               | INSTALL    | TEST | CLOSE      |
|------|------------------------------------|------------|------|------------|
| ONS  | LOCATION                           | DATE       | DATE | DATE       |
| 275  | Aboveground on Crib Rack or Cradle | 03/26/2012 |      | 03/28/2014 |
| 275  | Aboveground on Crib Rack or Cradle | 03/26/2012 |      | 03/28/2014 |
| 275  | Aboveground on Crib Rack or Cradle | 03/26/2012 |      | 01/29/2013 |
| 275  | Aboveground on Crib Rack or Cradle | 03/26/2012 |      | 01/29/2013 |
| 1000 | Aboveground on Crib Rack or Cradle | 01/01/2012 |      | 03/28/2014 |

 Facility Id: 2–606238
 Source: NYS DEC

 BRONX, 10460
 TT–Id: 640A–0003–568

ADDRESS CHANGE INFORMATION Revised street: 1550 VYSE AVE Revised zip code: NO CHANGE Page 247

Source: NYC FIRE DEPT TT-Id: 660A-0001-711

**Source: NYS DEC** TT-Id: 640A-0086-995

| Operator Name: GERALD MCDONALS<br>Owner Name: MUNENDRA SHARMA – MANAGE                                                         |                              |                     | Operator Phone #: (718) 589–2535                         |                         |                                         |                              |               |  |  |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|----------------------------------------------------------|-------------------------|-----------------------------------------|------------------------------|---------------|--|--|
| Owner Company: NYC DEPARTMENT OF EDUCATI<br>Owner Address: 44–36 VERNON BLVD., LONG ISL                                        | ON                           |                     | Owner Type:                                              | Local Government        |                                         |                              |               |  |  |
| TANK TANK<br>NUMBER STATUS                                                                                                     | TANK<br>CONTENT              | CAPACITY<br>GALLONS | TANK<br>LOCATION                                         |                         | INSTALL<br>DATE                         | TEST<br>DATE                 | CLOSE<br>DATE |  |  |
| 001In Service002In Service                                                                                                     | #2 Fuel Oil<br>#2 Fuel Oil   | 7500<br>7500        |                                                          | Crib Rack or Cradle     | 01/01/2000<br>01/01/2000                |                              |               |  |  |
|                                                                                                                                | 1500 LONGFELLOW AVE.         |                     |                                                          |                         | Source: NYS DEC<br>TT-Id: 640A-0006-087 |                              |               |  |  |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL MAPPING (1)<br>Approximate distance from property: 527 feet to the | SW                           | Rev                 | DRESS CHANGE<br>vised street: NO C<br>vised zip code: NC | HANGE                   |                                         |                              |               |  |  |
| Operator Name: GARRY SMITH<br>Owner Name: CELESTE VASQUEZ – VP OPERA                                                           |                              | Operator Phone      | #:(917) 416–6873                                         |                         |                                         |                              |               |  |  |
| Owner Company: MORRISANIA REVITALIZATION C<br>Owner Address: 542 MAIN STREET, NEW ROCHEI                                       | ORP.                         |                     | Owner Type:                                              | Corporate or Commercial |                                         |                              |               |  |  |
| TANK TANK<br>NUMBER STATUS                                                                                                     | TANK<br>CONTENT              | CAPACITY<br>GALLONS | TANK<br>LOCATION                                         |                         | INSTALL<br>DATE                         | TEST<br>DATE                 | CLOSE<br>DATE |  |  |
| 001 In Service                                                                                                                 | #2 Fuel Oil                  | 2500                | Aboveground or                                           | Crib Rack or Cradle     | 01/01/1981                              |                              |               |  |  |
| Map Identification Number 201LONGFELLOW1700 LONGFEL                                                                            | AVE – HDFC INC<br>Low Avenue | BRO                 | ONX, 10460                                               | Facility Id: 2-110361   |                                         | <b>NYS DEC</b><br>40A-0001-6 | 35            |  |  |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL MAPPING (1)<br>Approximate distance from property: 567 feet to the | N                            | Rev                 | DRESS CHANGE<br>/ised street: 1700<br>/ised zip code: NC | LONGFELLOW AVE          |                                         |                              |               |  |  |
| Operator Name: MIGUEL SANCHEZ                                                                                                  |                              |                     | Operator Phone                                           | #:(718) 842–9506        |                                         |                              |               |  |  |
| Owner Name: ESTCHER REYES – MGR<br>Owner Company: URBAN HOME OWNERSHIP COR<br>Owner Address: 494 8TH AVENUE 19TH FL, NEW       |                              | Owner Type:         | Private Resident                                         |                         |                                         |                              |               |  |  |

Monadnock Compass 3 and 4

| TANK<br>NUMBER       | TANK<br>STATUS                                                        |                                 | TANK<br>CONTENT                                 | CAPACITY<br>GALLONS      | TANK<br>LOCATION                                                                 |         | INSTALL<br>DATE | TEST<br>DATE                 | CLOSE<br>DATE |
|----------------------|-----------------------------------------------------------------------|---------------------------------|-------------------------------------------------|--------------------------|----------------------------------------------------------------------------------|---------|-----------------|------------------------------|---------------|
| 001                  | In Service                                                            |                                 | #2 Fuel Oil                                     | 6000                     | Underground Vaulted with Access                                                  |         | 12/01/2002      |                              |               |
| l he followii<br>001 | ng tank(s) were either del<br>In Service                              | eted from the repo              | rted data or the number v<br>#1 2 OR 4 FUEL OIL | was re-assigned.<br>6000 | Underground Vaulted w/ Access                                                    |         |                 |                              |               |
| /lap Identi          | fication Number 202                                                   | MRC/754 E 161S<br>1496 LONGFELL |                                                 | BR                       | Facility Id: 2-                                                                  | 605593  |                 | <b>NYS DEC</b><br>40A-0006-0 | 86            |
| Site locatio         | TION INFORMATION<br>n mapped by: PARCEL<br>te distance from property: |                                 | sw                                              | Rev                      | DRESS CHANGE INFORMATION<br>ised street: NO CHANGE<br>ised zip code: NO CHANGE   |         |                 |                              |               |
|                      | ame: GARRY SMITH                                                      |                                 |                                                 |                          | Operator Phone #: (917) 416-6873                                                 |         |                 |                              |               |
|                      | ne: CELESTE VASQI<br>npany: MORRISANIA RE<br>lress: 542 MAIN STREE    |                                 | ORP.                                            |                          | Owner Type: Corporate or Com                                                     | mercial |                 |                              |               |
| FANK<br>NUMBER       | TANK<br>STATUS                                                        |                                 | TANK<br>CONTENT                                 | CAPACITY<br>GALLONS      | TANK<br>LOCATION                                                                 |         | INSTALL<br>DATE | TEST<br>DATE                 | CLOSE<br>DATE |
| 001                  | In Service                                                            |                                 | #2 Fuel Oil                                     | 2500                     | Aboveground on Crib Rack or Cradle                                               | )       | 01/01/1981      | <br>I                        |               |
| lap Identi           | fication Number 203                                                   | MILTON G WER<br>1566 VYSE AVE   | THELMER                                         | BR                       | Facility Id: NY<br>DNX, NY 10460                                                 | (06776  |                 | NYC FIRE E<br>60A-0000-7     |               |
| Site locatio         | TION INFORMATION<br>n mapped by: PARCEL<br>te distance from property: |                                 | WNW                                             | Rev                      | DRESS CHANGE INFORMATION<br>rised street: NO CHANGE<br>rised zip code: NO CHANGE |         |                 |                              |               |
| OTE: This            | s is an archived database                                             |                                 |                                                 |                          |                                                                                  |         |                 |                              |               |

Comments: FUEL OIL NO 4 2000 GLS

| Map Identification Number 204                                                                    | <b>GETTY 276</b> | Facility Id: 2–152                                                                 | <b>Source: NYS DEC</b> |
|--------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------|------------------------|
|                                                                                                  | 1720 BOONE AVE   | BRONX, 10400                                                                       | TT-Id: 640A-0006-517   |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCE<br>Approximate distance from property |                  | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: 10460 |                        |

Owner Name:–Owner Company:GETTY PETROLEUM CORPORATIONOwner Address:125 JERICHO TPKE, JERICHO, NY 11753

Owner Type:

Corporate or Commercial

| TANK<br>NUMBER | TANK<br>STATUS          | TANK<br>CONTENT    | CAPACITY<br>GALLONS | TANK<br>LOCATION | INSTALL<br>DATE | TEST<br>DATE | CLOSE<br>DATE |
|----------------|-------------------------|--------------------|---------------------|------------------|-----------------|--------------|---------------|
|                |                         |                    |                     |                  |                 |              |               |
| 001            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      |                 | 09/01/1995   |               |
| 002            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      |                 | 09/01/1995   |               |
| 003            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      | 11/01/1997      | 09/01/1995   |               |
| 004            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 005            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      | 11/01/1997      | 09/01/1995   |               |
| 006            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      | 11/01/1997      | 09/01/1995   |               |
| 007            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      | 11/01/1997      | 09/01/1995   |               |
| 008            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      |                 | 09/01/1995   |               |
| 009            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      | 11/01/1997      | 09/01/1995   |               |
| 010            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 011            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      | 11/01/1997      | 09/01/1995   |               |
| 012            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 013            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      | 11/01/1997      | 09/01/1995   |               |
| 014            | Closed – Removed        | NO INFO GIVEN      | 550                 | Underground      | 11/01/1997      | 09/01/1995   |               |
| 001            | Closed–Rmvd from Ground | UNLEADED GASOLINE  | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 002            | Closed–Rmvd from Ground | UNLEADED GASOLINE  | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 003            | Closed–Rmvd from Ground | UNLEADED GASOLINE  | 550                 | Underground      | 11/01/1997      | 09/01/1995   |               |
| 004            | Closed–Rmvd from Ground | UNLEADED GASOLINE  | 550                 | Underground      | 11/01/1997      | 09/01/1995   |               |
| 005            | Closed–Rmvd from Ground | UNLEADED GASOLINE  | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 006            | Closed–Rmvd from Ground | UNLEADED GASOLINE  | 550                 | Underground      | 11/01/1997      | 09/01/1995   |               |
| 007            | Closed–Rmvd from Ground | UNLEADED GASOLINE  | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 800            | Closed–Rmvd from Ground | UNLEADED GASOLINE  | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 009            | Closed–Rmvd from Ground | UNLEADED GASOLINE  | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 010            | Closed–Rmvd from Ground | UNLEADED GASOLINE  | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 011            | Closed–Rmvd from Ground | UNLEADED GASOLINE  | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 012            | Closed–Rmvd from Ground | UNLEADED GASOLINE  | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 013            | Closed–Rmvd from Ground | #1 2 OR 4 FUEL OIL | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |
| 014            | Closed–Rmvd from Ground | USED OIL           | 550                 | Underground      | 11/01/1997      | 09/01/1995   | 11/01/1997    |

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| Map Identifica  | ation Number 205                                            | S&M SERVICE STATION<br>1720 BOONE AVE            | BR                     | ONX, NY 10460                                                      | Facility Id: NY08780  |                               | <b>NYC FIRE D</b><br>0A-0000-99 |                          |
|-----------------|-------------------------------------------------------------|--------------------------------------------------|------------------------|--------------------------------------------------------------------|-----------------------|-------------------------------|---------------------------------|--------------------------|
| Site location m | ON INFORMATION<br>apped by: PARCEI<br>istance from property |                                                  | Re                     | DRESS CHANGE INF<br>vised street: NO CHAI<br>vised zip code: NO CH | NGE                   |                               |                                 |                          |
| NOTE: This is   | an archived database                                        | e                                                |                        |                                                                    |                       |                               |                                 |                          |
| Comments:       | 12/550 TANKS T<br>1/AIR COMP WA<br>DPLT 2 LINES 4           | AYNE ALT 5/87                                    |                        |                                                                    |                       |                               |                                 |                          |
| Map Identifica  | ation Number 206                                            | <b>J &amp; L AUTO SEV</b><br>1471 W FARMS RD     | NE                     | W YORK, 10460                                                      | Facility Id: 2-259772 | <b>Source: I</b><br>TT–Id: 64 | <b>NYS DEC</b><br>0A-0006-08    | 84                       |
| Site location m | ON INFORMATION<br>apped by: PARCEI<br>istance from property | _ MAPPING (1)<br>r: 621 feet to the SSW          | Re                     | DRESS CHANGE INF<br>vised street: NO CHAI<br>vised zip code: NO CH | NGE                   |                               |                                 |                          |
|                 | e: JO-ANN UBERT                                             | ſINI                                             |                        | Operator Phone #: (                                                | 718) 328–8528         |                               |                                 |                          |
|                 | ny: ESTATE OF LOI<br>s: 1481 W FARMS                        | JIS ROMANO<br>RD, BRONX, NY 10460                |                        | Owner Type:                                                        |                       |                               |                                 |                          |
|                 | ANK<br>TATUS                                                | TANK<br>CONTEI                                   | CAPACITY<br>NT GALLONS | TANK<br>LOCATION                                                   |                       | INSTALL<br>DATE               | TEST<br>DATE                    | CLOSE<br>DATE            |
|                 | losed – Removed                                             | Gasoline                                         |                        | Underground                                                        |                       | 12/01/1964                    |                                 | 03/26/2003               |
|                 | losed – Removed<br>losed – Removed                          | Gasoline<br>Gasoline                             |                        | Underground<br>Underground                                         |                       | 12/01/1964<br>12/01/1964      |                                 | 03/26/2003<br>03/26/2003 |
|                 | losed – Removed                                             | Gasoline<br>Gasoline                             |                        | Underground<br>Underground                                         |                       | 12/01/1964<br>12/01/1964      |                                 | 03/26/2003<br>03/26/2003 |
|                 | losed – Removed                                             | Gasoline                                         |                        | Underground                                                        |                       | 12/01/1964                    |                                 | 03/26/2003               |
| Map Identifica  | ation Number 207                                            | <b>LIEBSTA 174, LLC</b><br>1016 EAST 174TH STREE | T DD                   | ONX, 10460                                                         | Facility Id: 2-328383 | Source: I                     | <b>NYS DEC</b><br>0A-0002-34    | 40                       |
| -               |                                                             | 1010 EAST 1741H STREE                            |                        |                                                                    |                       | 1 1–10. 04                    | UA-0002-34                      | 42                       |
|                 | ON INFORMATION<br>apped by: PARCEI                          | MAPPING (1)                                      |                        | DRESS CHANGE INF<br>vised street: NO CHAI                          |                       |                               |                                 |                          |
| Site location m |                                                             |                                                  |                        |                                                                    |                       |                               |                                 |                          |

|                                                                                                                        | ame: CHERYL SAUNDERS<br>he: CHERYL SAUNDERS – MGR |                 |                     | Operator Phone #:(718) 879–8270 |                         |                 |              |               |  |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|---------------------|---------------------------------|-------------------------|-----------------|--------------|---------------|--|
| Owner Name: CHERYL SAUNDERS – MGR<br>Owner Company: LIEBSTA 174, LLC<br>Owner Address: 11 AVENUE F, BROOKLYN, NY 11218 |                                                   |                 |                     | Owner Type:                     | Corporate or Commercial |                 |              |               |  |
| TANK<br>NUMBER                                                                                                         | TANK<br>STATUS                                    | TANK<br>CONTENT | CAPACITY<br>GALLONS | TANK<br>LOCATION                |                         | INSTALL<br>DATE | TEST<br>DATE | CLOSE<br>DATE |  |
| 001                                                                                                                    | In Service                                        | #2 Fuel Oil     | 4500                | Aboveground on                  | Crib Rack or Cradle     | 09/10/1940      |              |               |  |

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## HAZARDOUS WASTE GENERATORS/TRANSPORTERS IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

| Map Identification Number 208                                                                                                                                                                                                                                              | NYSDEC Name:<br>NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address:                                                               | <b>CONSOLIDATED EDISON</b><br>V2067–1565 W FARMER F<br>CON ED – V2628<br>3 E 12 ST |                                                                                    | QUEEN<br>NEW YO | S, NY<br>DRK, NY 100080000               |      | <b>ty Id: NYP000</b><br>'T–Id: 740A–0 |        |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------|------------------------------------------|------|---------------------------------------|--------|--|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL<br>Approximate distance from property                                                                                                                                                                          |                                                                                                                                          |                                                                                    | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: 10460 |                 |                                          |      |                                       |        |  |
| Special Note(s): The New York State Department of Environmental Conservation and the U. S. Environmental Protection Agency have reported different locations for this hazardous waste identification number. Available information for both locations is summarized below. |                                                                                                                                          |                                                                                    |                                                                                    |                 |                                          |      |                                       |        |  |
| US EPA RCRA Type: GENERAT<br>Land Disposal:<br>Storer:                                                                                                                                                                                                                     | Receives offsite waste:<br>Treatment facility:                                                                                           |                                                                                    | Notification date: N<br>Incinerator:<br>Transporter:                               |                 |                                          |      |                                       | 0/4000 |  |
| Contact Name: ANTHONY DRUMI<br>Contact Name: ANTHONY G DRU                                                                                                                                                                                                                 |                                                                                                                                          | e Type: Implementer<br>e Type: Annual/Biennial Report                              | t                                                                                  |                 | hone: 212–460–3770<br>hone: 212–460–3770 |      |                                       |        |  |
|                                                                                                                                                                                                                                                                            | NYS DEC Manifested Waste Summary:<br>Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year. |                                                                                    |                                                                                    |                 |                                          |      |                                       |        |  |
| WASTE WASTE<br>CODE DESCRIPTION                                                                                                                                                                                                                                            |                                                                                                                                          |                                                                                    | WASTE<br>AMOUNT                                                                    | WASTE<br>UNITS  | TRANSACTION<br>TYPE                      | YEAR | HISTORIC MAX<br>AMOUNT                | -      |  |
| B003 Petroleum oil or other liqu                                                                                                                                                                                                                                           | id containing 500 ppm or gre                                                                                                             | eater of PCBs.                                                                     | 1395                                                                               | KILOGRAMS       | GENERATED                                | 1997 |                                       |        |  |

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|-----------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------|---------------------------------------------------------------|----------------|---------------------|------|-----------------------------------------------------|
| Map Identification Number 209                                                                       | NYSDEC Name:<br>NYSDEC Address: | <b>CON EDISION</b><br>1559 BOONE AV<br>SB24985 |                                                               | BRON           | K, NY 10460         |      | <b>ity Id: NYP004592275</b><br>TT-Id: 740A-0114-918 |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL I<br>Approximate distance from property |                                 |                                                | ADDRESS CHANGE<br>Revised street: NO<br>Revised zip code: N   | CHANGE         | DN                  |      |                                                     |
| US EPA RCRA (Resource Conserv                                                                       | ation and Recovery Act) info    | ormation not reported; Site ir                 | nformation reported by N                                      | IYS DEC.       |                     |      |                                                     |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                  |                                 | own for the most recently re                   | ported year.                                                  |                |                     |      |                                                     |
| WASTE WASTE<br>CODE DESCRIPTION                                                                     |                                 |                                                | WASTE<br>AMOUNT                                               | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR                     |
| D008 Lead                                                                                           |                                 |                                                | 500                                                           | POUNDS         | GENERATED           | 2014 |                                                     |
| Map Identification Number 210                                                                       | NYSDEC Name:<br>NYSDEC Address: | <b>CON EDISON</b><br>173 ST BOONE AVE          |                                                               | BRON           | K, NY               |      | <b>ity Id: NYP004795753</b><br>TT–Id: 740A–0138–440 |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS<br>Approximate distance from property  |                                 |                                                | ADDRESS CHANGE<br>Revised street: E 17<br>Revised zip code: U | 73RD ST / BOO  |                     |      |                                                     |
| US EPA RCRA (Resource Conserv                                                                       | ation and Recovery Act) info    | rmation not reported; Site ir                  | nformation reported by N                                      | IYS DEC.       |                     |      |                                                     |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                  |                                 | own for the most recently re                   | ported year.                                                  |                |                     |      |                                                     |
| WASTE WASTE<br>CODE DESCRIPTION                                                                     |                                 |                                                | WASTE<br>AMOUNT                                               | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR                     |
| D008 Lead                                                                                           |                                 |                                                | 2000                                                          | POUNDS         | GENERATED           | 2015 |                                                     |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------|--------|-------------------------------------------------|
| Map Identification Number 211                                                                                                                                                                                                                                  | NYSDEC Name:<br>NYSDEC Address:                                                                                                                                                                    | CONSOLIDATED EDISON<br>173 ST & W FARM RD MH22837                                                                                                                                                                                                             |                                     | BRONX                                                                   | , NY                                             |        | lity Id: NYP004110623<br>TT–Id: 740A–0002–503   |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS<br>Approximate distance from property                                                                                                                                                             |                                                                                                                                                                                                    |                                                                                                                                                                                                                                                               | : E17                               | INFORMATIO<br>3RD ST / W F/<br>9460                                     |                                                  |        |                                                 |
| US EPA RCRA (Resource Conserva                                                                                                                                                                                                                                 | ation and Recovery Act) info                                                                                                                                                                       | rmation not reported; Site information reported                                                                                                                                                                                                               | ed by N                             | YS DEC.                                                                 |                                                  |        |                                                 |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                                                                                                                                                                             |                                                                                                                                                                                                    | wn for the most recently reported year.                                                                                                                                                                                                                       |                                     |                                                                         |                                                  |        |                                                 |
| WASTE WASTE<br>CODE DESCRIPTION                                                                                                                                                                                                                                |                                                                                                                                                                                                    |                                                                                                                                                                                                                                                               |                                     | WASTE<br>UNITS                                                          | TRANSACTION<br>TYPE                              | YEAR   | HISTORIC MAXIMUM<br>AMOUNT YEAR                 |
| D008 Lead                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                                                                                                               | 1                                   | CUBIC YDS                                                               | GENERATED                                        | 2003   |                                                 |
|                                                                                                                                                                                                                                                                |                                                                                                                                                                                                    |                                                                                                                                                                                                                                                               |                                     |                                                                         |                                                  |        |                                                 |
| Map Identification Number 212                                                                                                                                                                                                                                  | NYSDEC Name:<br>NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address:                                                                                                                         | <b>CON EDISON</b><br>E173 ST & WEST FARMS RD<br>CON EDISON TRANSFORMER MANHOL<br>E 173RD ST & WEST FARMS RD                                                                                                                                                   | E: 094                              | 0                                                                       | , NY 10465<br>, NY 10465                         |        | lity Id: NYP004516092<br>TT-Id: 740A-0114-429   |
| Map Identification Number 212<br>MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS<br>Approximate distance from property                                                                                                                            | NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address:<br>MATCHING                                                                                                                             | E173 ST & WEST FARMS RD<br>CON EDISON TRANSFORMER MANHOL<br>E 173RD ST & WEST FARMS RD<br>ADDRESS CF                                                                                                                                                          | IANGE<br>: E17                      | 0<br>BRONX<br>INFORMATIO<br>'3RD ST / W FA                              | , NY 10465<br>N                                  |        |                                                 |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS<br>Approximate distance from property<br>US EPA RCRA Type: GENERATO<br>Land Disposal:<br>Storer:                                                                                                  | NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address:<br>MATCHING<br>: 48 feet to the ENE*<br>OR TYPE NOT GIVEN<br>Receives offsite waste:<br>Treatment facility:                             | E173 ST & WEST FARMS RD<br>CON EDISON TRANSFORMER MANHOL<br>E 173RD ST & WEST FARMS RD<br>ADDRESS CH<br>Revised stree<br>Revised zip co<br>Notification da<br>Incinerator:<br>Transporter:                                                                    | IANGE<br>: E17<br>de: 10            | 0<br>BRONX<br>INFORMATIO<br>3RD ST / W FA<br>1460<br>one Given          | , NY 10465<br>N<br>ARMS RD                       |        | TT-Id: 740A-0114-429                            |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS<br>Approximate distance from property<br>US EPA RCRA Type: GENERATO<br>Land Disposal:                                                                                                             | NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address:<br>MATCHING<br>: 48 feet to the ENE*<br>OR TYPE NOT GIVEN<br>Receives offsite waste:<br>Treatment facility:<br>Source                   | E173 ST & WEST FARMS RD<br>CON EDISON TRANSFORMER MANHOL<br>E 173RD ST & WEST FARMS RD<br>ADDRESS CH<br>Revised stree<br>Revised zip co<br>Notification da<br>Incinerator:                                                                                    | IANGE<br>: E17<br>de: 10            | 0 BRONX<br>INFORMATIO<br>3RD ST / W FA<br>460<br>one Given<br>Contact P | , NY 10465<br>N<br>ARMS RD<br>hone: 212–460–3770 | Contac |                                                 |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS<br>Approximate distance from property<br>US EPA RCRA Type: GENERATO<br>Land Disposal:<br>Storer:<br>Contact Name: THOMAS TEELING<br>Contact Name: THOMAS TEELING<br>MYS DEC Manifested Waste Summ | NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address:<br>MATCHING<br>: 48 feet to the ENE*<br>OR TYPE NOT GIVEN<br>Receives offsite waste:<br>Treatment facility:<br>Source<br>Source<br>ary: | E173 ST & WEST FARMS RD<br>CON EDISON TRANSFORMER MANHOL<br>E 173RD ST & WEST FARMS RD<br>ADDRESS CH<br>Revised stree<br>Revised zip co<br>Notification da<br>Incinerator:<br>Transporter:<br>Type: Emergency                                                 | IANGE<br>: E17<br>de: 10            | 0 BRONX<br>INFORMATIO<br>3RD ST / W FA<br>460<br>one Given<br>Contact P | , NY 10465<br>N<br>ARMS RD<br>hone: 212–460–3770 | Contac | TT-Id: 740A-0114-429<br>t Info Date: 04/29/2014 |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS<br>Approximate distance from property<br>US EPA RCRA Type: GENERATO<br>Land Disposal:<br>Storer:<br>Contact Name: THOMAS TEELING<br>Contact Name: THOMAS TEELING<br>MYS DEC Manifested Waste Summ | NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address:<br>MATCHING<br>: 48 feet to the ENE*<br>OR TYPE NOT GIVEN<br>Receives offsite waste:<br>Treatment facility:<br>Source<br>Source<br>ary: | E173 ST & WEST FARMS RD<br>CON EDISON TRANSFORMER MANHOL<br>E 173RD ST & WEST FARMS RD<br>ADDRESS CH<br>Revised stree<br>Revised zip co<br>Notification da<br>Incinerator:<br>Type: Emergency<br>Type: Implementer<br>wn for the most recently reported year. | IANGE<br>: E 17<br>de: 10<br>te: No | 0 BRONX<br>INFORMATIO<br>3RD ST / W FA<br>460<br>one Given<br>Contact P | , NY 10465<br>N<br>ARMS RD<br>hone: 212–460–3770 | Contac | TT-Id: 740A-0114-429<br>t Info Date: 04/29/2014 |

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|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------|------------------------|--------------------------------------------------------|
| Map Identification Number 213 NYSDEC Name:<br>NYSDEC Address:                                                                    | <b>CON EDISON</b><br>W FARMS ROAD AND 10' NORTH OF<br>E 173RD STREET | BRONX, N                                          |                        | <b>cility Id: NYP004647046</b><br>TT-Id: 740A-0115-491 |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS MATCHING<br>Approximate distance from property: 48 feet to the ENE* |                                                                      | GE INFORMATION<br>V FARMS RD / E 173<br>10461     | RD ST                  |                                                        |
| US EPA RCRA (Resource Conservation and Recovery Act)                                                                             | nformation not reported; Site information reported I                 | y NYS DEC.                                        |                        |                                                        |
| NYS DEC Manifested Waste Summary:<br>Waste Codes, Waste Units, and Transaction Types are only                                    | shown for the most recently reported year.                           |                                                   |                        |                                                        |
| WASTE WASTE<br>CODE DESCRIPTION                                                                                                  | WAST<br>AMOUN                                                        |                                                   | RANSACTION<br>YPE YEAF | HISTORIC MAXIMUM<br>R AMOUNT YEAR                      |
| D008 Lead                                                                                                                        | 600                                                                  | ) POUNDS G                                        | ENERATED 2014          |                                                        |
| Map Identification Number 214 NYSDEC Name:<br>NYSDEC Address:                                                                    | <b>CON EDISON</b><br>W FARMS RD & E 173RD ST<br>VAULT 196            | BRONX, N                                          |                        | cility Id: NYP004667457<br>TT-Id: 740A-0114-699        |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS MATCHING<br>Approximate distance from property: 48 feet to the ENE* |                                                                      | GE INFORMATION<br>V FARMS RD / E 173<br>NO CHANGE | RD ST                  |                                                        |
| US EPA RCRA (Resource Conservation and Recovery Act)                                                                             | nformation not reported; Site information reported I                 | y NYS DEC.                                        |                        |                                                        |
| NYS DEC Manifested Waste Summary:<br>Waste Codes, Waste Units, and Transaction Types are only                                    | shown for the most recently reported year.                           |                                                   |                        |                                                        |
| WASTE WASTE<br>CODE DESCRIPTION                                                                                                  | WAST<br>AMOUN                                                        |                                                   | RANSACTION<br>YPE YEAF | HISTORIC MAXIMUM<br>R AMOUNT YEAR                      |
| D008 Lead                                                                                                                        | 50                                                                   | ) POUNDS G                                        | ENERATED 2014          |                                                        |

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|----------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------|----------------------------------------------------------------|----------------|---------------------|------|-----------------------------------------------|
| Map Identification Number 215                                                                      | NYSDEC Name:<br>NYSDEC Address:    | <b>CON EDISON</b><br>SOUTH WEST CORNER E 1<br>MH23277 | 173 ST & W FARME                                               | R RD BRON      | X, NY 10460         |      | lity Id: NYP004682506<br>TT-Id: 740A-0134-148 |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS<br>Approximate distance from property |                                    | F                                                     | ADDRESS CHANGE<br>Revised street: E 1<br>Revised zip code: N   | 73RD ST / W F  |                     |      |                                               |
| US EPA RCRA (Resource Conserva                                                                     | ation and Recovery Act) info       | ormation not reported; Site inforr                    | mation reported by N                                           | IYS DEC.       |                     |      |                                               |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                 |                                    | own for the most recently report                      | ed year.                                                       |                |                     |      |                                               |
| WASTE WASTE<br>CODE DESCRIPTION                                                                    |                                    |                                                       | WASTE<br>AMOUNT                                                | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR               |
| D008 Lead                                                                                          |                                    |                                                       | 500                                                            | POUNDS         | GENERATED           | 2014 |                                               |
| Map Identification Number 216                                                                      | NYSDEC Name:<br>NYSDEC Address:    | CONSOLIDATED EDISON<br>MH22837-173RD ST & W F/        | ARM RD                                                         | BRON           | X, NY               |      | lity Id: NYR004110623<br>TT–Id: 740A–0002–602 |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS<br>Approximate distance from property |                                    | F                                                     | ADDRESS CHANGE<br>Revised street: E 17<br>Revised zip code: 10 | 73RD ST / W F  |                     |      |                                               |
| This facility has been deleted from to US EPA RCRA (Resource Conservation)                         |                                    |                                                       | mation reported by N                                           | IYS DEC.       |                     |      |                                               |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                 |                                    | own for the most recently reported                    | ed year.                                                       |                |                     |      |                                               |
| WASTE WASTE<br>CODE DESCRIPTION                                                                    |                                    |                                                       | WASTE<br>AMOUNT                                                | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR               |
| NONE No hozardovo wasto ostivi                                                                     | the man antical lay NIXO can be 4/ | 22/2010                                               |                                                                |                |                     |      |                                               |

NONE No hazardous waste activity reported by NYS up to 4/22/2016.

Monadnock Compass 3 and 4

| Map Identification Number 217                                                                                                                                                          | NYSDEC Name:<br>NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address:                     | ALEX AUTO REPAIR SHO<br>1006 E 173RD ST<br>ALEX AUTO REPAIR SHO<br>1006 E 173RD ST |                                                             |                | X, NY 10460<br>X, NY 10460                 |        | lity Id: NYR000<br>TT-Id: 740A-00  |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------|--------------------------------------------|--------|------------------------------------|--------|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL I<br>Approximate distance from property                                                                                    |                                                                                                |                                                                                    | ADDRESS CHANGE<br>Revised street: NO<br>Revised zip code: N | CHANGE         | NC                                         |        |                                    |        |
| US EPA RCRA Type: GENERAT<br>Land Disposal:<br>Storer:<br>Contact Name: ANGELA ROSADC<br>Contact Name: ANGELA ROSADC<br>Historically listed as the following US<br>SMALL QUANTITY GENE | Receives offsite waste:<br>Treatment facility:<br>Source<br>Source<br>SEPA RCRA Generator Size | Type: Implementer<br>Type: Notification<br>e(s) as well:                           | Notification date: 1<br>Incinerator:<br>Transporter:        | Contact        | Phone: 718–893–6190<br>Phone: 718–893–6190 |        |                                    |        |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                                                                                                     | ary:                                                                                           | own for the most recently repo                                                     | orted year.                                                 |                |                                            |        |                                    |        |
| WASTE WASTE<br>CODE DESCRIPTION                                                                                                                                                        |                                                                                                |                                                                                    | WASTE<br>AMOUNT                                             | WASTE<br>UNITS | TRANSACTION<br>TYPE                        | YEAR   | HISTORIC MAX<br>AMOUNT             |        |
| F005 Spent non-halogenated se                                                                                                                                                          | olvents                                                                                        |                                                                                    | 108                                                         | POUNDS         | GENERATED                                  | 2000   | 732                                | 1999   |
| Map Identification Number 218                                                                                                                                                          | NYSDEC Name:<br>NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address:                     | ADHESIVE PRODUCTS<br>1660 BOONE AVE<br>ADHESIVE PRODUCTS C<br>1660–1684 BOONE AVE  | ORP                                                         |                | X, NY 10460<br>YORK, NY 10460              |        | lity Id: NYD001:<br>TT–Id: 740A–00 |        |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL I<br>Approximate distance from property                                                                                    |                                                                                                |                                                                                    | ADDRESS CHANGE<br>Revised street: NO<br>Revised zip code: N | CHANGE         | NC                                         |        |                                    |        |
| US EPA RCRA Type: GENERAT<br>Land Disposal:<br>Storer:<br>Contact Name: JEFFREY SILBER<br>Historically listed as the following US<br>LARGE QUANTITY GENE                               | Receives offsite waste:<br>Treatment facility:<br>MAN Source<br>SEPA RCRA Generator Size       | Type: Notification<br>e(s) as well:                                                | Notification date: 08<br>Incinerator:<br>Transporter:       |                | Phone: 212–366–4100                        | Contac | t Info Date: 08/04                 | 4/1992 |

Phenol

Toluene

Furan, tetrahydro-(I)

Toluene diisocyanate (R,T) Toluene diisocyanate (R,T) Ethene, trichloro–

U188

U213

U220

U223

U223

U228

| Violation<br>Violation<br>Former<br>Violation | Number: 0001 Location: NY<br>Citation:<br>I Type: Generators – Records/Reporting<br>I Number: 0001 Location: NY     | V<br>V<br>R<br>V | esponsible Age | ination Date:<br>to Compliance:<br>ency: | EPA<br>04/10/1992<br>08/22/1993<br>STATE<br>04/30/1993<br>11/01/1993 |             |       |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------|----------------|------------------------------------------|----------------------------------------------------------------------|-------------|-------|
|                                               | C Manifested Waste Summary:<br>codes, Waste Units, and Transaction Types are only shown for the most recently repor | ted year.        |                |                                          |                                                                      |             |       |
|                                               | WASTE                                                                                                               | WASTE            | WASTE          | TRANSACTIC                               | <br>N                                                                | HISTORIC MA | XIMUM |
| CODE                                          | DESCRIPTION                                                                                                         | AMOUNT           | UNITS          | TYPE                                     | YEAR                                                                 | AMOUNT      | YEAR  |
| D001                                          | Solid waste that exhibits the characteristic of ignitability                                                        | 3870             | GALLONS        | GENERATED                                | 1992                                                                 |             |       |
| D001                                          | Solid waste that exhibits the characteristic of ignitability                                                        | 1407             | POUNDS         | GENERATED                                | 1992                                                                 |             |       |
| D002                                          | Solid waste that exhibits the characteristic of corrosivity                                                         | 200              | GALLONS        | GENERATED                                | 1992                                                                 |             |       |
| D002                                          | Solid waste that exhibits the characteristic of corrosivity                                                         | 1733             | POUNDS         | GENERATED                                | 1992                                                                 |             |       |
| D007                                          | Chromium                                                                                                            | 178              | POUNDS         | GENERATED                                | 1992                                                                 |             |       |
| D008                                          | Lead                                                                                                                | 67               | POUNDS         | GENERATED                                | 1992                                                                 |             |       |
| F002                                          | Spent halogenated solvents                                                                                          | 200              | GALLONS        | GENERATED                                | 1992                                                                 |             |       |
| F003                                          | Spent non-halogenated solvents                                                                                      | 2579             | GALLONS        | GENERATED                                | 1992                                                                 |             |       |
| F005                                          | Spent non-halogenated solvents                                                                                      | 200              | POUNDS         | GENERATED                                |                                                                      |             |       |
| P092                                          | Mercury, (acetato–O)phenyl–                                                                                         | 9                | POUNDS         | GENERATED                                |                                                                      |             |       |
| U044                                          | Chloroform                                                                                                          | 20               | POUNDS         | GENERATED                                |                                                                      |             |       |
| U107                                          | Di–n–octyl phthalate                                                                                                | 55               | GALLONS        | GENERATED                                |                                                                      |             |       |
| U123                                          | Formic acid (C,T)                                                                                                   | 69               | POUNDS         | GENERATED                                |                                                                      |             |       |
| U147                                          | 2,5-Furandione                                                                                                      | 110              | POUNDS         | GENERATED                                |                                                                      |             |       |
| U160                                          | 2–Butanone, peroxide (R,T)                                                                                          | 16               | POUNDS         | GENERATED                                |                                                                      |             |       |
| U162                                          | 2–Propenoic acid, 2–methyl–, methyl ester (I,T)                                                                     | 200              | POUNDS         | GENERATED                                | 1992                                                                 |             |       |

200

200

162

255

629

15

POUNDS

POUNDS

POUNDS

GALLONS

POUNDS

POUNDS

GENERATED

GENERATED

GENERATED

GENERATED

GENERATED

GENERATED

1992

1992

1992

1992

1992

1992

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|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------|----------------|---------------------|----------------|--------------------------------------|
| Map Identification Number 219                                                                       | NYSDEC Name:<br>NYSDEC Address:                                     | <b>CON EDISON</b><br>1661 BOONE AVENUE F/                                | 0                                                            | BRON           | X, NY 10460         |                | <b>NYP004685558</b><br>740A-0125-843 |
| MAP LOCATION INFORMATION<br>Site location mapped by: MANUAL<br>Approximate distance from property   |                                                                     |                                                                          | ADDRESS CHANGE<br>Revised street: NO<br>Revised zip code: N  | CHANGE         | DN                  |                |                                      |
| US EPA RCRA (Resource Conserv                                                                       | ation and Recovery Act) info                                        | rmation not reported; Site inf                                           | ormation reported by N                                       | IYS DEC.       |                     |                |                                      |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                  |                                                                     | own for the most recently repo                                           | orted year.                                                  |                |                     |                |                                      |
| WASTE WASTE<br>CODE DESCRIPTION                                                                     |                                                                     |                                                                          | WASTE<br>AMOUNT                                              | WASTE<br>UNITS | TRANSACTION<br>TYPE |                | DRIC MAXIMUM<br>MOUNT YEAR           |
| D008 Lead                                                                                           |                                                                     |                                                                          | 2500                                                         | POUNDS         | GENERATED           | 2014           |                                      |
| Map Identification Number 220                                                                       | NYSDEC Name:<br>NYSDEC Address:<br>EPA (RCRA) Name:                 | NYC DEPT OF SANITATION<br>1661 W FARMS RD BX-W<br>NYC DEPT OF SANITATION | /A                                                           | BRON           | X, NY 10460         |                | <b>NYD986869774</b><br>740A-0002-710 |
|                                                                                                     | EPA (RCRA) Address:                                                 | 1661 W FARMS RD BX-W                                                     | ΙA                                                           | BRON           | X, NY 10460         |                |                                      |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL I<br>Approximate distance from property | MAPPING (1)<br>/: 117 feet to the NE*                               |                                                                          | ADDRESS CHANGE<br>Revised street: 166<br>Revised zip code: N | 1 WEST FARM    |                     |                |                                      |
| US EPA RCRA Type: GENERAT<br>Land Disposal:<br>Storer:                                              | OR TYPE NOT GIVEN<br>Receives offsite waste:<br>Treatment facility: |                                                                          | Notification date: 06<br>Incinerator:<br>Transporter:        | 6/14/1988      |                     |                |                                      |
| Contact Name: D SIMON                                                                               | Source                                                              | Type: Notification                                                       | ·                                                            | Contact        | Phone: 718-328-9877 | Contact Info D | ate: 06/14/1988                      |
| Historically listed as the following US<br>LARGE QUANTITY GENE                                      |                                                                     | e(s) as well:                                                            |                                                              |                |                     |                |                                      |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                  |                                                                     | own for the most recently repo                                           | orted year.                                                  |                |                     |                |                                      |

Copyright 2016 Toxics Targeting, Inc. September 12, 2016 Monadnock Compass 3 and 4 Page 261 WASTE WASTE WASTE WASTE TRANSACTION HISTORIC MAXIMUM CODE DESCRIPTION AMOUNT UNITS TYPE YEAR AMOUNT YEAR NONE Site reported by US EPA. No hazardous waste activity reported by NYS. NYSDEC Name: Map Identification Number 221 CON EDISON Facility Id: NYP004612487 NYSDEC Address: 1715 WEST FARM RD BRONX, NY 10460 TT-Id: 740A-0122-302 SB 22969 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION Site location mapped by: PARCEL MAPPING (1) Revised street: 1715 W FARMS RD Approximate distance from property: 117 feet to the NE\* Revised zip code: NO CHANGE US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC. \_\_\_\_\_ NYS DEC Manifested Waste Summary: Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year. WASTE WASTE WASTE WASTE TRANSACTION HISTORIC MAXIMUM CODE DESCRIPTION TYPE AMOUNT UNITS YEAR AMOUNT YEAR NONE No hazardous waste activity reported by NYS up to 4/22/2016. Map Identification Number 222 NYSDEC Name: CON EDISON Facility Id: NYP004612489 NYSDEC Address: 1715 WEST FARM RD BRONX, NY 10460 TT-Id: 740A-0122-303 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION Site location mapped by: PARCEL MAPPING (1) Revised street: 1715 W FARMS RD Approximate distance from property: 117 feet to the NE\* Revised zip code: NO CHANGE US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC. NYS DEC Manifested Waste Summary: Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

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| WASTE WASTE<br>CODE DESCRIPTION                                                                                                                                                       |                                                                                                |                                                                                      | WASTE<br>AMOUNT                                             | WASTE<br>UNITS | TRANSACTION<br>TYPE                        | HISTORIC MAXIMUM<br>YEAR AMOUNT YEAR              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------|--------------------------------------------|---------------------------------------------------|
| D008 Lead                                                                                                                                                                             |                                                                                                |                                                                                      | 1000                                                        | POUNDS         | GENERATED                                  | 2014                                              |
| Map Identification Number 223                                                                                                                                                         | NYSDEC Name:<br>NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address:                     | <b>KAUFMAN IRON WORKS</b><br>1685 BOONE AVE<br>J KAUFMAN IRON WORK<br>1685 BOONE AVE |                                                             |                | X, NY 10460<br>X, NY 10460                 | Facility Id: NYR000100537<br>TT-Id: 740A-0002-022 |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL<br>Approximate distance from property                                                                                     |                                                                                                |                                                                                      | ADDRESS CHANGE<br>Revised street: NO<br>Revised zip code: N | CHANGE         | N                                          |                                                   |
| US EPA RCRA Type: GENERAT<br>Land Disposal:<br>Storer:<br>Contact Name: LARRY KAUFMAN<br>Contact Name: LARRY KAUFMAN<br>Historically listed as the following U<br>SMALL QUANTITY GENE | Receives offsite waste:<br>Treatment facility:<br>Source<br>Source<br>SEPA RCRA Generator Size | Type: Implementer<br>Type: Notification<br>e(s) as well:                             | Notification date: 09<br>Incinerator:<br>Transporter:       | Contact        | Phone: 718–991–5400<br>Phone: 718–991–5400 |                                                   |
| NYS DEC Manifested Waste Sumn<br>Waste Codes, Waste Units, and Tra                                                                                                                    |                                                                                                | own for the most recently repo                                                       | orted year.                                                 |                |                                            |                                                   |
| WASTE WASTE<br>CODE DESCRIPTION                                                                                                                                                       |                                                                                                |                                                                                      | WASTE<br>AMOUNT                                             | WASTE<br>UNITS | TRANSACTION<br>TYPE                        | HISTORIC MAXIMUM<br>YEAR AMOUNT YEAR              |
| F003 Spent non-halogenated s                                                                                                                                                          | olvents                                                                                        |                                                                                      | 5544                                                        | POUNDS         | GENERATED                                  | 2001                                              |
| Map Identification Number 224                                                                                                                                                         | NYSDEC Name:<br>NYSDEC Address:                                                                | <b>CON EDISON</b><br>1521 BOONE AVE<br>SB 25110                                      |                                                             | BRON           | X, NY 10460                                | Facility Id: NYP004599866<br>TT-Id: 740A-0114-977 |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL<br>Approximate distance from property                                                                                     |                                                                                                |                                                                                      | ADDRESS CHANGE<br>Revised street: NO<br>Revised zip code: N | CHANGE         | ON                                         |                                                   |

| WASTE WASTE<br>CODE DESCRIPTION                                                                   |                                         |                                                                   | WASTE<br>AMOUNT | WASTE<br>UNITS                     | TRANSACTION<br>TYPE   | YEAR | HISTORIC MAX<br>AMOUNT                    |  |
|---------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------------------------------------------|-----------------|------------------------------------|-----------------------|------|-------------------------------------------|--|
| D008 Lead                                                                                         |                                         |                                                                   | 1000            | POUNDS                             | GENERATED             | 2014 |                                           |  |
| Map Identification Number 225                                                                     | NYSDEC Name:<br>NYSDEC Address:         | CON EDISION<br>1674 BOONE AV<br>SB25112                           |                 | BRON                               | X, NY 10460           |      | <b>ity Id: NYP0045</b><br>TT-Id: 740A-01  |  |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL<br>Approximate distance from property |                                         | Revised                                                           | street: NO      | E INFORMATIO<br>CHANGE<br>O CHANGE | NC                    |      |                                           |  |
| US EPA RCRA (Resource Conserv                                                                     | vation and Recovery Act) info           | ormation not reported; Site information r                         | eported by N    | NYS DEC.                           |                       |      |                                           |  |
| NYS DEC Manifested Waste Sumn<br>Waste Codes, Waste Units, and Tr                                 |                                         | own for the most recently reported year.                          |                 |                                    |                       |      |                                           |  |
| WASTE WASTE<br>CODE DESCRIPTION                                                                   |                                         |                                                                   | WASTE<br>AMOUNT | WASTE<br>UNITS                     | TRANSACTION<br>TYPE   | YEAR | HISTORIC MAX<br>AMOUNT                    |  |
| D008 Lead                                                                                         |                                         |                                                                   | 1000            | POUNDS                             | GENERATED             | 2014 |                                           |  |
| Map Identification Number 226                                                                     | NYSDEC Name:<br>NYSDEC Address:         | CON EDISON MANHOLE 17640<br>LONGFELLOW AVE & E 173RD ST<br>NE COR |                 | BRON                               | X, NY 10460           |      | i <b>ty Id: NYP0042</b><br>TT–Id: 740A–00 |  |
|                                                                                                   | EPA (RCRA) Name:<br>EPA (RCRA) Address: | CON EDISON MANHOLE 17640<br>LONGFELLOW AVE & E 173RD ST<br>NE COR |                 | BRON                               | X, NY 10460           |      |                                           |  |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRES<br>Approximate distance from property |                                         | Revised                                                           | street: LON     | E INFORMATION<br>NGFELLOW A        | ON<br>VE / E 173RD ST |      |                                           |  |

Approximate distance from property: 267 feet to the NNW

Revised zip code: NO CHANGE

Monadnock Compass 3 and 4 Copyright 2016 Toxics Targeting, Inc. September 12, 2016 Page 264 US EPA RCRA Type: GENERATOR TYPE NOT GIVEN Notification date: None Given Land Disposal: Receives offsite waste: Incinerator: Treatment facility: Storer: Transporter: Contact Name: GINO FRABASILE Source Type: Emergency Contact Phone: 914–925–6219 Contact Info Date: 09/23/2010 Contact Name: GINO FRABASILE Source Type: Implementer Contact Phone: 914–925–6219 Contact Info Date: 10/23/2010 NYS DEC Manifested Waste Summary: Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year. \_\_\_\_\_ WASTE WASTE WASTE WASTE TRANSACTION HISTORIC MAXIMUM CODE DESCRIPTION AMOUNT UNITS TYPE YEAR AMOUNT YEAR NONE Site reported by US EPA. No hazardous waste activity reported by NYS. CON EDISON Facility Id: NYP004659819 Map Identification Number 227 NYSDEC Name: NYSDEC Address: LONGFELLOW AV & AMP; 173 ST BRONX, NY 10463 TT-Id: 740A-0115-516 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION Site location mapped by: ADDRESS MATCHING Revised street: LONGFELLOW AVE / E 173RD ST Approximate distance from property: 267 feet to the NNW Revised zip code: 10461 US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC. NYS DEC Manifested Waste Summary: Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year. WASTE WASTE WASTE WASTE TRANSACTION HISTORIC MAXIMUM CODE DESCRIPTION AMOUNT UNITS TYPE YEAR AMOUNT YEAR D008 Lead 4000 POUNDS GENERATED 2014 NYSDEC Name: Map Identification Number 228 CON EDISON Facility Id: NYP004762779 NYSDEC Address: 1526 LONG FELLOW AVE BRONX, NY 10460 TT-Id: 740A-0139-314 M 17629 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION

Site location mapped by: PARCEL MAPPING (1) Approximate distance from property: 268 feet to the SW ADDRESS CHANGE INFORMATION Revised street: 1526 LONGFELLOW AVE Revised zip code: NO CHANGE

| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                |                                 | hown for the most recently repo                      | orted year.                                                  |                |                     |      |                                                       |
|---------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------------|--------------------------------------------------------------|----------------|---------------------|------|-------------------------------------------------------|
| WASTE WASTE<br>CODE DESCRIPTION                                                                   |                                 |                                                      | WASTE<br>AMOUNT                                              | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR                       |
| D008 Lead                                                                                         |                                 |                                                      | 1000                                                         | POUNDS         | GENERATED           | 2015 |                                                       |
| Map Identification Number 229                                                                     | NYSDEC Name:<br>NYSDEC Address: | <b>CON EDISON</b><br>1670 LONG FELLOW AV<br>SB17642  |                                                              | BRON           | IX, NY 10461        | Fac  | <b>ility Id: NYP004594099</b><br>TT-Id: 740A-0122-341 |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL<br>Approximate distance from property |                                 |                                                      | ADDRESS CHANGE<br>Revised street: 167<br>Revised zip code: N | 0 LONGFELL     | • · ·               |      |                                                       |
| US EPA RCRA (Resource Conserv                                                                     | ation and Recovery Act) in      | formation not reported; Site inf                     | ormation reported by N                                       | NYS DEC.       |                     |      |                                                       |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                |                                 | hown for the most recently repo                      | orted year.                                                  |                |                     |      |                                                       |
| WASTE WASTE<br>CODE DESCRIPTION                                                                   |                                 |                                                      | WASTE<br>AMOUNT                                              | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR                       |
| D008 Lead                                                                                         |                                 |                                                      | 100                                                          | POUNDS         | GENERATED           | 2014 |                                                       |
| Map Identification Number 230                                                                     | NYSDEC Name:<br>NYSDEC Address: | <b>CON EDISON</b><br>1524 LONGFELLOW AVE<br>MH 17629 |                                                              | BRON           | IX, NY 10460        | Fac  | <b>ility Id: NYP004786695</b><br>TT-Id: 740A-0135-018 |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL<br>Approximate distance from property |                                 |                                                      | ADDRESS CHANGE<br>Revised street: NO<br>Revised zip code: N  | CHANGE         | ON                  |      |                                                       |

| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                |                                 | hown for the most recently                    | reported year.                                              |                |                     |      |                                                                |
|---------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------|-------------------------------------------------------------|----------------|---------------------|------|----------------------------------------------------------------|
| WASTE WASTE<br>CODE DESCRIPTION                                                                   |                                 |                                               | WASTE<br>AMOUNT                                             | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR                                |
| D008 Lead                                                                                         |                                 |                                               | 1000                                                        | POUNDS         | GENERATED           | 2015 |                                                                |
| Map Identification Number 231                                                                     | NYSDEC Name:<br>NYSDEC Address: | <b>CON EDISON</b><br>1548 BRYANT AV<br>SB1770 |                                                             | BRON           | IX, NY 10461        |      | <b>ty ld: NYP004593901</b><br>'T−ld: 740A–0114–93 <sup>·</sup> |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL<br>Approximate distance from property |                                 |                                               | ADDRESS CHANGE<br>Revised street: NO<br>Revised zip code: N | CHANGE         | ON                  |      |                                                                |
| US EPA RCRA (Resource Conserv                                                                     | vation and Recovery Act) in     | formation not reported; Site                  | information reported by N                                   | NYS DEC.       |                     |      |                                                                |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tr                                 |                                 | hown for the most recently                    | reported year.                                              |                |                     |      |                                                                |
| WASTE WASTE<br>CODE DESCRIPTION                                                                   |                                 |                                               | WASTE<br>AMOUNT                                             | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR                                |
| D008 Lead                                                                                         |                                 |                                               | 185                                                         | POUNDS         | GENERATED           | 2014 |                                                                |
| Map Identification Number 232                                                                     | NYSDEC Name:<br>NYSDEC Address: | <b>CON EDISON</b><br>1558 BRYANT AV<br>SB1171 |                                                             | BRON           | IX, NY 10460        |      | <b>ty ld: NYP004623005</b><br>"T–ld: 740A–0115–08"             |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL<br>Approximate distance from property |                                 |                                               | ADDRESS CHANGE<br>Revised street: NO<br>Revised zip code: N | CHANGE         | ON                  |      |                                                                |

| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tr                                 |                                 | nown for the most recently reported                                 | year.                                                |                |                     |      |                                                       |
|---------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------|------------------------------------------------------|----------------|---------------------|------|-------------------------------------------------------|
| WASTE WASTE<br>CODE DESCRIPTION                                                                   |                                 |                                                                     | WASTE<br>AMOUNT                                      | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR                       |
| D008 Lead                                                                                         |                                 |                                                                     | 250                                                  | POUNDS         | GENERATED           | 2014 |                                                       |
| Map Identification Number 233                                                                     | NYSDEC Name:<br>NYSDEC Address: | <b>CON EDISON</b><br>NORTH EAST CORNER OF E <sup>7</sup><br>SB22864 | 172 ST & BOON                                        | EAVE BRON      | IX, NY 10461        | Fac  | <b>ility Id: NYP004590493</b><br>TT-Id: 740A-0124-041 |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRES<br>Approximate distance from property |                                 | Rev                                                                 | DRESS CHANGI<br>ised street: E 1<br>ised zip code: N | 72ND ST / BO   | • · ·               |      |                                                       |
| US EPA RCRA (Resource Conserv                                                                     | vation and Recovery Act) int    | formation not reported; Site informat                               | ion reported by I                                    | NYS DEC.       |                     |      |                                                       |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tr                                 |                                 | nown for the most recently reported                                 | year.                                                |                |                     |      |                                                       |
| WASTE WASTE<br>CODE DESCRIPTION                                                                   |                                 |                                                                     | WASTE<br>AMOUNT                                      | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR                       |
| D008 Lead                                                                                         |                                 |                                                                     | 400                                                  | POUNDS         | GENERATED           | 2014 |                                                       |
| Map Identification Number 234                                                                     | NYSDEC Name:<br>NYSDEC Address: | <b>CON EDISON</b><br>172 STREET & BOONE AVE<br>M 22864              |                                                      | BRON           | IX, NY 10460        | Fac  | <b>ility Id: NYP004762530</b><br>TT-Id: 740A-0139-264 |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRES<br>Approximate distance from property |                                 | Rev                                                                 | DRESS CHANGI<br>ised street: E 1<br>ised zip code: N | 72ND ST / BO   | -                   |      |                                                       |

| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                                               |                                 | nown for the most recently reported ye                     | ar.                                                                                                      |                |                     |                                                   |  |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------|---------------------|---------------------------------------------------|--|
| WASTE WASTE<br>CODE DESCRIPTION                                                                                                  |                                 |                                                            | WASTE<br>AMOUNT                                                                                          | WASTE<br>UNITS | TRANSACTION<br>TYPE | HISTORIC MAXIMUM<br>YEAR AMOUNT YEAR              |  |
| D008 Lead                                                                                                                        |                                 |                                                            | 200                                                                                                      | POUNDS         | GENERATED           | 2015                                              |  |
| Map Identification Number 235                                                                                                    | NYSDEC Name:<br>NYSDEC Address: | <b>CONSOLIDATED EDISON</b><br>E 172 AT & WEST FARMS RD     |                                                                                                          | BRON           | X, NY 10002         | Facility Id: NYP004227447<br>TT-Id: 740A-0077-454 |  |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRES<br>Approximate distance from property                                |                                 |                                                            | E INFORMATI<br>72ND ST / W<br>0460                                                                       | -              |                     |                                                   |  |
| US EPA RCRA (Resource Conserv                                                                                                    | ation and Recovery Act) in      | formation not reported; Site information                   | n reported by I                                                                                          | NYS DEC.       |                     |                                                   |  |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                                               |                                 | nown for the most recently reported ye                     | ar.                                                                                                      |                |                     |                                                   |  |
| WASTE WASTE<br>CODE DESCRIPTION                                                                                                  |                                 |                                                            | WASTE<br>AMOUNT                                                                                          | WASTE<br>UNITS | TRANSACTION<br>TYPE | HISTORIC MAXIMUM<br>YEAR AMOUNT YEAR              |  |
| D008 Lead                                                                                                                        |                                 |                                                            | 1000                                                                                                     | POUNDS         | GENERATED           | 2011                                              |  |
| Map Identification Number 236                                                                                                    | NYSDEC Name:<br>NYSDEC Address: | <b>CON EDISON</b><br>LONG FELLOW AVE & E 172ND<br>MH 17620 | ST                                                                                                       | BRON           | X, NY 10460         | Facility Id: NYP004788394<br>TT-Id: 740A-0138-469 |  |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS MATCHING<br>Approximate distance from property: 353 feet to the WSW |                                 |                                                            | ADDRESS CHANGE INFORMATION<br>Revised street: LONGFELLOW AVE / E 172ND ST<br>Revised zip code: NO CHANGE |                |                     |                                                   |  |

| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                |                                                                                                            | own for the most recently report                             | ted year.                                                    |                |                     |      |                                                       |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|----------------|---------------------|------|-------------------------------------------------------|
| WASTE WASTE<br>CODE DESCRIPTION                                                                   |                                                                                                            |                                                              | WASTE<br>AMOUNT                                              | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR                       |
| D008 Lead                                                                                         |                                                                                                            |                                                              | 150                                                          | POUNDS         | GENERATED           | 2015 |                                                       |
| Map Identification Number 237                                                                     | NYSDEC Name:<br>NYSDEC Address:                                                                            | <b>CON EDISON</b><br>1499 LONG FELLOW AVEN<br>M 17620        | IUE                                                          | BRON           | X, NY 10460         | Fac  | <b>ility Id: NYP004762522</b><br>TT-Id: 740A-0139-313 |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL<br>Approximate distance from property |                                                                                                            |                                                              | ADDRESS CHANGE<br>Revised street: 149<br>Revised zip code: N | 9 LONGFELL     |                     |      |                                                       |
| US EPA RCRA (Resource Conserv                                                                     | ation and Recovery Act) inf                                                                                | ormation not reported; Site infor                            | mation reported by N                                         | NYS DEC.       |                     |      |                                                       |
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                |                                                                                                            | own for the most recently report                             | ted year.                                                    |                |                     |      |                                                       |
| WASTE WASTE<br>CODE DESCRIPTION                                                                   |                                                                                                            |                                                              | WASTE<br>AMOUNT                                              | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR                       |
| D008 Lead                                                                                         |                                                                                                            |                                                              | 1000                                                         | POUNDS         | GENERATED           | 2015 |                                                       |
| Map Identification Number 238                                                                     | NYSDEC Name:<br>NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address:                                 | <b>NYCDEP</b><br>1508 BOONG AVE<br>NYC DEP<br>1508 BOONE AVE |                                                              | BRON           |                     | Fac  | <b>ility Id: NYP003664406</b><br>TT-Id: 740A-0067-622 |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL<br>Approximate distance from property | BRONX, NY 10460<br>ADDRESS CHANGE INFORMATION<br>Revised street: 1508 BOONE AVE<br>Revised zip code: 10460 |                                                              |                                                              |                |                     |      |                                                       |

| US EPA RCRA Type: GENERATO<br>Land Disposal:<br>Storer:<br>Contact Name: JOANNE NURSE                                   | Receives offsite waste:<br>Treatment facility:                             | Type: Emergency                                                                      | Notification date: N<br>Incinerator:<br>Transporter:       |                | Phone: 718–595–4675                        | Contact | Info Date: 06/19/2009                                |
|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------|----------------|--------------------------------------------|---------|------------------------------------------------------|
| NYS DEC Manifested Waste Summ<br>Waste Codes, Waste Units, and Tra                                                      |                                                                            | wn for the most recently rep                                                         | ported year.                                               |                |                                            |         |                                                      |
| WASTE WASTE<br>CODE DESCRIPTION                                                                                         |                                                                            |                                                                                      | WASTE<br>AMOUNT                                            | WASTE<br>UNITS | TRANSACTION<br>TYPE                        | YEAR    | HISTORIC MAXIMUM<br>AMOUNT YEAR                      |
| D002 Solid waste that exhibits th                                                                                       | e characteristic of corrosivity                                            | 1                                                                                    | 1300                                                       | POUNDS         | GENERATED                                  | 2009    |                                                      |
| Map Identification Number 239                                                                                           | NYSDEC Name:<br>NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address: | CON EDISON MANHOLE<br>BRYANT AVE & N COR<br>CON EDISON MANHOLE<br>BRYANT AVE & N COR | E 173RD ST<br>1172                                         |                | X, NY 10460<br>X, NY 10460                 |         | i <b>ty Id: NYP004216349</b><br>IT-Id: 740A-0078-711 |
| MAP LOCATION INFORMATION<br>Site location mapped by: ADDRESS<br>Approximate distance from property:                     |                                                                            |                                                                                      | ADDRESS CHANG<br>Revised street: BR<br>Revised zip code: 1 | YANT AVE / E   | -                                          |         |                                                      |
| US EPA RCRA Type: GENERATO<br>Land Disposal:<br>Storer:<br>Contact Name: GINO FRABASILE<br>Contact Name: GINO FRABASILE | Receives offsite waste:<br>Treatment facility:<br>Source                   | Type: Emergency<br>Type: Implementer                                                 | Notification date: N<br>Incinerator:<br>Transporter:       |                | Phone: 914–925–6219<br>Phone: 914–925–6219 |         |                                                      |

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Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

| WASTE WASTE WASTE TRANSAC          | ION HISTORIC MAXIMUM |
|------------------------------------|----------------------|
|                                    |                      |
| CODE DESCRIPTION AMOUNT UNITS TYPE | YEAR AMOUNT YEAR     |

NONE Site reported by US EPA. No hazardous waste activity reported by NYS.

D008

Lead

Monadnock Compass 3 and 4

Map Identification Number 240 NYSDEC Name: NYSDOT Facility Id: NYD987038809 NYSDEC Address: TT-Id: 740A-0004-316 EAST 172ND ST OVER BRONX RIVER BRONX, NY 10265 EPA (RCRA) Name: NYSDOT CONTRACT 254606 EPA (RCRA) Address: WATSON AVE - BRONX RIVER PKWY BRONX, NY 10462 MAP LOCATION INFORMATION ADDRESS CHANGE INFORMATION Site location mapped by: MANUAL MAPPING (4) Revised street: NO CHANGE Approximate distance from property: 486 feet to the SSE Revised zip code: 10472 Special Note(s): The New York State Department of Environmental Conservation and the U. S. Environmental Protection Agency have reported different locations for this hazardous waste identification number. Available information for both locations is summarized below. US EPA RCRA Type: GENERATOR TYPE NOT GIVEN Notification date: 08/09/1993 Land Disposal: Receives offsite waste: Incinerator: Storer: Treatment facility: Transporter: Contact Name: LEE EFFNER Source Type: Implementer Contact Phone: 718–792–4415 Contact Info Date: 01/01/2007 Contact Name: LEE EFFNER Source Type: Notification Contact Phone: 718-792-4415 Contact Info Date: 08/09/1993 Historically listed as the following USEPA RCRA Generator Size(s) as well: SMALL QUANTITY GENERATOR NYS DEC Manifested Waste Summary: Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year. WASTE WASTE WASTE WASTE TRANSACTION HISTORIC MAXIMUM CODE DESCRIPTION AMOUNT UNITS TYPE YEAR AMOUNT YEAR

Map Identification Number 241 NYSDEC Name: NEW YORK CITY B O E Facility Id: NY0000903526 NYSDEC Address: 1550 VYSE AVENUE BRONX, NY 10460 TT-Id: 740A-0002-939 EPA (RCRA) Name: NYC DEPT OF EDUCATION – PS 50X EPA (RCRA) Address: 1550 VYSE AVE BRONX, NY 10460 ADDRESS CHANGE INFORMATION MAP LOCATION INFORMATION Site location mapped by: PARCEL MAPPING (1) Revised street: 1550 VYSE AVE Approximate distance from property: 508 feet to the WNW Revised zip code: NO CHANGE

7700

POUNDS

GENERATED

1994

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------|------------------------------------------|------|----------------------------------------------------|--|--|--|
| US EPA RCRA Type: SMALL QU<br>Land Disposal:<br>Storer:<br>Contact Name: ROBERT GUASTA<br>Contact Name: ALEXANDER LEMF<br>Historically listed as the following US<br>CONDITIONALLY EXEMP | Receives offsite waste:<br>Treatment facility:<br>Source<br>PERT Source    | Type: Implementer<br>Type: Notification<br>(s) as well:<br>RATOR                           | Notification date: 07<br>Incinerator:<br>Transporter: | Contact P      | hone: 718–349–5590<br>hone: 718–472–8501 |      | Info Date: 01/01/2007<br>Info Date: 01/29/2014     |  |  |  |
| NYS DEC Manifested Waste Summary:<br>Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.                                                 |                                                                            |                                                                                            |                                                       |                |                                          |      |                                                    |  |  |  |
| WASTE WASTE<br>CODE DESCRIPTION                                                                                                                                                          |                                                                            |                                                                                            | WASTE<br>AMOUNT                                       | WASTE<br>UNITS | TRANSACTION<br>TYPE                      | YEAR | HISTORIC MAXIMUM<br>AMOUNT YEAR                    |  |  |  |
| B007 Other PCB Wastes includir                                                                                                                                                           | ng contaminated soil, solids,                                              | sludges, clothing, etc.                                                                    | 1250                                                  | KILOGRAMS      | GENERATED                                | 2014 |                                                    |  |  |  |
| More than one waste code was repo<br>B002 Petroleum oil or other liquid<br>B007 Other PCB Wastes includir                                                                                | 15                                                                         | KILOGRAMS                                                                                  | GENERATED                                             | 2013           |                                          |      |                                                    |  |  |  |
| D008 Lead                                                                                                                                                                                |                                                                            |                                                                                            | 550                                                   | POUNDS         | GENERATED                                | 1995 |                                                    |  |  |  |
| Map Identification Number 242                                                                                                                                                            | NYSDEC Name:<br>NYSDEC Address:<br>EPA (RCRA) Name:<br>EPA (RCRA) Address: | GETTY PETROLEUM CO<br>1720 BOONE AVE & E 17<br>GETTY PETROLEUM CO<br>1720 BOONE AVE & E 17 | 4TH ST<br>RP 00276                                    |                | , NY 10460<br>, NY 10460                 |      | <b>ty ld: NYR000047670</b><br>IT–ld: 740A–0002–865 |  |  |  |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL M<br>Approximate distance from property:                                                                                     |                                                                            | ADDRESS CHANGE<br>Revised street: 172<br>Revised zip code: N                               | 0 BOONE AV                                            | N              |                                          |      |                                                    |  |  |  |
| US EPA RCRA Type: GENERATO<br>Land Disposal:<br>Storer:<br>Contact Name: DALE HOLDEN<br>Contact Name: DALE HOLDEN                                                                        | Receives offsite waste:<br>Treatment facility:<br>Source                   | Type: Implementer<br>Type: Notification                                                    | Notification date: 12<br>Incinerator:<br>Transporter: | Contact P      | hone: 516–286–2600<br>hone: 516–286–2600 |      | Info Date: 01/01/2007<br>Info Date: 12/09/1997     |  |  |  |

Historically listed as the following USEPA RCRA Generator Size(s) as well: SMALL QUANTITY GENERATOR

| WASTE WASTE<br>CODE DESCRIPTION                                                                                                                                                                                                                  |                                                                        |                                         | WASTE                                                       | WASTE          | TRANSACTION<br>TYPE                      | YEAR | HISTORIC MAXIMI<br>AMOUNT YE                      |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------|-------------------------------------------------------------|----------------|------------------------------------------|------|---------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                  | he characteristic of ignitabilit                                       |                                         | 220                                                         | GALLONS        | GENERATED                                | 1998 | AMOUNT TE                                         |  |  |
| D001Solid waste that exhibits the characteristic of ignitabilityD008Lead                                                                                                                                                                         |                                                                        |                                         | 55                                                          | GALLONS        | GENERATED                                | 1998 |                                                   |  |  |
| Map Identification Number 243       NYSDEC Name:<br>NYSDEC Address:       ESTATE OF LOUIS RO         NYSDEC Address:       1471 W FARMS RD         EPA (RCRA) Name:       J & A SERVICE - CLOS         EPA (RCRA) Address:       1471 W FARMS RD |                                                                        |                                         | NO                                                          | O<br>BRONX, NY |                                          |      | Facility Id: NYR000115212<br>TT-Id: 740A-0002-897 |  |  |
|                                                                                                                                                                                                                                                  |                                                                        |                                         | SED<br>BRONX, NY 10460                                      |                |                                          |      |                                                   |  |  |
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL<br>Approximate distance from property                                                                                                                                                |                                                                        |                                         | ADDRESS CHANGE<br>Revised street: NO<br>Revised zip code: N | CHANGE         | DN                                       |      |                                                   |  |  |
| US EPA RCRA Type: CONDITIC<br>Land Disposal:<br>Storer:                                                                                                                                                                                          | NALLY EXEMPT SMALL Q<br>Receives offsite waste:<br>Treatment facility: |                                         | Notification date: 04<br>Incinerator:<br>Transporter:       | 4/28/2003      |                                          |      |                                                   |  |  |
| Contact Name: ROSEMARIE TRA<br>Contact Name: ROSEMARIE TRA                                                                                                                                                                                       | LONGO Source                                                           | Type: Implementer<br>Type: Notification |                                                             |                | Phone: 516–227–700<br>Phone: 516–227–700 |      | t Info Date: 01/01/20<br>t Info Date: 04/28/20    |  |  |
| NYS DEC Manifested Waste Sumn<br>Waste Codes, Waste Units, and Tra                                                                                                                                                                               |                                                                        | own for the most recently repor         | ted year.                                                   |                |                                          |      |                                                   |  |  |
| WASTE WASTE<br>CODE DESCRIPTION                                                                                                                                                                                                                  |                                                                        |                                         | WASTE<br>AMOUNT                                             | WASTE<br>UNITS | TRANSACTION<br>TYPE                      | YEAR | HISTORIC MAXIMI<br>AMOUNT YE                      |  |  |
| D001 Solid waste that exhibits the                                                                                                                                                                                                               | he characteristic of ignitabilit                                       |                                         | 110                                                         | GALLONS        | GENERATED                                | 2003 |                                                   |  |  |

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------|-----------------|----------------|---------------------|-------------------------------------------------------|---------------------------------|--|--|--|
| Map Identification Number 244                                                                                                                                                                           | NYSDEC Name:<br>NYSDEC Address: | <b>CON EDISON</b><br>F/O 1463 BOONE AV<br>SB25111 |                 | BRON           | Fac                 | <b>ility Id: NYP004648028</b><br>TT-Id: 740A-0115-493 |                                 |  |  |  |
| MAP LOCATION INFORMATIONADDRESS CHANGE INFORMATIONSite location mapped by: MANUAL MAPPING (4)Revised street: NO CHANGEApproximate distance from property:655 feet to the SSWRevised zip code: NO CHANGE |                                 |                                                   |                 |                |                     |                                                       |                                 |  |  |  |
| US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC                                                                                     |                                 |                                                   |                 |                |                     |                                                       |                                 |  |  |  |
| WASTE WASTE<br>CODE DESCRIPTION                                                                                                                                                                         |                                 |                                                   | WASTE<br>AMOUNT | WASTE<br>UNITS | TRANSACTION<br>TYPE | YEAR                                                  | HISTORIC MAXIMUM<br>AMOUNT YEAR |  |  |  |
| D008 Lead                                                                                                                                                                                               |                                 |                                                   | 200             | POUNDS         | GENERATED           | 2014                                                  |                                 |  |  |  |



## CHEMICAL STORAGE FACILITIES IDENTIFIED WITHIN THE 1/8 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

|                                                                                                                                                                                                                                                                 | IESIVE PRODUCTS<br>D-1668 BOONE AVENUE                                                                                                                                                                        | BRONX, NY 10460                                                          |                                                                                                                                                                                                                                                             | Facility Id:<br>TT-Id: 780/                                                                                                                                    | <b>2–000246</b><br>A–0000–152                                                                                                                                                    |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL MAP<br>Approximate distance from property: 13                                                                                                                                                       |                                                                                                                                                                                                               | ADDRESS CHANGE INF<br>Revised street: NO CHAI<br>Revised zip code: NO CH | NGE                                                                                                                                                                                                                                                         |                                                                                                                                                                |                                                                                                                                                                                  |  |  |  |  |
| Expiration Date of the facility's registration certificate: Site Status: Unregulated/Closed Site Type: Manufacturing (Other than Chemical)/Processing                                                                                                           |                                                                                                                                                                                                               |                                                                          |                                                                                                                                                                                                                                                             |                                                                                                                                                                |                                                                                                                                                                                  |  |  |  |  |
| NOTE: The following detailed facility and t                                                                                                                                                                                                                     | ank information has not been made publicly ava                                                                                                                                                                | ailable by the NYSDEC since 1                                            | /1/2002.                                                                                                                                                                                                                                                    |                                                                                                                                                                |                                                                                                                                                                                  |  |  |  |  |
|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                               | ATONAH, NY 10536<br>9 #: (212) 366–4100                                  |                                                                                                                                                                                                                                                             |                                                                                                                                                                |                                                                                                                                                                                  |  |  |  |  |
| TANK TANK<br>NUMBER STATUS                                                                                                                                                                                                                                      | CHEMICAL<br>NAME                                                                                                                                                                                              | CAPACITY<br>GALLONS                                                      | TANK<br>LOCATION                                                                                                                                                                                                                                            | INSTALL<br>DATE                                                                                                                                                | DATE<br>CLOSED                                                                                                                                                                   |  |  |  |  |
| 01CLOSED-IN PLACE02CLOSED-IN PLACE05CLOSED-IN PLACE06CLOSED-IN PLACE13CLOSED-IN PLACE14CLOSED-IN PLACE15CLOSED-IN PLACE16CLOSED-IN PLACE17CLOSED-IN PLACE18CLOSED-IN PLACE21CLOSED-IN PLACE23CLOSED-IN PLACE24CLOSED-IN PLACE25CLOSED-IN PLACE26CLOSED-IN PLACE | ETHYL ACETATE<br>ETHYL ACETATE<br>METHYL ETHYL KETONE<br>METHYL ETHYL KETONE<br>TOLUENE<br>TOLUENE<br>TOLUENE<br>TOLUENE<br>TOLUENE<br>TOLUENE<br>2-PROPANONE<br>2-PROPANONE<br>TOLUENE<br>TOLUENE<br>TOLUENE | 550<br>550<br>550<br>550<br>550<br>550<br>550<br>550<br>550<br>550       | UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND<br>UNDERGROUND | 03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42<br>03/42 | 04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92<br>04/92 |  |  |  |  |

Toxicity Information Summary

| CHEMICAL NAME                                                  | CAS-NO                             | ACUTE<br>TOX          | TUMOR<br>TOX | MUTAG<br>TOX     | REPRO<br>TOX | IRRIT<br>TOX     | MCL                                               |
|----------------------------------------------------------------|------------------------------------|-----------------------|--------------|------------------|--------------|------------------|---------------------------------------------------|
| ETHYL ACETATE<br>METHYL ETHYL KETONE<br>TOLUENE<br>2–PROPANONE | 141786<br>78933<br>108883<br>67641 | X<br>X<br>X<br>X<br>X | x<br>x       | X<br>X<br>X<br>X | X<br>X<br>X  | X<br>X<br>X<br>X | 50 ug/L<br>50 ug/L<br>5 ug/L<br>5 ug/L<br>50 ug/L |



NO HISTORIC UTILITY SITES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS



NO HAZARDOUS SUBSTANCE WASTE DISPOSAL SITES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS



## TOXIC AIR, LAND AND WATER RELEASES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

| Map Identification Number 246<br>Mail Name:<br>Mail Address:                                                                                       | RUSSALL PRODS. CO. INC.<br>1719 W. FARMS RD. |                                          | I                                            | 3RONX, NY 104601001 NY                                                                                                                                                                                                                                             | <b>A Tri Id: 10460RSSLL1719W</b><br>SDEC Facility Id: 600390<br>-Id: 860A–0000–124                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL M<br>Approximate distance from property:                                               |                                              |                                          | F                                            | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE                                                                                                                                                                             |                                                                                                                            |
| Source: EPA<br>Public Contact: MARTIN DERISE                                                                                                       | EPA Facility Status: OPEN                    |                                          | I                                            | Public Contact Phone #: (718) 991–8100                                                                                                                                                                                                                             |                                                                                                                            |
| CHEMICAL<br>NAME                                                                                                                                   |                                              | MOUNT<br>BS/YR)                          | YEAR                                         | RELEASE<br>TYPE                                                                                                                                                                                                                                                    | MAXIMUM<br>AMOUNT<br>STORED (LBS)                                                                                          |
| CERTAIN GLYCOL ETHERS<br>CERTAIN GLYCOL ETHERS<br>CERTAIN GLYCOL ETHERS<br>CERTAIN GLYCOL ETHERS<br>CERTAIN GLYCOL ETHERS<br>CERTAIN GLYCOL ETHERS |                                              | 255*<br>255*<br>255*<br>5*<br>50<br>255* | 2000<br>2000<br>2000<br>2000<br>2000<br>2000 | Fugitive or non-point air emissions<br>Stack or Point air emissions<br>Other on-site land disposal<br>Discharges to receiving streams or water bodies<br>Non-Productn release frm remedial actns ******SEE BE<br>Transfer to Publicly Owned Treatment Works (POTW) | 10000 to 99999<br>10000 to 99999<br>10000 to 99999<br>10000 to 99999<br>10000 to 99999<br>10000 to 99999<br>10000 to 99999 |
| • <del>-</del> · · · · · · · ·                                                                                                                     |                                              |                                          |                                              |                                                                                                                                                                                                                                                                    |                                                                                                                            |

\* The mid–point of at least one range was used to calculate this quantity \*\*\*\*\*\* Non–Production release from remedial actions, catastrophic/other one–time events



NO WASTEWATER DISCHARGES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS



#### AIR DISCHARGE FACILITIES IDENTIFIED WITHIN THE 1/8 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

| Map Identification Number 247<br>EPA (FINDS) Name:<br>EPA (FINDS) Address                         | WILRAY METAL FABRICATORS INC<br>1725 WEST FARMS ROAD<br>WILRAY METAL FABRICATORS INC<br>1725 WEST FARMS ROAD                  | Facility Id: 3600<br>BRONX, NY 10460<br>BRONX 10460                                    | <b>State-county CDS Id: 3600500309</b><br>State-county NED id:<br>TT-ID: 900A-0000-238 |
|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEI<br>Approximate distance from property |                                                                                                                               | ADDRESS CHANGE INFORMATION<br>Revised street: NO CHANGE<br>Revised zip code: NO CHANGE |                                                                                        |
| State Classification: POTENTIAL                                                                   | i<br>ISSIONS <100 TONS/YR, BUT POTENTIAL UNC<br>EMISSIONS ARE BELOW ALL APPLICABLE MA<br>URCE COMPLIES WITH FEDERALLY ENFORCE | JOR SOURCE THRESHOLDS IF AND                                                           | FINDS-ID: NY0001493253                                                                 |
| AIR PROGRAM INFORMATION<br>Regulatory Air Program: SIP S                                          | DURCE                                                                                                                         | Program Status: OPE                                                                    | RATING                                                                                 |
| POLLUTANT INFORMATION<br>Pollutant: VOLATILE ORGANIC                                              |                                                                                                                               | TION                                                                                   |                                                                                        |

State Pollutant Compliance for this pollutant: IN COMPLIANCE - CERTIFICATION

Monadnock Compass 3 and 4

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#### CIVIL & ADMINISTRATIVE ENFORCEMENT DOCKET FACILITIES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

| Map Identification Nur                        | mber 248 ADHESIVE PRODUC<br>1660–1684 BOONE                           |                   | BRONX, NY 10                                       | 460                           | Facility Id: NYD001360031<br>TT-Id: 920A-0000-067 |
|-----------------------------------------------|-----------------------------------------------------------------------|-------------------|----------------------------------------------------|-------------------------------|---------------------------------------------------|
|                                               | RMATION<br>y: PARCEL MAPPING (2)<br>rom property: 240 feet to the NNE | E                 | ADDRESS CHA<br>Revised street:<br>Revised zip code |                               |                                                   |
| ADMINISTRATIVE DO                             | CKET CASE INFORMATION                                                 |                   |                                                    |                               |                                                   |
| DOCKET<br>CASE #                              | COURT<br>DOCKET NUMBER                                                | DATE<br>ISSUED    | DATE<br>FINAL ORDER ISSUED                         | CASE<br>NAME                  |                                                   |
| 02–1992–0230                                  | 92–021                                                                | 09–29–1992        | 08–23–1993                                         | ADHESIVE PRODUCTS CORPORA     | TION                                              |
| DEFENDANT NAME(S                              | ): ADHESIVE PRODUCTS COR                                              | PORATION & THE TR | US                                                 |                               |                                                   |
|                                               | a & Recovery Act – Section 3002<br>a & Recovery Act – Section 3010    |                   |                                                    |                               |                                                   |
| DISPOSITION OF CAS<br>Consent instrument with |                                                                       |                   |                                                    | FEDERAL PENALTY ASSESSED 1000 | COST RECOVERY AWARDED                             |
| TYPE OF VIOLATION                             | S)                                                                    |                   |                                                    |                               |                                                   |

Failure To Notify Container Requirements

TYPE OF POLLUTANT(S) Type of pollutant(s) not listed

Monadnock Compass 3 and 4

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| Map Identification Numb                                                                                                            | er 249 GETTY<br>1720 BOONE AVE & E 1 | 74TH ST        | BRONX, NY 10                                       | 460                            | Facility Id: NY0002284453<br>TT-Id: 920A-0000-095 |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------|----------------------------------------------------|--------------------------------|---------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL MAPPING (1)<br>Approximate distance from property: 612 feet to the NNE |                                      |                | ADDRESS CHA<br>Revised street:<br>Revised zip code |                                |                                                   |
| ADMINISTRATIVE DOCK                                                                                                                |                                      |                |                                                    |                                |                                                   |
| DOCKET<br>CASE #                                                                                                                   | COURT<br>DOCKET NUMBER               | DATE<br>ISSUED | DATE<br>FINAL ORDER ISSUED                         | CASE<br>NAME                   |                                                   |
| 02–1999–7503                                                                                                                       | RCRA-02-99-7503                      | 12–30–1998     | 07–16–1999                                         | LEEMILTS PETROLEUM INC         |                                                   |
| DEFENDANT NAME(S):                                                                                                                 | LEEMILTS PETROLEUM INC               |                |                                                    |                                |                                                   |
| LAW(S) VIOLATED<br>Resource Conservation &                                                                                         | Recovery Act – Section 9003A         |                |                                                    |                                |                                                   |
| DISPOSITION OF CASE<br>Consent instrument with pe                                                                                  | enalty                               |                |                                                    | FEDERAL PENALTY ASSESSED 30000 | COST RECOVERY AWARDED                             |
| TYPE OF VIOLATION(S)<br>Closure & Post-Closure R<br>General Facility Requirement                                                   |                                      |                |                                                    |                                |                                                   |
| TYPE OF POLLUTANT(S)<br>TPH                                                                                                        | )                                    |                |                                                    |                                |                                                   |

# 

#### NYC ENVIRONMENTAL QUALITY REVIEW REQUIREMENTS – "E" DESIGNATION SITES IDENTIFIED WITHIN 250 FT SEARCH RADIUS

PLEASE NOTE: \* Compass directions can vary substantially for sites located very close to the subject property address.

| Map Identificati                                                                                                                   | on Numb                                                                                                                            |           | CK: 3009 LOT:<br>BOONE AVENU |                    |                                                                                        |                                                               | TT–Id: 820A–0007–909                                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------|--------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL MAPPING (3)<br>Approximate distance from property: 14 feet to the WSW* |                                                                                                                                    |           |                              | *                  | ADDRESS CHANGE INFORMATION<br>Revised street: No Change<br>Revised zip code: No Change |                                                               |                                                                                                                                                                                                             |
| BBL #                                                                                                                              | E No.                                                                                                                              | CEQR No.  | ULURP No.                    | NYC<br>Zoning Maps | Effective<br>Date                                                                      | Lot Remediation<br>Date                                       | Description                                                                                                                                                                                                 |
| 2–03009–0037                                                                                                                       | E-277                                                                                                                              | 10DCP017X | 100310ZMX                    | 3d                 | 10/05/2011                                                                             |                                                               | Air Quality – HVAC fuel limited to natural gas<br>Hazardous Materials Phase I and Phase II Testing Protocol<br>Window Wall Attenuation & Alternate Ventilation                                              |
| Map Identificati                                                                                                                   | on Numb                                                                                                                            |           | CK: 3009 LOT:<br>BOONE AVENU |                    |                                                                                        |                                                               | TT–ld: 820A–0007–910                                                                                                                                                                                        |
| Site location map                                                                                                                  | MAP LOCATION INFORMATION<br>Site location mapped by: PARCEL MAPPING (3)<br>Approximate distance from property: 95 feet to the WSW* |           |                              |                    |                                                                                        | DDRESS CHANGE<br>Revised street: No C<br>Revised zip code: No | Change                                                                                                                                                                                                      |
| BBL #                                                                                                                              | E No.                                                                                                                              | CEQR No.  | ULURP No.                    | NYC<br>Zoning Maps | Effective<br>Date                                                                      | Lot Remediation<br>Date                                       | Description                                                                                                                                                                                                 |
| 2–03009–0038                                                                                                                       | E-277                                                                                                                              | 10DCP017X | 100310ZMX                    | 3d                 | 10/05/2011                                                                             |                                                               | Air Quality – #2 Fuel Oil or Natural Gas for heating,<br>Exhaust stack location limitations<br>Hazardous Materials Phase I and Phase II Testing Protocol<br>Window Wall Attenuation & Alternate Ventilation |

ADDRESS CHANGE INFORMATION

#### TT-Id: 820A-0007-908

#### Map Identification Number 252 BLOCK: 3009 LOT: 25 1003 EAST 173 STREET MAP LOCATION INFORMATION

| Site location map<br>Approximate dist                 | ped by: F | ARCEL MAPPIN |                                | /*                 | R                 | evised street: No C<br>evised zip code: No                  | hange                                                                                                                                                                                                       |
|-------------------------------------------------------|-----------|--------------|--------------------------------|--------------------|-------------------|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BBL #                                                 | E No.     | CEQR No.     | ULURP No.                      | NYC<br>Zoning Maps | Effective<br>Date | Lot Remediation<br>Date                                     | Description                                                                                                                                                                                                 |
| 2–03009–0025                                          | E-277     | 10DCP017X    | 100310ZMX                      | 3d                 | 10/05/2011        |                                                             | Air Quality – #2 Fuel Oil or Natural Gas for heating,<br>Exhaust stack location limitations<br>Hazardous Materials Phase I and Phase II Testing Protocol<br>Window Wall Attenuation & Alternate Ventilation |
| Map Identificatio                                     | on Numbo  |              | CK: 3015 LOT:<br>EAST 173 STRE |                    |                   |                                                             | TT–ld: 820A–0007–917                                                                                                                                                                                        |
| MAP LOCATION<br>Site location map<br>Approximate dist | ped by: F | ARCEL MAPPI  |                                | *                  | R                 | DDRESS CHANGE<br>evised street: No C<br>evised zip code: No | hange                                                                                                                                                                                                       |
| BBL #                                                 | E No.     | CEQR No.     | ULURP No.                      | NYC<br>Zoning Maps | Effective<br>Date | Lot Remediation<br>Date                                     | Description                                                                                                                                                                                                 |
| 2–03015–0001                                          | E-277     | 10DCP017X    | 100310ZMX                      | 3d                 | 10/05/2011        |                                                             | Air Quality – HVAC fuel limited to natural gas<br>Exhaust stack location limitations<br>Hazardous Materials Phase I and Phase II Testing Protocol<br>Window Wall Attenuation & Alternate Ventilation        |
| Map Identificatio                                     | on Numbo  |              | CK: 3010 LOT: A                | • •                |                   |                                                             | TT–ld: 820A–0007–916                                                                                                                                                                                        |
| MAP LOCATION<br>Site location map<br>Approximate dist | ped by: F | ARCEL MAPPIN |                                |                    | R                 | DDRESS CHANGE<br>evised street: No C<br>evised zip code: No | hange                                                                                                                                                                                                       |
| BBL #                                                 | E No.     | CEQR No.     | ULURP No.                      | NYC<br>Zoning Maps | Effective<br>Date | Lot Remediation Date                                        | Description                                                                                                                                                                                                 |
| 2–03010–0046                                          | E-277     | 10DCP017X    | 100310ZMX                      | 3d                 | 10/05/2011        |                                                             | Air Quality – #2 Fuel Oil or Natural Gas for heating,<br>Exhaust stack location limitations<br>Hazardous Materials Phase I and Phase II Testing Protocol<br>Window Wall Attenuation & Alternate Ventilation |

| Map Identificatio                                     | on Numb   |               | CK: 3015 LOT:<br>BOONE AVENU   | -                  |                   |                                                                | TT–ld: 820A–0007–918                                                                                                                                                                                        |
|-------------------------------------------------------|-----------|---------------|--------------------------------|--------------------|-------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MAP LOCATION<br>Site location map<br>Approximate dist | ped by: F | ARCEL MAPPIN  |                                |                    | F                 | ADDRESS CHANGE<br>Revised street: No C<br>Revised zip code: No | hange                                                                                                                                                                                                       |
| BBL #                                                 | E No.     | CEQR No.      | ULURP No.                      | NYC<br>Zoning Maps | Effective<br>Date | Lot Remediation<br>Date                                        | Description                                                                                                                                                                                                 |
| 2–03015–0003                                          | E-277     | 10DCP017X     | 100310ZMX                      |                    | 10/05/2011        |                                                                | Air Quality – HVAC fuel limited to natural gas<br>Exhaust stack location limitations<br>Hazardous Materials Phase I and Phase II Testing Protocol<br>Window Wall Attenuation & Alternate Ventilation        |
| Map Identificatio                                     | on Numbe  |               | CK: 3009 LOT:<br>EAST 172 STRE |                    |                   |                                                                | TT–Id: 820A–0007–911                                                                                                                                                                                        |
| MAP LOCATION<br>Site location map<br>Approximate dist | ped by: F | ARCEL MAPPIN  |                                |                    | F                 | ADDRESS CHANGE<br>Revised street: No C<br>Revised zip code: No | Change                                                                                                                                                                                                      |
| BBL #                                                 | E No.     | CEQR No.      | ULURP No.                      | NYC<br>Zoning Maps | Effective<br>Date | Lot Remediation<br>Date                                        | Description                                                                                                                                                                                                 |
| 2-03009-0044                                          | E-277     | 10DCP017X     | 100310ZMX                      | 3d                 | 10/05/2011        |                                                                | Air Quality – #2 Fuel Oil or Natural Gas for heating,<br>Exhaust stack location limitations<br>Hazardous Materials Phase I and Phase II Testing Protocol<br>Window Wall Attenuation & Alternate Ventilation |
| Map Identificatio                                     | on Numb   |               | CK: 3010 LOT:<br>BOONE AVENL   |                    |                   |                                                                | TT–Id: 820A–0007–915                                                                                                                                                                                        |
| MAP LOCATION<br>Site location map<br>Approximate dist | ped by: F | ARCEL MAPPIN  | IG (3)<br>feet to the N        |                    | F                 | ADDRESS CHANGE<br>Revised street: No C<br>Revised zip code: No | hange                                                                                                                                                                                                       |
| BBL #                                                 | E No.     | CEQR No.      | ULURP No.                      | NYC<br>Zoning Maps | Effective<br>Date | Lot Remediation<br>Date                                        | Description                                                                                                                                                                                                 |
| 2–03010–0040                                          | E-277     | <br>10DCP017X | 100310ZMX                      | 3d                 | 10/05/2011        |                                                                | Air Quality – #2 Fuel Oil or Natural Gas for heating,<br>Exhaust stack location limitations<br>Hazardous Materials Phase I and Phase II Testing Protocol<br>Window Wall Attenuation & Alternate Ventilation |

#### U.S. EPA EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS) SPILLS AT THE LOCATION OR POTENTIALLY AT THE LOCATION OF Monadnock Compass 3 and 4 Bronx, NY 10460

 $\star$  Any ERNS Spills listed below are NOT mapped in this report  $\star$ 

ONSITE ERNS (A count of these spills can be found in the distance interval table): THIS SITE IS NOT FOUND IN THE ERNS DATABASE

POTENTIALLY ONSITE ERNS: THIS SITE IS NOT FOUND IN THE ERNS DATABASE Copyright 2016 Toxics Targeting, Inc. September 09, 2016 'Monadnock Compass 3 and 4'

Unmappable facilities for 'Bronx' County

| Solid Waste Facili | ities                                                |                          |               |         |
|--------------------|------------------------------------------------------|--------------------------|---------------|---------|
| FACILITY ID        | FACILITY NAME                                        | STREET                   | CITY          | ZIP     |
| 03C01              | BRONX FRONTIER COMPOSTING                            |                          |               | UNKNOWN |
| 03D05              | SOUTH BRONX MARINE DEMO                              |                          |               | UNKNOWN |
| 03E01              | OBRIEN ENERGY METANE REC                             |                          |               | UNKNOWN |
| 03T03              |                                                      |                          |               | UNKNOWN |
| 03T04              | REALTY TRS. STA.                                     |                          |               | UNKNOWN |
| 03T06              | LEE-BIN T.S.                                         |                          |               | UNKNOWN |
| 03T10              | A.L.A LAND DEVELOP TRS.ST                            |                          |               | UNKNOWN |
|                    |                                                      |                          |               |         |
| 03T11              | BEM CONTRACTING TRANS STA<br>CRESTWOOD CARTING CORP. |                          |               | UNKNOWN |
| 03T30              |                                                      |                          |               | UNKNOWN |
| 03T35              | UNIVERSAL DEMO RECYCLING                             |                          |               | UNKNOWN |
| 03T56              | FIVE AWAY CORP.                                      |                          |               | UNKNOWN |
| 03V40              | ECCO-SUBURBAN CARTING                                |                          |               | UNKNOWN |
| 03W78              | FELIX RECYCLING FILL MATE                            |                          | 22011         | UNKNOWN |
|                    |                                                      | 164TH ST                 | BRONX         | UNKNOWN |
|                    |                                                      | BOTTNER AVE.             | BRONX         | UNKNOWN |
|                    |                                                      | 21B GARAGE               | BRONX         | UNKNOWN |
|                    |                                                      | 168TH & RANDALLS AVE.    | BRONX         | UNKNOWN |
|                    |                                                      | HERIOT AVE               | BRONX         | UNKNOWN |
| NY0000000620       | LEE-BIN T.S.                                         | UNKNOWN                  | UNKNOWN       | UNKNOWN |
| NY0000000623       | CRESTWOOD CARTING CORP.                              | UNKNOWN                  | UNKNOWN       | UNKNOWN |
| NY0000000625       | UNIVERSAL DEMO RECYCLING                             | UNKNOWN                  | UNKNOWN       | UNKNOWN |
| NY0000000626       | AFC CARTING                                          | UNKNOWN                  | UNKNOWN       | UNKNOWN |
| Hazardous Spills - | - TANK FAILURES - Closed                             |                          |               |         |
| FACILITY ID        | FACILITY NAME                                        | STREET                   | CITY          | ZIP     |
| 0610526            | BASEMENT TANK ROOM                                   | EASTERN BLVD DRAW BRIDGE | BRONX         | UNKNOWN |
| 0003047            | PARKING LOT                                          | AUSTIN RD/DYER AVE       | BRONX         | UNKNOWN |
| 8600057            | TEXACO/BOSTN POST RDBRONX                            | INTERSCINBOSTON POST RD  | NEW YORK CITY | UNKNOWN |
| Hannadawa (milla   |                                                      |                          |               |         |
| -                  | - TANK TEST FAILURES - Closed                        |                          | OT THE        | RTD     |
| FACILITY ID        | FACILITY NAME                                        | STREET                   | CITY          | ZIP     |
| 9500889            | 1419 MORNS AVENUE                                    | 1419 MORNS AVENUE        | BRONX         | UNKNOWN |
| 9213528            | 187 SOUTHERN BLVD.                                   | 187 SOUTHERN BLVD.       | BRONX         | UNKNOWN |
| 8809318            | CLOSED-LACKOF RECENT INFO                            | (NO STREET INFO)         | BRONX         | UNKNOWN |
| 0514225            | NY CITY PARKS                                        | 1 BRONX RIVER PARKWAY    | BRONX         | 10462   |
| 9006707            | EAST TREMONT AVE/EXXON                               | EAST TREMONT AVENUE      | NEW YORK CITY | UNKNOWN |
| 8906869            | CLOSED-LACKOF RECENT INFO                            | EAST TREMONT STREET      | NEW YORK CITY | UNKNOWN |
| -                  | - UNKNOWN CAUSE OR OTHER CAUSES - Closed             |                          |               |         |
| FACILITY ID        | FACILITY NAME                                        | STREET                   | CITY          | ZIP     |
| 8606271            | RAW SEWAGE ITEM #932                                 |                          |               | UNKNOWN |
| 9913978            | BRONX EXPRESSWAY                                     | SERVICE RD               | BRONX         | UNKNOWN |
| 9913273            | MH 23199                                             | HARROD AVE /EAST 177TH   | BRONX         | UNKNOWN |
| 9913161            | SERVICE BOX 7993                                     | EAST OF 170TH ST         | BRONX         | UNKNOWN |
| 9906166            | HARLEM RIVER                                         | YONKERS BORDER           | BRONX         | UNKNOWN |
| 9905027            | MANHOLE 138 ON BAINBRIDGE                            | AVE 510 FT OF N CORNER   | BRONX         | UNKNOWN |
| 9901766            | TM777                                                | HUGHE GRANT CIRCLE/177TH | BRONX         | UNKNOWN |
| 9812912            | SERVICE BOX 5550                                     | ELMONT                   | BRONX         | UNKNOWN |
| 9802285            | MANHOLE #26954                                       | SERVICE RD/TREEMONT AVE  | BRONX         | UNKNOWN |
| 9713244            | DEPT SANITAION                                       | NEAR PLAZA MATERIALS     | BRONX         | UNKNOWN |
| 9712848            | NEAR CITY BUS PARKING                                | 195 RAMP TO TRIBORO BRDG | BRONX         | UNKNOWN |
| 9611109            | CROTON AQUADUCT                                      | CROTON AQUADUCT          | BRONX         | UNKNOWN |
| 9608277            | PELHAM LINE TRAIN STA.                               | 41 MORRIS PARK AVENUE    | BRONX         | UNKNOWN |
|                    |                                                      |                          |               |         |

| 9603961 | HUNTS POINT                             |
|---------|-----------------------------------------|
| 9515857 | 1227 PINTON AVE                         |
| 9513119 | 260 GRASS AVE                           |
| 9506397 | UNK                                     |
| 9502018 | CROSS BX EPWY & ROSA AVE                |
| 9416011 | APARTMENT BLDG.                         |
| 9415281 | UNK                                     |
| 9315186 | BRONX RIVER AVENUE                      |
| 9201864 | SHELTER COVE MARINA                     |
| 8504703 | NEW WINDSOR BRONX                       |
| 8503365 | BRONX                                   |
| 8503141 | BRONX                                   |
| 8200095 | E. TREMONT ST., BX                      |
| 8100079 | SPILL NUMBER 8100079                    |
| 1600259 | BRONX NYC PARKS PROPERTY                |
| 1409145 | EAST RIVER                              |
| 1310723 | ROADWAY                                 |
| 1212712 | OFF SHORE DRILL                         |
|         | MEDICAL BOX IN STREAM                   |
| 1206449 |                                         |
| 1201433 | VESSEL SUNK                             |
| 1107765 | CONED                                   |
| 1102870 | BRONX RIVER                             |
| 1009146 | 221846; E. 167TH ST                     |
| 1009120 | 221659; CASTLE HILL RD                  |
| 1009032 | 220859; RYAN AVENUE                     |
| 1008906 | 222155; SOUTHERN BLVD                   |
| 1008872 | 220506; SOUTHERN BLVD                   |
| 1008865 | 220293; SOUTHERN BLVD                   |
| 1002792 | BRONX RIVER                             |
| 0907338 | CROSS BRONX EXPRESSWAY                  |
| 0904360 | BRONX RIVER I/A/O LI SOUND AND DEC BOOM |
| 0904352 | ENTRANCE TO THE LAGOON OF BRONX MARINA  |
| 0813918 | DREW GARDENS                            |
| 0808789 | BRONX RIVER                             |
| 0805371 | LONG ISLAND SOUND                       |
| 0805189 | TRANSMISSION FEEDER 15053               |
| 0713626 | TWO OZ HYDRAULIC IN HELLGATE YARD       |
| 0708015 | ON ROADWAY                              |
| 0606532 | BRONX RIVER                             |
| 0600554 | HUNTS UNTS POINT MARKETS                |
| 0512943 | CONSTRUCTION SITE                       |
| 0511299 | ATAR PLACE                              |
| 0509587 | CROSS BRONX EXP                         |
| 0508362 | BUILDING                                |
| 0411348 | VAULT #VS1664                           |
| 0410879 | METRO NORTH HUDSON LINE                 |
| 0407227 | EAST RIVER (ROCKS/WATER)                |
| 0404427 | MANHOLE 22192                           |
| 0103829 | MANHOLE 12                              |
| 0100318 | HARLEM RIVER                            |
| 0009192 | MANHOLE #20755                          |
| 0007560 | SB BROOKLYN EXPRESSWAY                  |
| 0004934 | VAULT 2052                              |
|         |                                         |
| 9209502 | UNK<br>CON ED MANHOLE                   |
| 0805085 |                                         |
| 0605752 | RESIDENTIAL PROPERTY                    |
| 8905093 | CROSS BRONX EXPWY/BX                    |
| 8607915 | NEW YORK CITYF                          |
| 8603024 | BRONX                                   |
| 9304810 | 167ST & HRD-REGULATOR #51               |
|         |                                         |

| REGULATOR                              | BRONX         | UNKNOWN |
|----------------------------------------|---------------|---------|
| 1227 PINTON AVE                        | BRONX         | UNKNOWN |
| 260 GRASS AVE                          | BRONX         | UNKNOWN |
| UNK                                    | BRONX         | UNKNOWN |
| CROSS BX EPWY / ROAS AVE               | BRONX         | UNKNOWN |
| USS MORRISON AVE. B4                   | BRONX         | UNKNOWN |
| UNKNOWN                                | BRONX         | UNKNOWN |
| BRONX RIVER AVENUE                     | BRONX         | UNKNOWN |
| SHELTER COVE MARINA                    | BRONX         | UNKNOWN |
| NEW WINDSOR BRONX                      | BRONX         | UNKNOWN |
| BRONX                                  | BRONX         | UNKNOWN |
| BRONX                                  | BRONX         | UNKNOWN |
| E. TREMONT ST.                         | BRONX         | UNKNOWN |
|                                        | BRONX         | UNKNOWN |
| 1 BRONX RIVER PARKWAY                  | BRONX         | UNKNOWN |
| WOLF ISLAND                            | BRONX         | UNKNOWN |
| 195 NB JUST BEFORE EXIT 60             | BRONX         | UNKNOWN |
| STONY POINT                            | BRONX         | UNKNOWN |
| CONCRETE PLANT PARK                    | BRONX         | 10459   |
| SOUTH AVE                              | BRONX         | UNKNOWN |
| 9 ESTLANDE AVE                         | BRONX         | UNKNOWN |
| NEAR VIELE AVE ACROSS OUTFLOW          | BRONX         | UNKNOWN |
| E. 167TH ST                            | BRONX         | UNKNOWN |
| CASTLE HILL RD                         | BRONX         | UNKNOWN |
| RYAN AVENUE                            | BRONX         | UNKNOWN |
| SOUTHERN BLVD                          | BRONX         | UNKNOWN |
| SOUTHERN BLVD                          | BRONX         | UNKNOWN |
| SOUTHERN BLVD                          | BRONX         | UNKNOWN |
| IN THE ESTUARY                         | BRONX         | UNKNOWN |
| WESTSBOUND                             | BRONX         | UNKNOWN |
| BRONX RIVER                            | BRONX         | UNKNOWN |
| ENTRANCE TO THE LAGOON OF BRONX MARINA |               | UNKNOWN |
| EAST TREMONT AVE                       | BRONX         | UNKNOWN |
| BRONX RIVER BY EDGE WATER ST           | BRONX         | UNKNOWN |
| 29 LONG STREET                         | BRONX         | UNKNOWN |
| HELLGATE SUB/179TH SUB                 | BRONX         | UNKNOWN |
| ASTORIA TUNNEL, BRONX SIDE             | BRONX         | UNKNOWN |
| NORTH ON 95                            | BRONX         | UNKNOWN |
| BRONX RIVER FORREST                    | BRONX         | UNKNOWN |
| 2A NYC TERMINAL MARKET                 | BRONX         | UNKNOWN |
| 1040-1052 EDGEWATER ROAD               | BRONX         | 10459   |
| STADIUM AVE                            | BRONX         | UNKNOWN |
| BETWEEN ROSEDALE /WEST                 | BRONX         | UNKNOWN |
| 1253 STELEY AVE                        | BRONX         | UNKNOWN |
| EAST SIDE OF SOUTHERN BOU              | BRONX         | UNKNOWN |
| MORRIS HGTS                            | BRONX         | UNKNOWN |
| SUNSET TRAIL/EXPWY                     | BRONX         | UNKNOWN |
| BRYANT AVE                             | BRONX         | UNKNOWN |
| BROOKLYN BLVD/WALNUT ST                | BRONX         | UNKNOWN |
| NEAR HAMILTON AVE BRIDGE               | BRONX         | UNKNOWN |
| OPP 371 PARK AVE                       | BRONX         | UNKNOWN |
| AT EAST TREMONT AVE                    | BRONX         | UNKNOWN |
| THERIOT AVE/ASTORIA AVE                | BRONX         | UNKNOWN |
| UNK                                    | NEW YORK      | UNKNOWN |
| E 174TH ST                             | NEW YORK      | UNKNOWN |
| RIVER ROAD                             | NEW YORK      | UNKNOWN |
| CROSS BRONX EXPRESSWAY                 | NEW YORK CITY | UNKNOWN |
|                                        | NEW YORK CITY | UNKNOWN |
| BRONX                                  | NEW YORK CITY | UNKNOWN |
| 167ST & HRD-REGULATOR #51              | NYC           | UNKNOWN |
|                                        |               |         |

| Hazardous Spills   | s - MISC. SPILL CAUSES - Closed            |                                          |                |         |
|--------------------|--------------------------------------------|------------------------------------------|----------------|---------|
| FACILITY ID        | FACILITY NAME                              | STREET                                   | CITY           | ZIP     |
| 0550313            | BOULDERBROOK RD & SPRAIN RD                | BOULDERBROOK RD & SPRAIN RD              |                | UNKNOWN |
| 9913976            | CROSS-BRONX EXPRESSWAY                     | SERVICE ROAD                             | BRONX          | UNKNOWN |
| 9911775            | ON 181ST ST                                | IFO WEST GATE HOUSE                      | BRONX          | UNKNOWN |
| 9900490            | SPILL NUMBER 9900490                       | 4375 BRONX AVE                           | BRONX          | UNKNOWN |
| 9811600            | SPILL NUMBER 9811600                       | 3243 CHALL AVE                           | BRONX          | UNKNOWN |
| 9804474            | EAST BOUND LN                              | CROSS BRONX EXPRESSWAY                   | BRONX          | UNKNOWN |
| 9800751            | VAULT 2210                                 | BRISTON AND STEBBEN AVE                  | BRONX          | 10459   |
| 9711348            | BAYSIDE FUEL                               | 1975 FREDERICK AVE                       | BRONX          | UNKNOWN |
| 9709352            | METRO-NORTH RAILROAD                       | HUDSON LINE TR#4 MIL 7.5                 | BRONX          | UNKNOWN |
| 9707614            | CROSS BRONX EXPRESSWAY                     | BETWEEN ROSEDALE & CASTLE                | BRONX          | UNKNOWN |
| 9700908            | BTWN WATSON 7 GLEASON AV                   | HILL AV                                  | BRONX          | 10472   |
| 9613952            | BRONX ZOO                                  | SOUTHERN BLVD/185TH ST                   | BRONX          | UNKNOWN |
| 9512039            | 2934 VENTON AVE                            | 2934 VENTON AVE                          | BRONX          | UNKNOWN |
| 9502949            | 2417 BALTIC AVENUE                         | 2417 BALTIC AVENUE                       | BRONX          | UNKNOWN |
| 9501561            | CROSS BRONX EXPWY                          | CROSS BRONX EXPRESSWAY                   | BRONX          | UNKNOWN |
| 9414961            | 448 CUSLOGA AVENUE                         | 448 CUSLOGA AVE                          | BRONX          | UNKNOWN |
| 9412838            | 34 MT MORRIS PARKWAY                       | 34 MT MORRIS PARKWAY                     | BRONX          | UNKNOWN |
| 9411935            | 1821 FAIRVIEW AVENUE                       | 1821 FAIRVIEW AVENUE                     | BRONX          | UNKNOWN |
|                    |                                            | 41 BENNETT AVENUE                        |                | UNKNOWN |
| 9404921<br>9402342 | 41 BENNET AVENUE<br>WESTCHESTER AVENUE     | WESTCHESTER AVENUE                       | BRONX<br>BRONX | UNKNOWN |
|                    | 1667 EAST 731 STREET                       |                                          |                |         |
| 9400698            | 3100 HEATHER AVE                           | 667 EAST 731 STREET                      | BRONX          | UNKNOWN |
| 9314217            |                                            | 3100 HEATHER AVE                         | BRONX          | UNKNOWN |
| 9312787            | BET 2ND & 3RD - 46 ST.                     | BET 2ND & 3RD - 46ST.                    | BRONX          | UNKNOWN |
| 9312786            | 43 EAST 42TH ST.                           | 43 EAST 42TH ST.                         | BRONX          | UNKNOWN |
| 9311525            | I-90 S.B.<br>172ND ST CLEARMONT EXPY       | I-90 S.B.<br>172ND ST CLEARMONT EXPY     | BRONX          | UNKNOWN |
| 9302520            |                                            |                                          | BRONX          | UNKNOWN |
| 9212402            | I-95/M.P. 0.5ML NR RR TRK                  | I-95/M.P. 0.5ML NR RR TRK                | BRONX          | UNKNOWN |
| 9211051            | SO. BRONX EXPSWY                           | SO. BRONX EXPSWY                         | BRONX          | UNKNOWN |
| 9209649            | BRONX RIVER PARKWAY                        | BRONX RIVER PARKWAY                      | BRONX          | UNKNOWN |
| 9209574            | CROSS BRONX EXPRESSWAY                     | CROSS BRONX EXPRESSWAY                   | BRONX          | UNKNOWN |
| 9106110            | CROSS BX EPWY                              | CROSS BX EPWY                            | BRONX          | UNKNOWN |
| 8801616            | CROSS BRONX EXPWY                          | CROSS BRONX EXPRESSWAY                   | BRONX          | UNKNOWN |
| 8100533            | NONE RESPONSIBLE                           | PARKDALE HOSPITAL                        | BRONX          | UNKNOWN |
| 1600274            | ROADWAY                                    | NE EPRESSWAY/NE PARKWAY                  | BRONX          | UNKNOWN |
| 1508887            | PAVEMENT 1215                              | PELHAM BUS STOP                          | BRONX          | UNKNOWN |
| 1504591            | TOLL BOOTH                                 | 4260 MTA EXPRESSWAY                      | BRONX          | UNKNOWN |
| 1502606            | CASTLE HILL EXIT                           | CROSS BRONX EXPRESSWAY                   | BRONX          | UNKNOWN |
| 1411054            | 195 NORTH EXIT 2                           | 195 NB EXIT 2                            | BRONX          | UNKNOWN |
| 1403135            | MANHOLE 5664                               | 1287 WEST 169TH ST                       | BRONX          | UNKNOWN |
| 1402901            | COMMERICAL                                 | 4026 CARTEN AVE                          | BRONX          | UNKNOWN |
| 1310724            | ROADWAY                                    | CROSS BRONX EXPRESS N BOND               | BRONX          | UNKNOWN |
| 1309975            | CON ED YARD                                | 15-60 BROOKLYN BLVD                      | BRONX          | UNKNOWN |
| 1307610            | SIMPSON ST STATION                         | SIMPSON ST                               | BRONX          | UNKNOWN |
| 1305436            | CON EDISON POLE #8                         | NORTHEAST CORNER OF NEID AVE             | BRONX          | UNKNOWN |
| 1303569            | THE WHOLE STREET                           | GARRISON AVE                             | BRONX          | UNKNOWN |
| 1301482            | CONDO BUILDING                             | 4455 BLUGRASS AVE                        | BRONX          | UNKNOWN |
| 1301341            | EXIT 8                                     | I-95 NORTHBOUND                          | BRONX          | UNKNOWN |
| 1213562            | ROADWAY SPILL                              | 3455 HOLLERS AVE                         | BRONX          | UNKNOWN |
| 1210953            | I-95 SADDLE TANK                           | I-95 @ EXIT 6A                           | BRONX          | UNKNOWN |
| 1209774            | BRONX                                      | ALL STREETS                              | BRONX          | UNKNOWN |
| 1209287            | POLE 11912                                 | EAST CHESTER RD ORYAN AVE                | BRONX          | UNKNOWN |
| 1206288            | FEEDER LINE 138KV 15055                    | EAST 179 SUB STATION/HELLGATE SUB STATIO |                | UNKNOWN |
| 1204541            | TRACTOR TRAILER FIRE ON BRONX RIVER EXPSWY | WEST BOUND BRONX RIVER PARKWAY           | BRONX          | UNKNOWN |
| 1203203            | ROADWAY                                    | EAST TREEMONT AVE                        | BRONX          | UNKNOWN |
| 1202366            | PUNCTURED DIESEL TANK ON TRUCK             | CROSS BRONX EXPRESSWAY                   | BRONX          | UNKNOWN |
| 1200982            | BOSTON RD & FORDHAM RD                     | BOSTON RD                                | BRONX          | UNKNOWN |
| 1113586            | TRACK 2 DIESEL SPILL TO BALLAST            | 8 MILE STRETCH OF RAILWAY                | BRONX          | UNKNOWN |

| 1112488                 | RAILROAD TRACKS                      | 900 EDGEWOOD RD                      | BRONX         | UNKNOWN |
|-------------------------|--------------------------------------|--------------------------------------|---------------|---------|
| 1108947                 | ROADWAY                              | 6B CROSS BRONX EXPRESSWAY            | BRONX         | UNKNOWN |
| 1108442                 | STREET                               | TREMONT AVE / WESTEREN AVE           | BRONX         | UNKNOWN |
| 1011072                 | SOIL                                 | METRO NORTH HIGH BRIDGE TRAIN DEPOT  | BRONX         | UNKNOWN |
| 1009026                 | 220804; BRYANT AVE                   | BRYANT AVE                           | BRONX         | UNKNOWN |
|                         |                                      |                                      |               |         |
| 1008950                 | 219947; BOSTON RD                    | BOSTON RD                            | BRONX         | UNKNOWN |
| 1004717                 | FORDHAM PLAZA                        | FORDHAM PLAZA                        | BRONX         | UNKNOWN |
| 1004086                 | SUPERMARKET                          | CONNER ST AND GIVAN AVE              | BRONX         | UNKNOWN |
| 1001747                 | ON THE TRACK                         | TRACK #2 MILEPOST 8.4 NEAR HELLGATE  | BRONX         | UNKNOWN |
| 0909577                 | BASEMENT                             | 1340 CROSE AVE                       | BRONX         | UNKNOWN |
| 0907208                 | CON EDISON                           | 248 PUMP STATION AND 254 PUMP STREET | BRONX         | UNKNOWN |
| 0904503                 | ROADWAY                              | 1638 BRONXVILLE AVE                  | BRONX         | UNKNOWN |
| 0811647                 | OFFICE BUILDING                      | 1060 CRESTON AVE                     | BRONX         | UNKNOWN |
|                         |                                      |                                      |               |         |
| 0805524                 | POLE #2639                           | MORRIS PARK AVE                      | BRONX         | UNKNOWN |
| 0710690                 | STREET                               | NORTH ON ROSNECK BRIDGE              | BRONX         | UNKNOWN |
| 0605553                 | IN ROADWAY                           | CROSSBRONX EXPRESSWAY                | BRONX         | UNKNOWN |
| 0603231                 | NEW YORK CITY PARK                   | 1 BRONX RIVER PARKWAY                | BRONX         | UNKNOWN |
| 0510030                 | IFO TASK FORCE                       | STATE 87 EXIT – I 95 HWY             | BRONX         | UNKNOWN |
| 0504500                 | 100 YARDS BEFORE EXIT9               | CROSS BRONX EXPRESSWAY               | BRONX         | UNKNOWN |
| 0504391                 | MANHOLE 13133                        | NE CORNER OF SOUTHERN BLVD           | BRONX         | UNKNOWN |
| 0504038                 | BUS # 6045                           | SEDGRICK/INDEPENDENCE AVE            | BRONX         | UNKNOWN |
|                         |                                      |                                      |               |         |
| 0408170                 | ROADWAY                              | INT 95N, EXIT 8C                     | BRONX         | UNKNOWN |
| 0408155                 | HARLEM RIVER                         | BRONX REST PIER, PIER 8              | BRONX         | UNKNOWN |
| 0302981                 | NYS THRUWAY                          | N/B – MILE MARKER 2.0                | BRONX         | UNKNOWN |
| 0211873                 | SPILL NUMBER 0211873                 | 2916 PENBROECK AV                    | BRONX         | UNKNOWN |
| 0209754                 | HUNTS POINT STATION                  | HUNTS POINT STATION                  | BRONX         | UNKNOWN |
| 0109044                 | NEW ENGLAND THRUWAY                  | I-95 EXPRESSWAY                      | BRONX         | UNKNOWN |
| 0106596                 | SPILL NUMBER 0106596                 | 168 ARCHER AVE                       | BRONX         | UNKNOWN |
| 0104100                 |                                      | FORDHAM RD & VANBETIEL               | BRONX         | UNKNOWN |
|                         | BUS # 5364                           |                                      |               |         |
| 0012782                 | APT COMPLEX                          | 1795 RIVERSIDE DR                    | BRONX         | UNKNOWN |
| 0012756                 | INTO A SEWER                         | CROSS BRONX EXPRESSWAY               | BRONX         | UNKNOWN |
| 0007746                 | BRYANT AVENUE                        | BRYANT AVE                           | BRONX         | UNKNOWN |
| 0004792                 | SPILL NUMBER 0004792                 | CROSS BRONX EXPRESSWAY               | BRONX         | UNKNOWN |
| 0003714                 | PHELAM YARD MAIN TRACK               | MILE POST E-15                       | BRONX         | UNKNOWN |
| 0002198                 | VAULT 1690                           | 256 GREEN POINT AVENUE               | BRONX         | UNKNOWN |
| 1009745                 | ON THE SIDE OF THE ROAD              | I-95 EXIT 4A NORTHBOUND              | MANHATTAN     | UNKNOWN |
| 0814426                 | 213444; WHITE PLAINS ROAD & E 177 ST | WHITE PLAINS ROAD & E 177 ST         | NEW YORK      | UNKNOWN |
|                         |                                      | DUNWOODIE TO RAINEY                  |               |         |
| 9606764                 | FEEDER #71                           |                                      | NEW YORK CITY | UNKNOWN |
| 9004330                 | 3915 OILOTT AVE/BX                   | 3915 OILOTT AVENUE                   | NEW YORK CITY | UNKNOWN |
| 9004299                 | 137 ZEIZER PLACE/BX                  | 137 ZEIZER PLACE                     | NEW YORK CITY | UNKNOWN |
| 9002010                 | CROSS BRONX EXPRESSWAY               | CROSS BRONX EXPRESSWAY               | NEW YORK CITY | UNKNOWN |
| 8906725                 | 114TH ST &VALENTINE ST/BX            | 114TH ST & VALENTINE ST              | NEW YORK CITY | UNKNOWN |
| 8807409                 | CROSS BRONX EXPWY/BX                 | CROSS BRONX EXPRESSWAY               | NEW YORK CITY | UNKNOWN |
| 8804833                 | BRUCKNER BLVD/BX RIVER AV            | BX RIVER AV/WHITE PLNS AV            | NEW YORK CITY | UNKNOWN |
| 8700070                 | CROSS BRONX EXPRESSWAY/W             | CROSS BRONX EXPRESSWAY               | NEW YORK CITY | UNKNOWN |
| 8802530                 | CNTRL TRNSPRTN TANKER                | CROSS BX EXPSWY                      | NYC           | UNKNOWN |
| 8802530                 | CNIRL IRNSPRIN IANKER                | CRUSS BA LAPSWI                      | NIC           | UNKNOWN |
| Deteral com Dulla Chara |                                      |                                      |               |         |
| Petroleum Bulk Stora    |                                      |                                      |               |         |
| FACILITY ID             | FACILITY NAME                        | STREET                               | CITY          | ZIP     |
| 2-156418                | MOBIL S/S 1JARDH AAMCO TRANAS        | MOBIL S/S 1JARDH AAMCO TRANAS        | BRONX         | 10400   |
| 2-244635                | FBHC                                 | 1 WEST FARMS ROAD                    | BRONX         | 10459   |
| 2-325929                | C O REALTY INC                       | 2136 CHURCH AVE                      | BRONX         | UNKNOWN |
| NY03204                 | DEPT OF RELTY CITY OF NY             | 860 FAIRMOUNT AVE                    | BRONX         | 10460   |
|                         |                                      |                                      |               |         |
| Hazardous Waste Gene    | eration or Transport Facilities      |                                      |               |         |
| FACILITY ID             | FACILITY NAME                        | STREET                               | CITY          | ZIP     |
| NYP004001707            | CONSOLIDATED EDISON CO               | SOUTH 5TH AVENUE V8733               |               | UNKNOWN |
| NYP004002598            | CONSOLIDATED EDISON CO               | CROTONA V1312                        |               | UNKNOWN |
| NYP004003232            | CONSOLIDATED EDISON CO               | C ROES V2218                         |               | UNKNOWN |
|                         |                                      |                                      | DDONY         |         |
| NY0000463265            | NYSDOT CONTRACT D254956              | FAILE ST & BRYANT AVE                | BRONX         | UNKNOWN |
|                         |                                      |                                      |               |         |

| NYP000926618 | HESS SERVICE STATION/ISLAND TRANSPO | ORT   | BRONX RIVER ROAD               | BRONX         | UNKNOWN     |
|--------------|-------------------------------------|-------|--------------------------------|---------------|-------------|
| NYP003662954 | NYCDEP                              |       | BRONX AVE                      | BRONX         | UNKNOWN     |
| NYP003663960 | NYCDEP                              |       | BRONXVILLE AVE                 | BRONX         | UNKNOWN     |
| NYP004029716 | CONSOLIDATED EDISON                 |       | V0042-MANOR 7 WATSON           | BRONX         | 10472       |
| NYP004057592 | CONSOLIDATED EDISON                 |       | MH26587                        | BRONX         | UNKNOWN     |
| NYP004098315 | CONSOLIDATED EDISON                 |       | E 172 ST & THUREL AVE V130     | BRONX         | UNKNOWN     |
| NYP004106179 | CONSOLIDATED EDISON                 |       | MH220-S FULTON & ITHICA        | BRONX         | UNKNOWN     |
| NYP004128936 | CONSOLIDATED EDISON                 |       | GATEHOUSE EDGEWATER PK         | BRONX         | UNKNOWN     |
| NYP004129938 | CONSOLIDATED EDISON                 |       | GATEHOUSE EDGEWATER PK MEAGER  | BRONX         | UNKNOWN     |
| NYP004136115 | CONSOLIDATED EDISON                 |       | ?                              | BRONX         | UNKNOWN     |
| NYP004144681 | CONSOLIDATED EDISON                 |       | MH11838                        | BRONX         | UNKNOWN     |
| NYP004147146 | CONED                               |       | WEST SOUTHERN BLVD & E MYTH ST | BRONX         | UNKNOWN     |
| NYP004149837 | CONSOLIDATED EDISON                 |       | CHORDCEE ROAD                  | BRONX         | UNKNOWN     |
| NYP004245742 | CONED                               |       | E/S PROVOST AVE 300' A/O DOC   | BRONX         | 10460       |
| NYP004520870 | CON EDISON SERVICE BOX: 22623       |       | 3235 CORSA AVE FRONT OF        | BRONX         | 10459       |
| NYP004572400 | CON EDISON SERVICE BOX: 22566       |       | 957 ALDUS AVE FRONT OF         | BRONX         | 10459       |
| NYP004639613 | CON EDISON                          |       | 1942 MARIMON AVE               | BRONX         | 10460       |
| NYP004658670 | CON EDISON                          |       | 1800 BEACH STREET              | BRONX         | 10460       |
| NYP004788667 | CON EDISON                          |       | 3001 CROSBY AVE                | BRONX         | UNKNOWN     |
| NYR000005645 | NYC DEPT OF PARKS LEEHER MCGOVERN   | BOUIS | LEEHER MCGOVERN BOUIS          | BRONX         | UNKNOWN     |
| NYR000071324 | NYCDOT                              |       | E 172ND ST                     | BRONX         | UNKNOWN     |
| NYR000089722 | NYCTA                               |       | 179TH & TREMONT AVE            | BRONX         | UNKNOWN     |
| NYR000124131 | NYSDOT                              |       | BRIDGE #11 - 8951 SHERIDAN EXP | BRONX         | 10459       |
| NYP000929406 | CONSOLIDATED EDISON                 |       | VS2711-E TREMONT               | BROOKLYN      | UNKNOWN     |
| NYD986943157 | NYSDOT                              |       | SHERIDAN EXPRSWY/E CHESTER RD  | FLUSHING      | UNKNOWN     |
| NY0000010363 | NYCDOT                              |       | N/S                            | N/S           | UNKNOWN     |
| NYP000949109 | VERIZON NEW YORK INC                |       | W FARMS RD                     | NEW YORK      | UNKNOWN     |
| NYP004039327 | CONSOLIDATED EDISON                 |       | N/S                            | NEW YORK      | UNKNO       |
| NYP004078721 | CONSOLIDATED EDISON                 |       | 200 FOREST AVE                 | NEW YORK      | UNKNOWN     |
| NYP004120366 | CONSOLIDATED EDISON                 |       | MH132                          | NEW YORK      | UNKNOWN     |
| NYP004240016 | CONED                               |       | VAULT 1772                     | NEW YORK      | UNKNOWN     |
| NYP004441465 | CON EDISON                          |       | S/E/C E 41ST PROPECT PL        | NEW YORK      | UNKNOWN     |
| NYP004037735 | V1478                               |       | F/O 2338 HERMAN AVENUE         | NEW YORK CITY | 10472       |
| NYR000118497 | NEW YORK CHEMSWEEP                  |       | ORCHARD BEACH ST               | PELHAM        | UNKNOWN     |
| NYD986934701 | NYCTA - ELY AVENUE STATION          |       | ELY AVE & 23RD ST              | OUEENS        | UNKNOWN     |
| NYP000929414 | CONSOLIDATED EDISON                 |       | V0024 - NEW BOLD               | QUEENS        | UNKNOWN     |
| NYP004000253 | CONSOLIDATED EDISON CO              |       | MH2105-RONX RIVER ROAD         | QUEENS        | UNKNOWN     |
| NYP004011334 | CONSOLIDATED EDISON                 |       | V 1054 - WASHINGTON AVE        | QUEENS        | UNKNOWN     |
| NYP004409074 | CON EDISON                          |       | 255–22 TERRACE PL              | OUEENS        | UNKNOWN     |
| 111001109071 |                                     |       |                                | golling       | onitatonit  |
| Air Releases |                                     |       |                                |               |             |
| FACILITY ID  | FACILITY NAME                       |       | STREET                         | CITY          | ZIP         |
| NY005X08L    | TAPOLD REALTY CORP BRO              | NX    | NO STREET ADDRESS              | NO CITY NAME  | UNKNOWN     |
| NY005X12G    | J A D REALTY CORP BRO               |       | NO STREET ADDRESS              | NO CITY NAME  | UNKNOWN     |
| NY005X40E    | ANTHONY ASSOC BRO                   |       | NO STREET ADDRESS              | NO CITY NAME  | UNKNOWN     |
| 3606160150   | NYS UDC COGENERATION                |       | MOTT HAVEN ROF PROC            | SOUTH BRONX   | UNKNOWN     |
| 2220100100   |                                     |       |                                | Soom Brown    | office with |

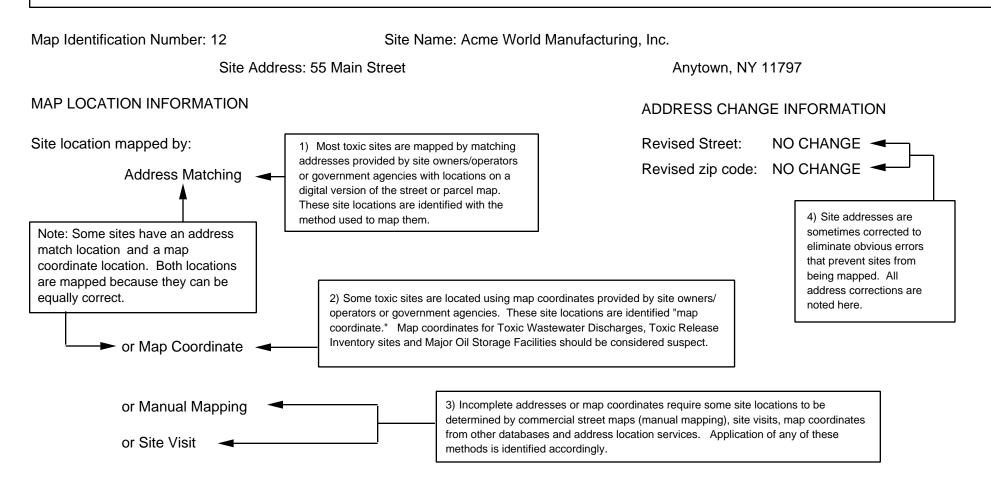
#### Hazardous waste codes presented in individual Toxic Information Profiles are defined below.

- B003 Petroleum oil or other liquid containing 500 ppm or greater of PCBs.
- B007 Other PCB Wastes including contaminated soil, solids, sludges, clothing, rags, and dredge material.
- D001 Solid waste that exhibits the characteristic of ignitability, but is not listed under any other hazardous waste code.
- D002 Solid waste that exhibits the characteristic of corrosivity, but is not listed under any other hazardous waste code.
- D007 Chromium
- D008 Lead
- F002 The following spent halogenated solvents: Tetrachloroethylene, methylene chloride, trichloroethylene, 1,1,1-trichloroethane, chlorobenzene, 1,1,2-trichloro-1,2,2-trifluoroethane, ortho-dichlorobenzene, trichlorofluoromethane, and 1,1,2-trichloroethane; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above halogenated solvents or those listed in F001, F004, or F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures. (T)
- F003 The following spent non-halogenated solvents: Xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/blends containing, before use, only the above spent non-halogenated solvents; and all spent solvent mixtures/blends containing, before use, one or more of the above non-halogenated solvents, and, a total of ten percent or more (by volume) of one or more of those solvents listed in F001, F002, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures. (I)\*
- F005 The following spent non-halogenated solvents: Toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine, benzene, 2-ethoxyethanol, and 2-nitropropane; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above non-halogenated solvents or those solvents listed in F001, F002, or F004; and still bottoms from the recovery of these spent solvents and spent solvent mixtures. (I,T)
- P092 Mercury, (acetato–O)phenyl–
- U044 Chloroform
- U107 Di-n-octyl phthalate
- U123 Formic acid (C,T)
- U147 2,5-Furandione
- U160 2–Butanone, peroxide (R,T)
- U162 2–Propenoic acid, 2–methyl–, methyl ester (I,T)

- U188 Phenol
- U213 Furan, tetrahydro–(I)
- U220 Toluene
- U223 Toluene diisocyanate (R,T)
- U228 Ethene, trichloro-
- Source: U. S. Environmental Protection Agency

# How Toxic Site Locations Are Mapped

Toxics Targeting maps toxic site locations on a digital version of the U. S. Census map or those used by local authorities using addresses and map coordinates provided by site owners/operators or government agencies. In order to allow site locations to be verified independently, the information used to map each site is presented in the first section of each Toxic Site Profile, along with a description of the mapping technique used and any address corrections that were made in order to locate toxic sites with incomplete or inadequate site location information. The mapping process is explained below.



# **Information Source Guide**

*Toxics Targeting's Environmental Reports* contain government and other information compiled on 21 categories of reported known or potential toxic sites. Each toxic site database is described below with information detailing a) the source of the information, b) the date when each database is covered to and c) when *Toxics Targeting* obtained the information.

1) National Priority List for Federal Superfund Cleanup:1) National Priority List for Federal Superfund Cleanup:program. Annual compilation of special two-page detailed profiles of NPL sites.ASTM required.\* Fannie Mae required.\*\*Data attributes updated from:9/9/2015.New Facilities updated through:9/9/2015.Data obtained by Toxics Targeting:9/9/2015.Data obtained by Toxics Targeting:9/9/2015.Data obtained by Toxics Targeting:9/9/2015.

2) Inactive Hazardous Waste Disposal Site Registry: New York State database that maintains information and aids decision making regarding the investigation and cleanup of toxic sites. The Registry's data includes two-page profiles noting site name, ID number, description, classification, cleanup status, types of cleanup, owner information, types and quantities of contaminants, and assessment of health and environmental problems. Also included are sites that qualify for possible inclusion on the Registry. These Registry Qualifying sites may or may not be on the Site Registry.
ASTM required.\* Fannie Mae required.\*\* Source: New York State Department of Environmental Conservation.<sup>2</sup> Data attributes updated through: 7/01/2016. Data obtained by Toxics Targeting: 7/01/2016.

3) <u>Federal & State Corrective Action Activity (CORRACTS)</u>: New York State and Federal databases of hazardous facilities regulated pursuant to the Resource Conservation and Recovery Act (RCRA). ASTM required.\* Fannie Mae required.\*\*

| Federal Data                                   |                        | Source: U. S. Environmental Protection                                           | on Agency <sup>1</sup>                 |
|------------------------------------------------|------------------------|----------------------------------------------------------------------------------|----------------------------------------|
| Data attributes updated through:               | 4/11/2016.             | Data obtained by Toxics Targeting:                                               | 4/19/2016.                             |
| New facilities updated through:                | 4/11/2016.             | Data obtained by Toxics Targeting:                                               | 4/19/2016.                             |
|                                                |                        |                                                                                  |                                        |
| State Data                                     | Source: New            | York State Department of Environmental Con                                       | nservation.2                           |
| State Data<br>Data attributes updated through: | Source: New 7/01/2016. | York State Department of Environmental Con<br>Data obtained by Toxics Targeting: | nservation. <sup>2</sup><br>7/01/2016. |

 4) <u>CERCLIS</u>: Toxic sites listed in the Federal Comprehensive Environmental Response, Compensation and Liability Information System. Includes Active and No Further Remedial Action Planned (NFRAP) sites. ASTM required.\* Fannie Mae required.\*\* Source: U. S. Environmental Protection Agency.<sup>1</sup> Data attributes updated through: 10/25/2013. Data obtained by Toxics Targeting: 1/07/2014.

| Data attributes updated through. | 10/23/2013. |  |
|----------------------------------|-------------|--|
| New Facilities updated through:  | 1/11/2016.  |  |

5) **<u>Brownfield Programs</u>**: NYS & NYC programs for sites that are abandoned, idled or under-used industrial and/or commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination. ASTM required.\*

(a) NYS DEC Brownfield Programs: Source: New York State Department of Environmental Conservation.<sup>2</sup> includes: Brownfield Cleanup Program (BCP), Voluntary Cleanup Program (VCP), and Environmental Restoration Program (ERP)

Data obtained by Toxics Targeting:

1/23/2016.

| Data attributes updated through: | 7/01/2016. | Data obtained by Toxics Targeting: | 7/01/2016. |
|----------------------------------|------------|------------------------------------|------------|
| New Facilities updated to:       | 7/01/2016. | Data obtained by Toxics Targeting: | 7/01/2016. |

| (b) NYC Voluntary Cleanup Program: Source: NYC Office of Environmental Remediation |           |                                    |             |  |  |  |  |
|------------------------------------------------------------------------------------|-----------|------------------------------------|-------------|--|--|--|--|
| Data attributes updated through:                                                   | 11/30/15. | Data obtained by Toxics Targeting: | 12/10/2015. |  |  |  |  |
| New Facilities updated to:                                                         | 11/30/15. | Data obtained by Toxics Targeting: | 12/10/2015. |  |  |  |  |

6) Solid Waste Facilities: a compilation of the following 2 databases:

(a) **NYS Solid Waste Registry:** which includes, but is not limited to, landfills, incinerators, transfer stations, recycling centers.

ASTM required.\* Fannie Mae required.\*\* Source: New York State Dept. of Environmental Conservation.<sup>2</sup> Data updated to: 4/1/2013. Data obtained by Toxics Targeting: 4/1/2013.

(b) **1934 Solid Waste Disposal Site in New York City:** which includes sites operated by municipal authorities circa 1934. Source: City of New York Department of Sanitation (1984). <u>The Waste Disposal Problem in New York City:</u> <u>A Proposal For Action</u>.

| 7) <b><u>RCRA Hazardous Waste Treatment</u></b> ,                                                         | Storage or Dispo                         | osal Facility Databases:                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                           | on pursuant to NY                        | of hazardous waste facilities and shipments regulated by the DEC's<br>S Law and the Resource Conservation and Recovery Act (RCRA).<br>Source: New York State Department of Environmental Conservation. <sup>2</sup>                                                                               |
| New facilities updated through:<br>Manifest transactions data updated to                                  | 4/22/2016.<br>4/22/2016.                 | New facilities obtained by Toxics Targeting: 4/22/2016.<br>Manifest transactions data obtained by Toxics Targeting: 4/22/2016.                                                                                                                                                                    |
| (b) <b>RCRA Notifier &amp; Violations</b><br>regulated pursuant to the Resource C                         |                                          | S. Environmental Protection Agency database of hazardous facilities covery Act (RCRA).                                                                                                                                                                                                            |
| ASTM required.* Fannie Mae requir<br>New facilities updated through:<br>Data attributes updated through:  | ed.**<br>4/11/2016.<br>4/11/2016.        | Source: U. S. Environmental Protection Agency <sup>1</sup><br>Data obtained by Toxics Targeting: 4/19/2016.<br>Data obtained by Toxics Targeting: 4/19/2016.                                                                                                                                      |
|                                                                                                           | (from Petroleum)                         | C as required by one or more of the following: Article 12 of the<br>Bulk Storage Regulations) or 6 NYCRR Section 595.2 (from<br>s both <i>active</i> and <i>closed</i> spills.                                                                                                                    |
| ASTM required.* Fannie Mae.**                                                                             |                                          | Source: NYS Department of Environmental Conservation. <sup>2</sup>                                                                                                                                                                                                                                |
| New spills through:2/13/2016Spill attribute data through:6/24/2016                                        |                                          | New spills data obtained by Toxics Targeting: 2/13/2016<br>Spill attribute data obtained by Toxics Targeting: 6/24/2016                                                                                                                                                                           |
| <u>Active spills</u> : paperwork <u>not</u> completed.<br>Both active and closed spills may or may not ha | ve been cleaned up                       | <u>Closed spills</u> : paperwork completed.<br>(see Date Cleanup Ceased in spill profiles).                                                                                                                                                                                                       |
|                                                                                                           | onshore facilities<br>Tank               | <ul> <li>licensed pursuant to Article 12 of the Navigation Law, 6NYCRR or vessels, with petroleum storage capacities equal to or greater</li> <li>&amp; other data withheld by NYSDEC as of 4/1/2002.</li> <li>e: New York State Department of Environmental Conservation.<sup>2</sup></li> </ul> |
| Data updated through: 7/1/2016.                                                                           |                                          | Data obtained by Toxics Targeting: 7/1/2016.                                                                                                                                                                                                                                                      |
| 10) <b>Petroleum Bulk Storage Facilities:</b> a storage tank facilities.                                  | compilation of lo                        | cal and state databases of aboveground and underground petroleum                                                                                                                                                                                                                                  |
| -                                                                                                         | olk, and Westche                         |                                                                                                                                                                                                                                                                                                   |
| New facilities updated through: 7                                                                         | /1/2016.                                 | Data obtained by Toxics Targeting: 7/1/2016.                                                                                                                                                                                                                                                      |
| Tank data updated through: 7                                                                              | /1/2016.                                 | Data obtained by Toxics Targeting: 7/1/2016.                                                                                                                                                                                                                                                      |
| (b) <b>New York City Fire Depart</b><br>Source: New York City Fire Departm                                |                                          | <b>: Data has been withheld by the NYC Fire Dept.</b><br>Data obtained by Toxics Targeting: 2/18/1997                                                                                                                                                                                             |
|                                                                                                           | York State database vation's Division of | orters Databases:<br>e of hazardous waste facilities and shipments regulated by the NYS<br>f Environmental Remediation pursuant to New York State Law. ASTM<br>rk State Department of Environmental Conservation. <sup>2</sup>                                                                    |
| New facilities updated through:<br>Manifest transactions data updated to                                  | 4/22/2016.<br>4/22/2016.                 | New facilities obtained by Toxics Targeting: 4/22/2016.<br>Manifest transactions data obtained by Toxics Targeting: 4/22/2016.                                                                                                                                                                    |
| (b) <b>RCRA Notifier &amp; Violations</b><br>regulated pursuant to the Resource C                         |                                          | S. Environmental Protection Agency database of hazardous facilities                                                                                                                                                                                                                               |
| ASTM required.* Fannie Mae requir                                                                         |                                          | Source: U. S. Environmental Protection Agency <sup>1</sup>                                                                                                                                                                                                                                        |
| New facilities updated through:<br>Data attributes updated through:                                       | 4/11/2016.<br>4/11/2016.                 | Data obtained by Toxics Targeting:4/19/2016.Data obtained by Toxics Targeting:4/19/2016.                                                                                                                                                                                                          |
|                                                                                                           |                                          | abase of facilities compiled pursuant to 6NYCRR Part 596 that oveground tanks with capacities greater than 185 gallons and /or in                                                                                                                                                                 |

 12) Chemical Burk Storage Facilities, New Fork State database of facilities complete pursuant to on CERR Fair 550 that store regulated substances listed in 6NYCRR Part 597 in aboveground tanks with capacities greater than 185 gallons and /or in underground tanks of any size.

 ASTM required.\* Fannie Mae required.\*\*
 Tank & other data withheld by NYSDEC as of 4/1/2002.

 Source: New York State Department of Environmental Conservation.<sup>2</sup>

 Data updated through: 7/1/2016.
 Data obtained by Toxics Targeting: 7/1/2016.

13) <u>Historic New York City Utility Facilities (1898 to 1950)</u>: An inventory of selected power generating stations, manufactured gas plants, gas storage facilities, maintenance yards and other gas and electric utility sites identified in various historic documents, maps and annual reports of New York utility companies, including: Sanborn Fire Insurance Maps of NYC (1898-1950); Consolidated Edison Co. Annual Reports (1922-1939); Consolidated Edison Co. Map: "Boroughs of Manhattan and the Bronx Showing Distribution Mains of the New York Edison Co.," (1922); and Consolidated Edison document: "Generating and Annex Stations," (1911).

14) <u>Hazardous Substance Waste Disposal Site Study</u>: NYS database of waste disposal sites that may pose threats to public health or the environment, but could not be remediated using monies from the Hazardous Waste Remedial Fund. Source: New York State Department of Environmental Conservation.<sup>2</sup> Data updated to: 5/16/2000. Data obtained by Toxics Targeting: 5/16/2000.

15) <u>Toxic Release Inventory (TRI)</u>: Federal database of manufacturing facilities required under Section 313 of the Federal Emergency Planning and Community Right-to-Know Act to report releases to the air, water and land of any specifically listed toxic chemical. See Fannie Mae requirement\*\* below.

Source: U. S. Environmental Protection Agency.<sup>1</sup> / NYS Department of Environmental Conservation<sup>2</sup> Data updated through: 3/8/2004. Data obtained by Toxics Targeting: 3/25/2004

16) <u>Toxic Wastewater Discharges (Permit Compliance System)</u>: Federal database of discharges of wastewater to surface waters and groundwaters. See Fannie Mae requirement\*\* below. Source: U. S. Environmental Protection Agency.<sup>1</sup>
 Data updated through: 6/17/2004. Data obtained by Toxics Targeting: 7/19/2004.

17) <u>Air Discharge Facilities</u>: EPA AIRS database containing address information on each air emission facility and the type of air pollutant emission it is. Compliance information is also provided on each pollutant as well as the facility itself.
 See Fannie Mae requirement\*\* below. Source: U. S. Environmental Protection Agency<sup>1</sup> Data obtained by Toxics Targeting: 1/6/2000

18) <u>Civil Enforcement & Administrative Docket</u>: This database is the U. S. EPA's system for tracking administrative and civil judiciary cases filed on behalf of the agency by the Department of Justice. Fannie Mae required.\*\*
 Source: U. S. Environmental Protection Agency.<sup>1</sup>
 New Sites through: 10/14/1999.
 Data updated through: 10/14/1999.
 Data obtained by Toxics Targeting: 11/18/1999.

 19) New York City Environmental Quality Review (CEQR) – E Designation Sites:
 These sites are parcels assigned a special environmental ("E") designation under the CEQR process. E designation requires specific protocols that must be Source: New York City Department of Planning<sup>3</sup>

 Data updated through: 6/16/2016.
 Data obtained by Toxics Targeting: 6/20/2016.

20) <u>Emergency Response Notification System (ERNS)</u>: Federal database of spills compiled by the Emergency Response Notification System. On-site searches only. ASTM required.\* See Fannie Mae requirement\*\* below. Source: U. S. Environmental Protection Agency.<sup>1</sup>

Data updated through: 1/31/2000.

Source: U. S. Environmental Protection Agency.<sup>1</sup> Data obtained by Toxics Targeting: 2/15/2000

21) <u>Remediation Site Borders</u>: Remediation site borders reported by NYSDEC.
Source: New York State Department of Environmental Conservation.<sup>2</sup>
Updated through: 4/8/2009. Data obtained by Toxics Targeting: 7/21/2009.

\*\* Fannie Mae's Part X Environmental Hazards Management Procedures specify 1.0 mile searches for "any state or Federal list of hazardous waste sites (e.g. CERCLIS, HWDMS etc.)." Searches for the property and adjacent properties are specified for "chemical manufacturing plants," "obvious high risk neighbors engaging in storing or transporting hazardous waste, chemicals or substances" and "...any documented or visible evidence of dangerous waste handling... (e.g. stressed vegetation, stained soil, open or leaking containers, foul fumes or smells, oily ponds, etc." Searches for property and adjacent properties can include sites up to a quarter mile away (W. Hayward, Director, Multi-Family Business Planning and Control, Fannie Mae, personal communication, 5/94).

<sup>1</sup>U. S. Environmental Protection Agency, 290 Broadway, NY, NY 10007-1866.

<sup>2</sup>NYS Department of Environmental Conservation, 625 Broadway, Albany, NY 12233.

<sup>3</sup>New York City Department of City Planning, 22 Reade St, New York, NY 10007-1216

<sup>\*</sup> American Society of Testing Materials: Standard Practice on Environmental Site Assessments: Phase I Environmental Site Assessment Process (E1527-05).

APPENDIX D LOCAL RECORDS

| - Farm 55-70M-(394)                                         | 1 🔶 114                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                           |                                |                                           |                                                                                                                                                                                                                                                                        |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                             | DEPAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | TME                                       | NT OF                          | F HOUS                                    | ING AND BUILDINGS                                                                                                                                                                                                                                                      |
|                                                             | BOROUGH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | OF                                        | В                              | rotx                                      | , CITY OF NEW YORK                                                                                                                                                                                                                                                     |
|                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |                                |                                           | No. Sy A                                                                                                                                                                                                                                                               |
|                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |                                |                                           | Date OLU - 1966                                                                                                                                                                                                                                                        |
|                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |                                |                                           | OCCUPANCY                                                                                                                                                                                                                                                              |
| (Stundard for<br>New York C<br>Building Code.               | man and must ever the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | e Board<br>ons C.2                        | l of Sta<br>26-181.0           | ndards and<br>to C20-187.                 | Appeals and issued pursuant to Section 646 of the<br>0 inclusive Administrative Code 2.1.3.1. to 2.1.3.7.                                                                                                                                                              |
|                                                             | rtificate supersede                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                           | 14                             | 44-32 (1                                  | Llt.) & 1539-20 (NB)                                                                                                                                                                                                                                                   |
|                                                             | or owners of the buccer of the |                                           | r premise                      | es :                                      |                                                                                                                                                                                                                                                                        |
| 1560-62                                                     | Boone Ave.,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ××<br>6.5                                 | •, 150                         | 5. of                                     | <b>175d St.</b><br>Block 2014 Lot 15-16-17.                                                                                                                                                                                                                            |
| of the building<br>ards and Appe<br>CERTIF<br>complied with | , conforms<br>g code and all othe<br>(als, applicable to<br>(TES FURTHER<br>as certified by a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | substant<br>er laws<br>a buildi<br>that a | tially to<br>and ording of its | the approve<br>nances, and<br>class and b | Block 3014 Lot 29<br>ad plans and specifications, and to the requirements<br>of the rules and regulations of the board of Stand-<br>and at the time the permit was used; and<br>extion 646F of the New York Charter have been<br>sioner to the Borough Superintendent. |
| N.B. or Alt. N                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |                                |                                           | Construction classification Non-fireproo                                                                                                                                                                                                                               |
| Occupancy class<br>Date of complete                         | CUL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ERCL                                      | NL.                            | . H                                       | 1 & 2 stories, 14 & 22 feet.                                                                                                                                                                                                                                           |
|                                                             | Area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1                                         | leight Z                       |                                           | cated in Unrestricted Use District.                                                                                                                                                                                                                                    |
| B<br>This of                                                | CLASS<br>relicito is issued                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Abjec.                                    | t to the                       | limitations                               | hereinefter specified and to the following resolve                                                                                                                                                                                                                     |
| Ways of the 2                                               | icent of Standar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                           | - Abberr                       | ∎1 (Cal                                   | endar numbers to be inserted kere)                                                                                                                                                                                                                                     |
|                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |                                |                                           | OCCUPANCY                                                                                                                                                                                                                                                              |
| STORY                                                       | LIVE LOADS<br>Line per Sq. Pt.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                           | SS ACCOL                       | TOTAL                                     | USE                                                                                                                                                                                                                                                                    |
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| Besenent                                                    | on ground                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                           |                                |                                           | Boiler and Storage                                                                                                                                                                                                                                                     |
| Pirst                                                       | In ground<br># 120                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 30                                        |                                | <b>80</b>                                 | Factory                                                                                                                                                                                                                                                                |
| Second                                                      | 50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 5                                         | 5                              | 10                                        | 0 <b>[[]:cs</b> 5                                                                                                                                                                                                                                                      |
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|                                                             | NOTE: - P                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | equi                                      | pent.                          | approve                                   | l of fire-extinguishing<br>l oil installation received.                                                                                                                                                                                                                |
|                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |                                | }                                         |                                                                                                                                                                                                                                                                        |
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|                                                                                   | BOROUGH (                                                                                                                                                                        |                                      | BRONX                                                                                                          |                                                                                                                  | . THE CITY OF NEW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | VYORK ●                                                                                                                                                                                                                            |
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|                                                                                   | CERT                                                                                                                                                                             | IFI                                  | CAI                                                                                                            | LE O                                                                                                             | OCCUPANC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Y AUG 21 1959                                                                                                                                                                                                                      |
| New York (<br>Building Cod                                                        | tim adopted by the Charter, and Sec                                                                                                                                              | the Boar<br>ctions C.                | d of St.<br>26-181.0                                                                                           | to C26-1                                                                                                         | Appeals and issued pursuant<br>7.0 inclusive Administrative Cc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | to Section 646 of the                                                                                                                                                                                                              |
|                                                                                   | ertificate supersec                                                                                                                                                              |                                      |                                                                                                                |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | de 2.1.3.1. to 2.1.3.7.                                                                                                                                                                                                            |
| To the owner                                                                      | or owners of the                                                                                                                                                                 | building                             | or pren                                                                                                        | uises:                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | an a                                                                                                                                                                                           |
| 1569 West                                                                         | CERTIFIES the                                                                                                                                                                    | at the <b>M</b>                      | <b>alter</b>                                                                                                   | ed- <b>æxtan</b> te                                                                                              | -building-premises located at                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                    |
| 1560-1562                                                                         | 2 Boone Ave                                                                                                                                                                      | . 5.5,                               | . of E                                                                                                         | soone Av                                                                                                         | -building-premises located at<br><b>5. 150' South of 173</b><br>ed plans and specifications, and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | rd St. 15-16-1                                                                                                                                                                                                                     |
| ards and Anne                                                                     | ale applicable to                                                                                                                                                                |                                      | and oro                                                                                                        | mances, an                                                                                                       | of the rules and regulations of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | the Devit Councilies                                                                                                                                                                                                               |
|                                                                                   |                                                                                                                                                                                  |                                      |                                                                                                                |                                                                                                                  | of the rules and regulations, and<br>d at the time the permit was iss<br>ection 646F of the New York<br>sioner to the Borough Superinte                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                    |
| ENERGY Alt. N                                                                     | No 946-53                                                                                                                                                                        | & Alt                                | -102                                                                                                           | 2/50                                                                                                             | C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | nuent.                                                                                                                                                                                                                             |
| Occupancy clas                                                                    | ssification— Co                                                                                                                                                                  | mero                                 | ial                                                                                                            | . н                                                                                                              | ight 1 🌲 🖉                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A & 221 int                                                                                                                                                                                                                        |
| - and at country                                                                  | TOT FLIDE                                                                                                                                                                        | to Au                                | 8 . 5.                                                                                                         | 1959. L                                                                                                          | ated in Unrestricted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Use District.                                                                                                                                                                                                                      |
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| lutions of the                                                                    | Board of Stand                                                                                                                                                                   | lards an                             | d Appe                                                                                                         | als:                                                                                                             | hereinafter specified and to t<br>(Calendar unmbers to be inserted here)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | he following reso-                                                                                                                                                                                                                 |
|                                                                                   |                                                                                                                                                                                  | and share in the second state of the | Stephene Statistics of the second | and the second | D OCCUPANCY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                    |
| STORY                                                                             | LIVE LOADS<br>Lbs. per Sq. Ft.                                                                                                                                                   | PERSO                                | FEMALE                                                                                                         | MMODATED                                                                                                         | USE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                    |
| n<br>Notter ordering                                                              | on                                                                                                                                                                               |                                      |                                                                                                                | TOTAL                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                    |
| Bemont                                                                            | ground                                                                                                                                                                           |                                      | n to quite<br>State to g                                                                                       |                                                                                                                  | Storage & Boiler Bo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                    |
| lrøt                                                                              | on ground                                                                                                                                                                        | 30                                   | 30                                                                                                             | 60                                                                                                               | 1944 - Charles Constant, and a start of the st                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                    |
|                                                                                   | \$ 120                                                                                                                                                                           |                                      |                                                                                                                |                                                                                                                  | New Dressing Booms<br>loading.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | & off street                                                                                                                                                                                                                       |
| Boond                                                                             | 50                                                                                                                                                                               |                                      |                                                                                                                |                                                                                                                  | Offices                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                    |
| anong sa sa<br>Companya ang sa sa sa sa                                           |                                                                                                                                                                                  |                                      |                                                                                                                |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | n an an an taobh ann an taonn br>Taonn an taonn an taon |
| ta ang sa<br>Panganang                                                            |                                                                                                                                                                                  |                                      |                                                                                                                |                                                                                                                  | tana tanàna minina dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaom<br>I Angla Santa aminina dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia ka                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                    |
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| NOTE:                                                                             | Rine nul                                                                                                                                                                         |                                      |                                                                                                                | ulter of a support<br>and                                                                                        | e di seteration de la composition<br>El Longo de Certato de Composition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                    |
|                                                                                   |                                                                                                                                                                                  | 34° 6 19 <b>6</b> 2                  | .c app                                                                                                         | roval d                                                                                                          | fuel oil installet:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | on received.                                                                                                                                                                                                                       |
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|                                                                                   |                                                                                                                                                                                  |                                      | Ų                                                                                                              | 10.                                                                                                              | 43292.6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                    |
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|                                                                                   |                                                                                                                                                                                  |                                      |                                                                                                                |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                    |
|                                                                                   |                                                                                                                                                                                  |                                      |                                                                                                                |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                    |
| GAN                                                                               |                                                                                                                                                                                  |                                      |                                                                                                                |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                    |
| IG 9/N                                                                            |                                                                                                                                                                                  |                                      |                                                                                                                |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                    |
| Linka                                                                             |                                                                                                                                                                                  |                                      |                                                                                                                |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1                                                                                                                                                                                                                                  |
| 327122                                                                            |                                                                                                                                                                                  |                                      |                                                                                                                |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | p la la                                                                                                                                                                                                                            |
| <u> </u>                                                                          | <u> </u>                                                                                                                                                                         |                                      |                                                                                                                | - Å                                                                                                              | //                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                    |
|                                                                                   |                                                                                                                                                                                  |                                      |                                                                                                                | Auguna                                                                                                           | VI.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                    |
| 14 mail da                                                                        |                                                                                                                                                                                  |                                      |                                                                                                                |                                                                                                                  | San and a state of the second se | uperjatendent                                                                                                                                                                                                                      |

|                                                                                                                | ROUGH OF                                                                                                     | THE BRONE                                                                             |                                                                                                                                                                                                                                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date JAN 19                                                                                                    | 1968                                                                                                         |                                                                                       | No. 43292                                                                                                                                                                                                                                                                                                                                      |
| la de la compañía de | CERTIF                                                                                                       | ICATE                                                                                 | 그는 것 같은 것 같                                                                                                                                                                                                                                                                                                      |
| O CHANGES                                                                                                      | OF USE OR O                                                                                                  | CCUPANCY NO                                                                           | OT CONSISTENT WITH THIS CERTIFICATE SHAI<br>VED BY THE BOROUGH SUPERINTENDENT                                                                                                                                                                                                                                                                  |
| This certific                                                                                                  | cate supersedes C. (                                                                                         | O. No. 27429-5                                                                        | 59                                                                                                                                                                                                                                                                                                                                             |
| THIS CEL                                                                                                       | RTIFIES that the                                                                                             | xoox-altered-XX                                                                       | building-premises located at                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                |                                                                                                              | -                                                                                     | to are situated, bounded and described as follows:<br>side of Boone Avenue                                                                                                                                                                                                                                                                     |
| EGINNING at a listant <b>O</b>                                                                                 | a point on the                                                                                               | Eest<br>feet Sou                                                                      | ath from the corner formed by the intersection of                                                                                                                                                                                                                                                                                              |
| maning thence S                                                                                                | st 173 Stree                                                                                                 | Frat 72 38                                                                            | and Boons Avenue                                                                                                                                                                                                                                                                                                                               |
| hence ior theo                                                                                                 | st 38.171, 1                                                                                                 | North 119.43                                                                          | feet; thence                                                                                                                                                                                                                                                                                                                                   |
| o the point or p<br>nents of the Build<br>Standards and Ap<br>CERTIFI                                          | place of beginning,<br>ding Code, the Zor<br>ppeals, applicable to<br>ES FURTHER the<br>by a report of the F | , conforms substant<br>ning Resolution and<br>a building of its<br>hat, any provision | ntially to the approved plans and specifications, and to the requil<br>and all other laws and ordinances, and of the rules of the Board<br>class and kind at the time the permit was issued; and<br>as of Section 646e of the New York Charter have been compli-<br>to the Borough Superintendent.<br>Construction classification— Non-firepre |
| )ccupancy classifi                                                                                             | cation Gomerci                                                                                               | ial                                                                                   | - Height Basementl& 2 stories. 14 & 24 fe<br>. Located in 11-1 Zoning Distri                                                                                                                                                                                                                                                                   |
| Date of completion                                                                                             | e of permit.                                                                                                 | hinne 1- 11 - 14                                                                      | itations hereinafter specified and to the following res                                                                                                                                                                                                                                                                                        |
| utions of the B                                                                                                | loard of Standar                                                                                             | ds and Appeals                                                                        | itations hereinafter specified and to the following real<br>(Calendar numbers)<br>be inserted here)                                                                                                                                                                                                                                            |
| and the City P                                                                                                 | lanning Commiss                                                                                              |                                                                                       | J the second                                                                                                                                                                                                                                 |
|                                                                                                                |                                                                                                              |                                                                                       | USE AND OCCUPANCY                                                                                                                                                                                                                                                                                                                              |
| Off-Street Parkin                                                                                              | ig spaces two 1                                                                                              |                                                                                       | - RELEVILLEDE MININE DE LEVIER                                                                                                                                                                                                                                                                                                                 |
| Off-Street I matin                                                                                             | w Berths                                                                                                     |                                                                                       |                                                                                                                                                                                                                                                                                                                                                |
| )ff-Street Loadin                                                                                              | Berths                                                                                                       |                                                                                       |                                                                                                                                                                                                                                                                                                                                                |
| Off-Street Loadin                                                                                              | LIVE LOADS                                                                                                   | PERSONS<br>ACCOMMODATED                                                               | USE                                                                                                                                                                                                                                                                                                                                            |
| STORY                                                                                                          | LIVE LOADS                                                                                                   | PERSONS                                                                               | Storage and boiler roca.                                                                                                                                                                                                                                                                                                                       |
|                                                                                                                | LIVE LOADS<br>Lbs. per Sq. Ft                                                                                | PERSONS                                                                               |                                                                                                                                                                                                                                                                                                                                                |
| story<br>Basement                                                                                              | LIVE LOADS<br>Lbs. per Sq. FL<br>On Ground<br>On Ground                                                      | PERSONS<br>ACCOMMODATED                                                               | Storage and boiler roca.<br>Meat processing, Storage and off street                                                                                                                                                                                                                                                                            |
| story<br>Basement                                                                                              | LIVE LOADS<br>Liss. per Sq. FL<br>On Ground<br>On Ground<br>& 120                                            | PERSONS<br>ACCOMMODATED<br>60                                                         | Storage and boiler roca.<br>Meat processing, Storage and off stream<br>loading (Use Group 17).                                                                                                                                                                                                                                                 |
| story<br>Basement                                                                                              | LIVE LOADS<br>Liss. per Sq. FL<br>On Ground<br>On Ground<br>& 120                                            | PERSONS<br>ACCOMMODATED<br>60                                                         | Storage and boiler roca.<br>Meat processing, Storage and off stream<br>loading (Use Group 17).                                                                                                                                                                                                                                                 |
| story<br>Basement<br>First<br>Second                                                                           | Live Loads<br>Liss, per Sq. FL<br>On Ground<br>On Ground<br>& 120<br>40                                      | PERSONS<br>ACCOMMODATED<br>60<br>55                                                   | Storage and boiler roca.<br>Meat processing, Storage and off stream<br>loading (Use Group 17).                                                                                                                                                                                                                                                 |
| story<br>Basement<br>First<br>Second                                                                           | Live Loads<br>Liss, per Sq. FL<br>On Ground<br>On Ground<br>& 120<br>40                                      | PERSONS<br>ACCOMMODATED<br>60<br>55                                                   | Storage and boiler roca.<br>Meat processing, Storage and off street<br>loading (Use Group 17).<br>Offices.                                                                                                                                                                                                                                     |
| story<br>Basement<br>First<br>Second                                                                           | Live Loads<br>Liss, per Sq. FL<br>On Ground<br>On Ground<br>& 120<br>40                                      | PERSONS<br>ACCOMMODATED<br>60<br>55                                                   | Storage and boiler roca.<br>Meat processing, Storage and off street<br>loading (Use Group 17).<br>Offices.                                                                                                                                                                                                                                     |
| story<br>Basement<br>First<br>Second                                                                           | Live Loads<br>Liss, per Sq. FL<br>On Ground<br>On Ground<br>& 120<br>40                                      | PERSONS<br>ACCOMMODATED<br>60<br>55                                                   | Storage and boiler roca.<br>Meat processing, Storage and off street<br>loading (Use Group 17).<br>Offices.                                                                                                                                                                                                                                     |
| story<br>Basement<br>First<br>Second                                                                           | Live Loads<br>Liss, per Sq. FL<br>On Ground<br>On Ground<br>& 120<br>40                                      | PERSONS<br>ACCOMMODATED<br>60<br>55                                                   | Storage and boiler roca.<br>Meat processing, Storage and off street<br>loading (Use Group 17).<br>Offices.                                                                                                                                                                                                                                     |
| story<br>Basement<br>First<br>Second                                                                           | Live Loads<br>Liss, per Sq. FL<br>On Ground<br>On Ground<br>& 120<br>40                                      | PERSONS<br>ACCOMMODATED<br>60<br>55                                                   | Storage and boiler roca.<br>Meat processing, Storage and off street<br>loading (Use Group 17).<br>Offices.                                                                                                                                                                                                                                     |
| story<br>Basement<br>First<br>Second                                                                           | Live Loads<br>Liss, per Sq. FL<br>On Ground<br>On Ground<br>& 120<br>40                                      | PERSONS<br>ACCOMMODATED<br>60<br>55                                                   | Storage and boiler roca.<br>Meat processing, Storage and off street<br>loading (Use Group 17).<br>Offices.                                                                                                                                                                                                                                     |
| story<br>Basement<br>First<br>Second                                                                           | Live Loads<br>Liss, per Sq. FL<br>On Ground<br>On Ground<br>& 120<br>40                                      | PERSONS<br>ACCOMMODATED<br>60<br>55                                                   | Storage and boiler roca.<br>Meat processing, Storage and off street<br>loading (Use Group 17).<br>Offices.                                                                                                                                                                                                                                     |
| story<br>Basement<br>First<br>Second                                                                           | Live Loads<br>Liss, per Sq. FL<br>On Ground<br>On Ground<br>& 120<br>40                                      | PERSONS<br>ACCOMMODATED<br>60<br>55                                                   | Storage and boiler roca.<br>Meat processing, Storage and off street<br>loading (Use Group 17).<br>Offices.<br>DISTRICT TO BE COMPLIED.                                                                                                                                                                                                         |
| story<br>Basement<br>First<br>Second                                                                           | Live Loads<br>Liss, per Sq. FL<br>On Ground<br>On Ground<br>& 120<br>40                                      | PERSONS<br>ACCOMMODATED<br>60<br>55                                                   | Storage and boiler roca.<br>Meat processing, Storage and off street<br>loading (Use Group 17).<br>Offices.                                                                                                                                                                                                                                     |
| story<br>Basement<br>First<br>Second                                                                           | Live Loads<br>Liss, per Sq. FL<br>On Ground<br>On Ground<br>& 120<br>40                                      | PERSONS<br>ACCOMMODATED<br>60<br>55                                                   | Storage and boiler roca.<br>Meat processing, Storage and off street<br>loading (Use Group 17).<br>Offices.<br>DISTRICT TO BE COMPLIED.<br>Sewage Disposal:<br>Saintary DrainageDischarge Into Either<br>(DOES) (DOES NOT) Sanitary or Combined                                                                                                 |
| story<br>Basement<br>First<br>Second                                                                           | Live Loads<br>Liss, per Sq. FL<br>On Ground<br>On Ground<br>& 120<br>40                                      | PERSONS<br>ACCOMMODATED<br>60<br>55                                                   | Storage and boiler roca.<br>Meat processing, Storage and off street<br>loading (Use Group 17).<br>Offices.<br>DISTRICT TO BE COMPLIED.<br>Sewage Disposal:<br>Solution Domage                                                                                                                                                                  |

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NYC Department of Buildings





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|                                       |                                    | Applicatio                | on Details                 |                                                   |                     |  |
|---------------------------------------|------------------------------------|---------------------------|----------------------------|---------------------------------------------------|---------------------|--|
| Premises: 1565 WES                    |                                    | ONX                       |                            |                                                   | Job No: 200767054   |  |
| BIN: <u>2097281</u> Block             | k: 3014 Lot: 15                    |                           |                            | Document: 01 OF<br>Job Type: A2 - ALTERATION TYPE |                     |  |
| Document                              | Items Required                     | Virtual Job Folder        | All Permits                | · · · · · · · · · · · · · · · · · · ·             | chedule B           |  |
| Overview<br>Fees Paid                 |                                    | Virtual 505 Tolder        |                            |                                                   | umbing Inspections  |  |
| Crane Information                     | Forms Received<br>Plan Examination |                           | All Comments               |                                                   | unding inspections  |  |
| After Hours Varianc                   |                                    |                           |                            |                                                   |                     |  |
| This job is not subje borough office. | ct to the Departmen                | t's Development Cha       | allenge Process. For       | any issues, please c                              | ontact the relevant |  |
|                                       |                                    | * PROFESSIONAL            | LY CERTIFIED *             |                                                   |                     |  |
| La                                    | st Action: PER                     | MIT ISSUED - E            | NTIRE JOB/WOP              | RK 12/30/2002 (F                                  | R)                  |  |
|                                       | Ар                                 | plication approv          | <b>ved on:</b> 12/16/20    | 02                                                |                     |  |
| Pre-Filed: 1                          | 2/13/2002 Building                 | <b>Type:</b> Other        | Estimated Total Co         | st: \$3,000.00                                    |                     |  |
| Date Filed: 1                         | -                                  |                           | <b>Electronically File</b> | d: No                                             |                     |  |
| Fee Structure: S                      | STANDARD                           |                           |                            |                                                   |                     |  |
| Review is reque                       | ested under Building               | Code: 1968                |                            |                                                   |                     |  |
|                                       |                                    |                           |                            | Job Desc                                          | cription Comments   |  |
| 1 Location Informati                  | on (Filed At)                      |                           |                            |                                                   |                     |  |
| House No(s): 15                       | 65 Street                          | Name: WEST FARMS          | ROAD                       |                                                   |                     |  |
| Borough: Br                           | onx                                | Block: 3014               | <b>Lot:</b> 15             | BIN: <u>2097281</u>                               | CB No: 203          |  |
| Work on Floor(s): 00                  | 1                                  |                           | Apt/Condo No(s):           |                                                   | Zip Code: 10460     |  |
| 2 Applicant of Recor                  | d Information                      |                           |                            |                                                   |                     |  |
| Na                                    | me: NEAL M RUDIK                   | OFF                       |                            |                                                   |                     |  |
| Business Na                           | me: NEW YORK EN                    | GINEERING ASSOCIA         | ATES Bu                    | siness Phone: 631-7                               | 53-0333             |  |
| Business Addro                        | ess: 270 SPAGNOLIA<br>050579       | A ROAD STE 204 MEI        | VILLE NY                   | Business Fax:                                     |                     |  |
| E-M                                   | Mail:                              |                           | Mot                        | ile Telephone:                                    |                     |  |
|                                       |                                    |                           | Lic                        | ense Number: 05057                                | '9                  |  |
| Applicant T                           | ype: 🛛 P.E. 🖾 R.A 🕻                | ∃Sign Hanger □R.L         | A. 🛛 Other                 |                                                   |                     |  |
| Directive 14 Applic                   | ant                                |                           |                            |                                                   |                     |  |
| Not Provided                          |                                    |                           |                            |                                                   |                     |  |
| Previous Applicant                    | t of Record                        |                           |                            |                                                   |                     |  |
| Not Applicable                        |                                    |                           |                            |                                                   |                     |  |
| 3 Filing Representat                  | ive                                |                           |                            |                                                   |                     |  |
| Na                                    | me: PETER MOSKO                    | VER                       |                            |                                                   |                     |  |
| Business Na                           | me: D & D EXPEDIT                  | DR                        | E                          | usiness Phone: 631-                               | 957-9770            |  |
| Business Addre                        | ess: 211 SOUTH WE                  | LLWOOD AVENUE<br>NY 11757 |                            | Business Fax:                                     |                     |  |
| E-N                                   | Aail:                              |                           | M                          | obile Telephone:                                  |                     |  |
|                                       |                                    |                           | Regis                      | tration Number:                                   |                     |  |

| 4 |                   | -                                                 | tatus<br>ere to View                                                                                                                                                     |                                                                                                      |                                 |                 |                                                                                 |                                                                                                                                                |                                                  |
|---|-------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| 5 |                   | Alter<br>Alter<br>Alter<br>Alter<br>Alter<br>Sign | ration Type 1 or Alte<br>ration Type 1, OT "N<br>ration Type 2<br>ration Type 3                                                                                          | eration Type 1 required to mee<br>lo Work"                                                           | Building<br>emolitic<br>vision: | ı<br>on<br>Impi | ove                                                                             |                                                                                                                                                | 28-101.4.5)                                      |
| 6 | □ E<br>□ F<br>□ S | BL -<br>P -  <br>SP -                             | ypes<br>Boiler<br>Fire Suppression<br>Sprinkler<br>Other                                                                                                                 | <ul> <li>□ FA - Fire Alarm</li> <li>□ MH - Mechanical</li> <li>□ EQ - Construction Equipm</li> </ul> | nent                            |                 | PL -                                                                            | Fuel Burning<br>Plumbing<br>• Curb Cut                                                                                                         | IX FS - Fuel Storage<br>☐ SD - Standpipe         |
| 7 |                   |                                                   | Construction Docum<br>Cage Count: Not Pro                                                                                                                                |                                                                                                      |                                 |                 |                                                                                 |                                                                                                                                                |                                                  |
| 8 | Enla              | rge                                               | nal Information<br>ment proposed?                                                                                                                                        |                                                                                                      |                                 |                 |                                                                                 |                                                                                                                                                |                                                  |
|   |                   | No                                                |                                                                                                                                                                          | Limitations or Restrictions                                                                          | tal 🛛                           | Ver             | ical                                                                            |                                                                                                                                                |                                                  |
|   | Yes               | No                                                | Alt. required to m                                                                                                                                                       | eet New Building req's (28-101                                                                       | 1.4.5)                          | Ye:             |                                                                                 | Alteration is a<br>Change in nur<br>Change in Oc<br>Change is inc<br>of occupancy                                                              | onsistent with current certificate               |
|   |                   |                                                   | Low Income Hous<br>Single Room Occ                                                                                                                                       |                                                                                                      |                                 |                 | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>N | Infill Zoning<br>Loft Board<br>Quality Housi<br>Site Safety Jo<br>Included in LN<br>cludes:<br>Prefab wood I<br>Structural col<br>Open-web ste | b / Project<br>ICCC<br>-joists<br>d-formed steel |
|   |                   |                                                   | Landmark<br>Environmental Re<br>Unmapped/CCO S<br>Legalization<br>Other, Specify:<br>Filed to Comply w<br>Restrictive Declar<br>Zoning Exhibit Red<br>Filed to Address W | ith Local Law<br>ration / Easement<br>cord (I,II,III,etc)                                            |                                 |                 |                                                                                 |                                                                                                                                                |                                                  |
|   |                   |                                                   | -                                                                                                                                                                        | ting fixture and/or controls, in<br>dular construction under New                                     |                                 |                 | -                                                                               | -                                                                                                                                              | C §404 and §505]                                 |

Work includes modular construction under New York City jurisdiction

| 7/201 | 3                                                                                                                                                                                                       | Appl                                      | lication Details       |                                                                         |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------|-------------------------------------------------------------------------|
|       | <ul> <li>Structural peer review required p</li> <li>Work includes permanent remova</li> <li>Work includes partial demolition a</li> <li>N Structural Stability affected by pr</li> </ul>                | al of standpipe, sp<br>as defined in AC § |                        | ted systems                                                             |
|       | 3SA Calendar No.(s):<br>CPC Calendar No.(s):                                                                                                                                                            |                                           |                        |                                                                         |
| 10    | NYCECC Compliance New York City Energy<br>Not Provided                                                                                                                                                  | Conservation Code                         | (Applicant Statement)  |                                                                         |
| 11    | Job Description<br>CHANGE GRADE OF FUEL OIL FROM #41<br>OR USE UNDER THIS APPLICATION.                                                                                                                  | TO #2. NO CHANG                           | E IN EGRESS, OCCUPANCY |                                                                         |
|       | Related BIS Job Numbers:<br>Primary application Job Number:                                                                                                                                             |                                           |                        |                                                                         |
|       | Zoning Characteristics<br>District(s): NONE<br>Overlay(s):<br>Special District(s):<br>Map No.: Street legal                                                                                             | width (ft.):                              | Street status: 🔲 Pub   | lic 🛛 Private                                                           |
|       | Zoning lot includes the following tax lots:                                                                                                                                                             | Not Provided                              |                        |                                                                         |
| 13    | Building Characteristics                                                                                                                                                                                |                                           |                        |                                                                         |
|       | Occupancy Classification: Existing:<br>Proposed:<br>Construction Classification: Existing:<br>Proposed:<br>Multiple Dwelling Classification: Existing:<br>Proposed:<br>Building Height (ft.): Existing: |                                           |                        | 2014/2008 Code<br>Designations?<br>Yes No<br>Yes No<br>Yes No<br>Yes No |
|       | Proposed:<br>Building Stories: Existing:                                                                                                                                                                |                                           |                        |                                                                         |
|       | Proposed:                                                                                                                                                                                               |                                           |                        |                                                                         |
|       | Dwelling Units: Existing:                                                                                                                                                                               |                                           |                        |                                                                         |
|       | Proposed:                                                                                                                                                                                               |                                           |                        |                                                                         |
|       | Mixe                                                                                                                                                                                                    | ed use building?                          | 🗆 Yes 🛛 No             |                                                                         |
|       | Fill<br>INot Applicable I Off-Site                                                                                                                                                                      | 🗌 On-Site                                 | 🔲 Under 300 cubic ya   | ds                                                                      |
| 15    | Construction Equipment Not Applicable                                                                                                                                                                   |                                           |                        |                                                                         |
| 16    | Curb Cut Description<br>Not Applicable                                                                                                                                                                  |                                           |                        |                                                                         |
| 17    | Tax Lot Characteristics<br>Not Provided                                                                                                                                                                 |                                           |                        |                                                                         |
|       | Fire Protection Equipment Not Applicable                                                                                                                                                                |                                           |                        |                                                                         |
| 19    | Open Spaces                                                                                                                                                                                             |                                           |                        |                                                                         |
|       | Site Characteristics<br>Not Provided                                                                                                                                                                    |                                           |                        |                                                                         |

**21 Demolition Details** 

Application Details

Not Applicable

#### 22 Asbestos Abatement Compliance

23 Signs

Not Applicable

24 Comments

**Comments for Document 01 PROF CERT INFO PW-1** 

#### 25 Applicant's Statements and Signatures (See paper form or check Forms Received)

Yes No

- □ □ For New Building and Alteration 1 applications filed under the 2008 or 2014 NYC Building Code only: does this building qualify for high-rise designation?
- Directive 14 applications only: I certify that the construction documents submitted and all construction documents related to this application do not require a new or amended Certificate of Occupancy as there is no change in use, exits, or occupancy.

26 Owner's Information

Name: GUILLERMO GONZALEZ

Relationship to Owner: PRESIDENT

Business Name: P.R.G.PACKING CORP.

Business Address: 1560 BOONE AVENUE BRONX NY 10461

E-Mail:

Non Profit: Yes 🚺 No

Business Phone: 718-328-0059 **Business Fax: Owner Type: CORPORATION** 

Yes No

- **Owner's Certification Regarding Occupied Housing (Remain Occupied)**
- **Owner's Certification Regarding Occupied Housing (Rent Control / Stabilization)** N
- N **Owner DHCR Notification**
- **Owner's Certification for Adult Establishment**
- **Owner's Certification for Directive 14 (if applicable)**

Condo / Co-Op or Corporation Second Officer

Name: GUILLERMO GONZALEZ Title: VICE PRESI Business Name: P.R.G.PACKING CORP. Business Address: 1560 BOONE AVENUE BRONX NY 10461 **Business Fax:** 

E-Mail:

Business Phone: 718-328-0059

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.





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#### NYC Department of Buildings

#### **Application Details**

#### Premises: 1010 EAST 173 STREET BRONX BIN: <u>2097282</u> Block: 3014 Lot: 15

Job No: 220325869 Document: 01 OF 1 Job Type: DM - FULL DEMOLITION

| Document Overview            | Items Required   | Virtual Job Folder | All Permits  |  |
|------------------------------|------------------|--------------------|--------------|--|
| Fees Paid                    | Forms Received   |                    | All Comments |  |
| Crane Information            | Plan Examination |                    |              |  |
| After Hours Variance Permits |                  |                    |              |  |

This job is not subject to the Department's Development Challenge Process. For any issues, please contact the relevant borough office.

### Last Action: SIGNED OFF 06/16/2015 (X) Application approved on: 08/16/2013

| Pre-Filed: 08/16/2013<br>Date Filed: 08/16/2013 | Building Type: Other    | Estimated Total Cos<br>Electronically File |                            |                          |
|-------------------------------------------------|-------------------------|--------------------------------------------|----------------------------|--------------------------|
| Fee Structure: STANDARD                         |                         |                                            |                            |                          |
| Review is requested under                       | r Building Code: 2008   |                                            |                            |                          |
|                                                 |                         |                                            | <u>Job Des</u>             | cription <u>Comments</u> |
| 1 Location Information (Filed At                | )                       |                                            |                            |                          |
| House No(s): 1010                               | Street Name: EAST 173F  | RD STREET                                  |                            |                          |
| Borough: Bronx                                  | <b>Block:</b> 3014      | <b>Lot:</b> 15                             | <b>BIN:</b> <u>2097282</u> | <b>CB No:</b> 203        |
| Work on Floor(s): 001                           |                         | Apt/Condo No(s):                           |                            | Zip Code: 10460          |
| 2 Applicant of Record Information               | on                      |                                            |                            |                          |
| Name: MAUF                                      | RIZIO BARDONE           |                                            |                            |                          |
| Business Name: WOR                              | LD CLASS DEMOLITION     | Busi                                       | ness Phone: 718-7          | 84-5082                  |
| Business Address: 55-14                         | GRAND AVENUE MASPETH    | H NY 11378 B                               | usiness Fax:               |                          |
| E-Mail: MAUF                                    | RIZIO@WORLDCLASSDEM     | D.COM Mobil                                | e Telephone:               |                          |
|                                                 |                         | Lice                                       | nse Number:                |                          |
| Applicant Type: P.E                             | . 🔲 R.A 📕 Sign Hanger 📕 | R.L.A. Other - DEMO                        |                            |                          |
| Directive 14 Applicant                          |                         |                                            |                            |                          |
| Not Applicable                                  |                         |                                            |                            |                          |
| <b>Previous Applicant of Record</b>             |                         |                                            |                            |                          |
| Not Applicable                                  |                         |                                            |                            |                          |
| 3 Filing Representative                         |                         |                                            |                            |                          |
| Name: HENR                                      | YSWITA                  |                                            |                            |                          |
| Business Name: EXPE                             | DITE DEM INC.           | В                                          | usiness Phone: 718         | 3-477-4444               |
| Business Address: 99 DA                         | RCEY AVENUE STATEN ISL/ | AND NY 10314                               | Business Fax: 718          | 3-477-5512               |
| E-Mail: EXPE                                    | DITEDEMINC@AOL.COM      | Мо                                         | bile Telephone:            |                          |
|                                                 |                         | Reaist                                     | ration Number: 002         | 2099                     |

| 4 Filing Status                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>Click Here to View</u>                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                         |
| <ul> <li>5 Job Types</li> <li>Alteration Type 1 or Alteration Type 1 required to meet New I</li> <li>Alteration Type 1, OT "No Work" New Building</li> <li>Alteration Type 2</li> <li>Full Demolitie</li> <li>Alteration Type 3</li> <li>Subdivision:</li> <li>Directive 14 acceptance requested? Yes No</li> </ul>                    | g<br>on<br>Improved                                                                                                                                                                                                                                                     |
| <ul> <li>6 Work Types</li> <li>BL - Boiler</li> <li>FP - Fire Suppression</li> <li>MH - Mechanical</li> <li>SP - Sprinkler</li> <li>EQ - Construction Equipment</li> <li>OT - Other</li> <li>7 Plans/Construction Documents Submitted</li> </ul>                                                                                       | FB - Fuel Burning       FS - Fuel Storage         PL - Plumbing       SD - Standpipe         CC - Curb Cut                                                                                                                                                              |
| Plans Page Count: 0<br>8 Additional Information<br>Enlargement proposed?<br>No Yes<br>Street Frontage: 300 linear ft.                                                                                                                                                                                                                  | Vertical                                                                                                                                                                                                                                                                |
| <ul> <li>9 Additional Considerations, Limitations or Restrictions<br/>Yes No</li> <li>Alt. required to meet New Building req's (28-101.4.5)</li> </ul>                                                                                                                                                                                 | Yes No<br>Alteration is a major change to exits<br>Change in number of dwelling units<br>Change in Occupancy / Use<br>Change is inconsistent with current certificate<br>of occupancy<br>Change in number of stories                                                    |
| <ul> <li>Facade Alteration</li> <li>Adult Establishment</li> <li>Compensated Development (Inclusionary Housing)</li> <li>Low Income Housing (Inclusionary Housing)</li> <li>Single Room Occupancy (SRO) Multiple Dwelling</li> <li>Filing includes Lot Merger / Reapportionment</li> </ul>                                             | <ul> <li>Infill Zoning</li> <li>Loft Board</li> <li>Quality Housing</li> <li>Site Safety Job / Project</li> <li>Included in LMCCC</li> <li>Work Includes:</li> <li>Prefab wood I-joists</li> <li>Structural cold-formed steel</li> <li>Open-web steel joists</li> </ul> |
| <ul> <li>Landmark</li> <li>Environmental Restrictions (Little E or RD)</li> <li>Unmapped/CCO Street</li> <li>Legalization</li> <li>Other, Specify:</li> <li>Filed to Comply with Local Law</li> <li>Restrictive Declaration / Easement</li> <li>Zoning Exhibit Record (I,II,III,etc)</li> <li>Filed to Address Violation(s)</li> </ul> |                                                                                                                                                                                                                                                                         |

#### Application Details

| 2010                                                                                                                                                                                    | Application                       | 1 Detail 3                          |                |  |  |                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------|----------------|--|--|------------------------|
| Work includes lighting fix                                                                                                                                                              | ture and/or controls, installatio | on or replacement. [ECC §404 and §5 | 505]           |  |  |                        |
| Work includes modular c                                                                                                                                                                 | onstruction under New York St     | ate jurisdiction                    |                |  |  |                        |
| <ul> <li>Work includes modular construction under New York City jurisdiction</li> <li>Structural peer review required per BC §1627</li> <li>Peer Reviewer License No.(P.E.):</li> </ul> |                                   |                                     |                |  |  |                        |
|                                                                                                                                                                                         |                                   |                                     |                |  |  | Work includes permanen |
| Work includes partial demolition as defined in AC §28-101.5, or the raising/moving of a building                                                                                        |                                   |                                     |                |  |  |                        |
| Structural Stability affect                                                                                                                                                             | ed by proposed work               |                                     |                |  |  |                        |
| BSA Calendar No.(s):                                                                                                                                                                    |                                   |                                     |                |  |  |                        |
| CPC Calendar No.(s):                                                                                                                                                                    |                                   |                                     |                |  |  |                        |
|                                                                                                                                                                                         |                                   |                                     |                |  |  |                        |
| 10 NYCECC Compliance New York City                                                                                                                                                      | Energy Conservation Code (Appl    | icant Statement)                    |                |  |  |                        |
| Not Provided                                                                                                                                                                            |                                   |                                     |                |  |  |                        |
| 11 Job Description                                                                                                                                                                      |                                   |                                     |                |  |  |                        |
|                                                                                                                                                                                         |                                   | DIATE EMERGENCY HAS BEEN RE         | MEDIATE        |  |  |                        |
|                                                                                                                                                                                         | D AND SITE CAN BE DEMOLIS         | SHED AS A REGULAR DE MOLITION       |                |  |  |                        |
| Related BIS Job Numbers:                                                                                                                                                                |                                   |                                     |                |  |  |                        |
| Primary application Job Number:                                                                                                                                                         |                                   |                                     |                |  |  |                        |
| 12 Zoning Characteristics                                                                                                                                                               |                                   |                                     |                |  |  |                        |
| District(s): M1-1 - LIGHT MANUFA                                                                                                                                                        | CTURING DISTRICT (HIGH PEI        | RFORMANCE)                          |                |  |  |                        |
| Overlay(s):                                                                                                                                                                             |                                   |                                     |                |  |  |                        |
| Special District(s):                                                                                                                                                                    |                                   |                                     |                |  |  |                        |
| Map No.: 3d Stre                                                                                                                                                                        | et legal width (ft.):             | Street status: Public               | Private        |  |  |                        |
| Zoning lot includes the following t                                                                                                                                                     | ax lots: Not Provided             |                                     |                |  |  |                        |
| 13 Building Characteristics                                                                                                                                                             |                                   |                                     |                |  |  |                        |
|                                                                                                                                                                                         | Evicting                          |                                     | 2014/2008 Code |  |  |                        |
|                                                                                                                                                                                         | Existing                          |                                     | Designations?  |  |  |                        |
| Occupancy Classification:                                                                                                                                                               | D-2 - INDUSTRIAL (LOW HAZ         | ARD)                                | 📕 Yes 📕 No     |  |  |                        |
| <b>Construction Classification:</b>                                                                                                                                                     | 3: NON-FIREPROOF STRUCT           | TURES                               | 📕 Yes 📕 No     |  |  |                        |
| Multiple Dwelling Classification:                                                                                                                                                       |                                   |                                     |                |  |  |                        |
| Building Height (ft.):                                                                                                                                                                  | 20                                |                                     |                |  |  |                        |
| Building Stories:                                                                                                                                                                       | 1                                 |                                     |                |  |  |                        |
| Dwelling Units:                                                                                                                                                                         | 1                                 |                                     |                |  |  |                        |
|                                                                                                                                                                                         | Mixed use building?               | Yes No                              |                |  |  |                        |
|                                                                                                                                                                                         |                                   | ·                                   |                |  |  |                        |
| Not Applicable Off-Site                                                                                                                                                                 | On-Site                           | Under 300 cubic yards               |                |  |  |                        |
|                                                                                                                                                                                         |                                   |                                     |                |  |  |                        |
| 15 Construction Equipment                                                                                                                                                               | -                                 |                                     |                |  |  |                        |
| Chute                                                                                                                                                                                   | Sidewalk Shed                     | Construction Material: WOOD         | )              |  |  |                        |
| Fence                                                                                                                                                                                   | Size: linear ft.                  | BSA/MEA Approval No.:               |                |  |  |                        |
| Supported Scaffold                                                                                                                                                                      | Other                             |                                     |                |  |  |                        |
| 16 Curb Cut Description                                                                                                                                                                 |                                   |                                     |                |  |  |                        |
| Not Applicable                                                                                                                                                                          |                                   |                                     |                |  |  |                        |
| 17 Tax Lot Characteristics                                                                                                                                                              |                                   |                                     |                |  |  |                        |
| Not Provided                                                                                                                                                                            |                                   |                                     |                |  |  |                        |
|                                                                                                                                                                                         |                                   |                                     |                |  |  |                        |
| 18 Fire Protection Equipment                                                                                                                                                            |                                   |                                     |                |  |  |                        |
| Not Applicable                                                                                                                                                                          |                                   |                                     |                |  |  |                        |
| 19 Open Spaces                                                                                                                                                                          |                                   |                                     |                |  |  |                        |
| 20 Site Characteristics                                                                                                                                                                 |                                   |                                     |                |  |  |                        |
| Not Provided                                                                                                                                                                            |                                   |                                     |                |  |  |                        |

| 21 Demolition De                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Demolition noti                                                                                                                                                     | tails<br>ification received - <u>FULL demolition will begin on 10/20/2014</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                  |
| Pre-Demolition                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
| Demolition Su                                                                                                                                                       | bmittal Documents and Required Items: NOT APPLICABLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                  |
| Yes No                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                     | ishing a secondary structure? Specify:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                  |
|                                                                                                                                                                     | inical means from out of building?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | part of structure                                                                                                                                                                                |
|                                                                                                                                                                     | inical means from within building? Describe equipment propose                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                  |
|                                                                                                                                                                     | ition work affects the exterior building envelope                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                  |
| The sc                                                                                                                                                              | ope of work involves raising/moving of a building                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                  |
| 22 Asbestos Ab:                                                                                                                                                     | atement Compliance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                  |
| The scope                                                                                                                                                           | e of work requires related asbestos abatement as defined in the r<br>ental Protection (DEP).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | regulations of the NYC Department of                                                                                                                                                             |
| 23 Signs                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
| Not Applicable                                                                                                                                                      | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                  |
| 24 Comments                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
| 25 Applicant's S<br>Yes No                                                                                                                                          | ELMING WANG, PE<br>tatements and Signatures (See paper form or check <u>Forms Re</u><br>New Building and Alteration 1 applications filed under the 2008 or                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                  |
| 25 Applicant's S<br>Yes No                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
| 25 Applicant's S<br>Yes No<br>For<br>build<br>Dire<br>doct                                                                                                          | tatements and Signatures (See paper form or check <u>Forms Re</u><br>New Building and Alteration 1 applications filed under the 2008 or                                                                                                                                                                                                                                                                                                                                                                                                                                        | r 2014 NYC Building Code only: does this nts submitted and all construction                                                                                                                      |
| 25 Applicant's S<br>Yes No<br>For<br>build<br>Dire<br>doct                                                                                                          | tatements and Signatures (See paper form or check <u>Forms Re</u><br>New Building and Alteration 1 applications filed under the 2008 or<br>ding qualify for high-rise designation?<br>ective 14 applications only: I certify that the construction document<br>uments related to this application do not require a new or amend<br>change in use, exits, or occupancy.                                                                                                                                                                                                         | r 2014 NYC Building Code only: does this nts submitted and all construction                                                                                                                      |
| 25 Applicant's S<br>Yes No<br>For<br>build<br>Dire<br>docu<br>no c                                                                                                  | tatements and Signatures (See paper form or check <u>Forms Re</u><br>New Building and Alteration 1 applications filed under the 2008 or<br>ding qualify for high-rise designation?<br>ective 14 applications only: I certify that the construction document<br>uments related to this application do not require a new or amend<br>change in use, exits, or occupancy.                                                                                                                                                                                                         | r 2014 NYC Building Code only: does this nts submitted and all construction                                                                                                                      |
| 25 Applicant's S<br>Yes No<br>For build<br>Dire<br>doct<br>no c<br>26 Owner's Infor                                                                                 | tatements and Signatures (See paper form or check Forms Re<br>New Building and Alteration 1 applications filed under the 2008 or<br>ding qualify for high-rise designation?<br>Active 14 applications only: I certify that the construction document<br>uments related to this application do not require a new or amend<br>change in use, exits, or occupancy.                                                                                                                                                                                                                | r 2014 NYC Building Code only: does this nts submitted and all construction                                                                                                                      |
| 25 Applicant's S<br>Yes No<br>For<br>build<br>Dire<br>doct<br>no c<br>26 Owner's Infor<br>Relationship                                                              | tatements and Signatures (See paper form or check Forms Re<br>New Building and Alteration 1 applications filed under the 2008 of<br>ding qualify for high-rise designation?<br>ective 14 applications only: I certify that the construction documen<br>uments related to this application do not require a new or amend<br>change in use, exits, or occupancy.<br>rmation<br>Name: ROBERT FROST                                                                                                                                                                                | r 2014 NYC Building Code only: does this nts submitted and all construction                                                                                                                      |
| 25 Applicant's S<br>Yes No<br>For<br>build<br>Dire<br>doct<br>no c<br>26 Owner's Infor<br>Relationship<br>Busine                                                    | tatements and Signatures (See paper form or check Forms Re<br>New Building and Alteration 1 applications filed under the 2008 or<br>ding qualify for high-rise designation?<br>ective 14 applications only: I certify that the construction document<br>uments related to this application do not require a new or amend<br>change in use, exits, or occupancy.<br>rmation<br>Name: ROBERT FROST<br>to Owner: PRINCIPAL                                                                                                                                                        | r 2014 NYC Building Code only: does this<br>nts submitted and all construction<br>ded Certificate of Occupancy as there is                                                                       |
| 25 Applicant's S<br>Yes No<br>For<br>build<br>Dire<br>doct<br>no c<br>26 Owner's Infor<br>Relationship<br>Busine                                                    | tatements and Signatures (See paper form or check Forms Re<br>New Building and Alteration 1 applications filed under the 2008 or<br>ding qualify for high-rise designation?<br>ective 14 applications only: I certify that the construction document<br>uments related to this application do not require a new or amend<br>change in use, exits, or occupancy.<br>rmation<br>Name: ROBERT FROST<br>to Owner: PRINCIPAL<br>ess Name: BOONE WEST FARMS LLC                                                                                                                      | r 2014 NYC Building Code only: does this<br>nts submitted and all construction<br>ded Certificate of Occupancy as there is<br>                                                                   |
| 25 Applicant's S<br>Yes No<br>For<br>build<br>Dire<br>doct<br>no c<br>26 Owner's Infor<br>Relationship<br>Business                                                  | tatements and Signatures (See paper form or check Forms Re<br>New Building and Alteration 1 applications filed under the 2008 or<br>ding qualify for high-rise designation?<br>ective 14 applications only: I certify that the construction document<br>uments related to this application do not require a new or amend<br>change in use, exits, or occupancy.<br>rmation<br>Name: ROBERT FROST<br>to Owner: PRINCIPAL<br>ess Name: BOONE WEST FARMS LLC<br>5 Address: 853 BROADWAY SUITE 2014 NEW YORK NY 10003                                                              | r 2014 NYC Building Code only: does this<br>nts submitted and all construction<br>ded Certificate of Occupancy as there is<br>Business Phone: 212-813-3575<br>Business Fax:                      |
| <ul> <li>25 Applicant's S<br/>Yes No</li> <li>For build</li> <li>Dire doct no c</li> <li>26 Owner's Infor</li> <li>Relationship Busines</li> </ul>                  | tatements and Signatures (See paper form or check Forms Re<br>New Building and Alteration 1 applications filed under the 2008 or<br>ding qualify for high-rise designation?<br>active 14 applications only: I certify that the construction document<br>uments related to this application do not require a new or amend<br>change in use, exits, or occupancy.<br>rmation<br>Name: ROBERT FROST<br>to Owner: PRINCIPAL<br>ess Name: BOONE WEST FARMS LLC<br>a Address: 853 BROADWAY SUITE 2014 NEW YORK NY 10003<br>E-Mail: FROST@SIGNATUREPARTNERS.COM                       | r 2014 NYC Building Code only: does this<br>nts submitted and all construction<br>ded Certificate of Occupancy as there is<br>Business Phone: 212-813-3575<br>Business Fax:                      |
| 25 Applicant's S<br>Yes No<br>For build<br>Dire<br>doct<br>no c<br>26 Owner's Infor<br>Busines<br>Business                                                          | tatements and Signatures (See paper form or check Forms Re<br>New Building and Alteration 1 applications filed under the 2008 or<br>ding qualify for high-rise designation?<br>active 14 applications only: I certify that the construction document<br>uments related to this application do not require a new or amend<br>change in use, exits, or occupancy.<br>rmation<br>Name: ROBERT FROST<br>to Owner: PRINCIPAL<br>ess Name: BOONE WEST FARMS LLC<br>a Address: 853 BROADWAY SUITE 2014 NEW YORK NY 10003<br>E-Mail: FROST@SIGNATUREPARTNERS.COM                       | r 2014 NYC Building Code only: does this<br>nts submitted and all construction<br>ded Certificate of Occupancy as there is<br>Business Phone: 212-813-3575<br>Business Fax:<br>Owner Type: OTHER |
| 25 Applicant's S<br>Yes No<br>Dire<br>doct<br>no c<br>26 Owner's Infor<br>Busines<br>Busines<br>United to the second<br>Present to the second<br>Busines<br>Busines | tatements and Signatures (See paper form or check Forms Re<br>New Building and Alteration 1 applications filed under the 2008 or<br>ding qualify for high-rise designation?<br>ective 14 applications only: I certify that the construction document<br>uments related to this application do not require a new or amend<br>change in use, exits, or occupancy.<br>rmation<br>Name: ROBERT FROST<br>to Owner: PRINCIPAL<br>ess Name: BOONE WEST FARMS LLC<br>s Address: 853 BROADWAY SUITE 2014 NEW YORK NY 10003<br>E-Mail: FROST@SIGNATUREPARTNERS.COM<br>Non Profit: Yes No | r 2014 NYC Building Code only: does this<br>nts submitted and all construction<br>ded Certificate of Occupancy as there is<br>Business Phone: 212-813-3575<br>Business Fax:<br>Owner Type: OTHER |
| 25 Applicant's S<br>Yes No<br>Dire<br>doct<br>no c<br>26 Owner's Infor<br>Business<br>- Yes No<br>- Yes No<br>- Owner                                               | tatements and Signatures (See paper form or check Forms Re<br>New Building and Alteration 1 applications filed under the 2008 or<br>ding qualify for high-rise designation?<br>ective 14 applications only: I certify that the construction document<br>uments related to this application do not require a new or amend<br>change in use, exits, or occupancy.<br>rmation<br>Name: ROBERT FROST<br>to Owner: PRINCIPAL<br>ess Name: BOONE WEST FARMS LLC<br>s Address: 853 BROADWAY SUITE 2014 NEW YORK NY 10003<br>E-Mail: FROST@SIGNATUREPARTNERS.COM<br>Non Profit: Yes No | r 2014 NYC Building Code only: does this<br>nts submitted and all construction<br>ded Certificate of Occupancy as there is<br>Business Phone: 212-813-3575<br>Business Fax:<br>Owner Type: OTHER |
| 25 Applicant's S<br>Yes No<br>Dire<br>doct<br>no c<br>26 Owner's Infor<br>Busines<br>Business<br>- Yes No<br>Yes No<br>Ow<br>Ow<br>Ow                               | tatements and Signatures (See paper form or check Forms Re<br>New Building and Alteration 1 applications filed under the 2008 or<br>ding qualify for high-rise designation?<br>ective 14 applications only: I certify that the construction document<br>uments related to this application do not require a new or amend<br>change in use, exits, or occupancy.<br>rmation<br>Name: ROBERT FROST<br>to Owner: PRINCIPAL<br>ess Name: BOONE WEST FARMS LLC<br>s Address: 853 BROADWAY SUITE 2014 NEW YORK NY 10003<br>E-Mail: FROST@SIGNATUREPARTNERS.COM<br>Non Profit: Yes No | r 2014 NYC Building Code only: does this<br>nts submitted and all construction<br>ded Certificate of Occupancy as there is<br>Business Phone: 212-813-3575<br>Business Fax:<br>Owner Type: OTHER |

#### Metes and Bounds

To view metes and bounds, see the Plot Diagram (form PD-1). A scanned image may be available here.

If you have any questions please review these <u>Frequently Asked Questions</u>, the <u>Glossary</u>, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City. 9/27/2016





## NYC Department of Buildings

#### **Application Details**

Premises: 1565 WEST FARMS ROAD BRONX BIN: <u>2097281</u> Block: 3014 Lot: 15 Job No: 220476223 Document: 01 OF 1 Job Type: A2 - ALTERATION TYPE 2

CLICK HERE TO SIGN UP FOR BUILDINGS NEWS

| Document<br>Overview         | Items Required   | Virtual Job Folder | All Permits  | Schedule B           |
|------------------------------|------------------|--------------------|--------------|----------------------|
| Fees Paid                    | Forms Received   |                    | All Comments | Plumbing Inspections |
| Crane Information            | Plan Examination |                    |              |                      |
| After Hours Variance Permits |                  |                    |              |                      |

**DOB NOW:** Inspections

This job is not subject to the Department's Development Challenge Process. For any issues, please contact the relevant borough office.

|                                                                            | n: PERMIT ISSUED -         |              |                            |                            | २)       |                      |
|----------------------------------------------------------------------------|----------------------------|--------------|----------------------------|----------------------------|----------|----------------------|
|                                                                            | Application appr           | oved on: 0   | 9/08/201                   | 5                          |          |                      |
| Pre-Filed: 08/31/2015<br>Date Filed: 08/31/2015<br>Fee Structure: STANDARD |                            |              | Total Cost<br>ically Filed | : \$1,000.00<br>: Yes      |          |                      |
| Review is requested under                                                  | Building Code: 2014        |              |                            | Job Doo                    | orintion | Commonte             |
|                                                                            | N N                        |              |                            | <u>300 Des</u>             | cription | <u>Comments</u>      |
| 1 Location Information (Filed At<br>House No(s): 1562                      | )<br>Street Name: BOONE AV | ENUE         |                            |                            |          |                      |
| Borough: Bronx<br>Work on Floor(s): OSP                                    | <b>Block</b> : 3014        | Apt/Condo I  | <b>Lot</b> : 15<br>No(s):  | <b>BIN:</b> <u>2097281</u> |          | No: 203<br>de: 10460 |
| 2 Applicant of Record Informati                                            | on                         |              |                            |                            |          |                      |
| Name: WILL                                                                 | IAM STEIN                  |              |                            |                            |          |                      |
| Business Name: DAT                                                         | INER ARCHITECTS            |              | Busine                     | ess Phone: 212-24          | 7-2660   |                      |
| Business Address: 1385                                                     | BROADWAY NEW YORK N        | Y 10018      | Bus                        | iness Fax:                 |          |                      |
| E-Mail: WST                                                                | EIN@DATTNER.COM            |              |                            | Telephone:                 |          |                      |
|                                                                            |                            |              |                            | e Number: 014686           |          |                      |
| Applicant Type: LIP.                                                       | E. 🔟 R.A 🗌 Sign Hanger 🛙   | JR.L.A. ∐Oth | er                         |                            |          |                      |
| Directive 14 Applicant<br>Not Provided                                     |                            |              |                            |                            |          |                      |
| <b>Previous Applicant of Record</b><br>Not Applicable                      |                            |              |                            |                            |          |                      |
| 3 Filing Representative                                                    |                            |              |                            |                            |          |                      |
| Name: JO/HO                                                                | /PET/BR/AR GO/AK/NAT/PAC   | D/TOW/IS     |                            |                            |          |                      |
| Business Name: JM ZOI                                                      | NING                       |              | Bu                         | siness Phone: 212          | -964-446 | 34                   |
| Business Address: 299 BF<br>10007                                          | ROADWAY SUITE 1100 NEW     | YORKNY       | I                          | Business Fax: 775          | -628-372 | 26                   |

E-Mail: JOEY@JMZONING.COM

Mobile Telephone: Registration Number: 00118

|                  |                                                                                                                                                                                                                                                                                            | Registration Number: 001185                                                                                                                                                                                                                                                                           |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                  | Filing Status<br>Click Here to View                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                       |
| <br> <br> <br>   | X Alteration Type 2   Image: Full I     Image: Alteration Type 3   Image: Subc                                                                                                                                                                                                             | eet New Building requirements (28-101.4.5)<br>Building<br>Demolition<br>division: Improved<br>division: Condo                                                                                                                                                                                         |
| [<br>[<br>[<br>7 | Work Types<br>BL - Boiler EA - Fire Alarm<br>FP - Fire Suppression MH - Mechanical<br>SP - Sprinkler EQ - Construction Equip<br>OT - TRAILERS<br>Plans/Construction Documents Submitted<br>Plans Page Count: 1                                                                             | ☐ FB - Fuel Burning ☐ FS - Fuel Storage<br>☐ PL - Plumbing ☐ SD - Standpipe<br>ment ☐ CC - Curb Cut                                                                                                                                                                                                   |
| 8 A              | Additional Information<br>Enlargement proposed?                                                                                                                                                                                                                                            | ntal 🛛 Vertical                                                                                                                                                                                                                                                                                       |
| ١                | Additional Considerations, Limitations or Restrictions<br>Yes No<br>] IN Alt. required to meet New Building req's (28-10                                                                                                                                                                   | Yes No         D1.4.5)       IN       Alteration is a major change to exits         IN       Change in number of dwelling units         IN       Change in Occupancy / Use         IN       Change is inconsistent with current certificate of occupancy         IN       Change in number of stories |
|                  | <ul> <li>R Facade Alteration</li> <li>Adult Establishment</li> <li>Compensated Development (Inclusionary Housing)</li> <li>Low Income Housing (Inclusionary Housing)</li> <li>Single Room Occupancy (SRO) Multiple Dwelli</li> <li>Filing includes Lot Merger / Reapportionment</li> </ul> | 🔲 🔳 Site Safety Job / Project                                                                                                                                                                                                                                                                         |
|                  | <ul> <li>Environmental Restrictions (Little E or RD)</li> <li>IN Unmapped/CCO Street</li> </ul>                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                       |

- Restrictive Declaration / Easement
- Zoning Exhibit Record (I,II,III,etc)
- □ IN Filed to Address Violation(s)

□ N Work includes lighting fixture and/or controls, installation or replacement. [ECC §404 and §505]

#### Application Details

- Work includes modular construction under New York State jurisdiction
- □ N Work includes modular construction under New York City jurisdiction
- □ N Structural peer review required per BC §1627 Peer Reviewer License No.(P.E.):
- □ N Work includes permanent removal of standpipe, sprinkler or fire suppression related systems
- □ N Work includes partial demolition as defined in AC §28-101.5, or the raising/moving of a building
- Structural Stability affected by proposed work

BSA Calendar No.(s):

CPC Calendar No.(s):

#### 10 NYCECC Compliance New York City Energy Conservation Code (Applicant Statement)

□ To the best of my knowledge, belief and professional judgment, this application is in compliance with the NYCECC.

- Energy analysis is on another job number:
- Yes No
- □ □ This application is, or is part of, a project that utilizes trade-offs among different major systems
- □ □ This application utilizes trade-offs within a single major system
- To the best of my knowledge, belief and professional judgment, all work under this application is exempt from the NYCECC in accordance with one of the following:
- 11 Job Description

INSTALL TEMPORARY CONSTRUCTION TRAILERS AS PER PLANS FILED. NO CHANGE IN USE EGRESS OR OCCUPANCY. IN CONJUNCTION WITH NB#S 220151653 & 22151662

Street status: D Public D Private

2014/2008 Code Designations?

Related BIS Job Numbers: 220151653 220151662

Primary application Job Number:

**12 Zoning Characteristics** 

| District(s): | <b>R8X - GENERAL RESIDENCE DISTRICT</b> |
|--------------|-----------------------------------------|
| Overlay(s):  | C2-4 - LOCAL SERVICE DISTRICT           |
| Special Dist | rict(s):                                |

| Map No.: 3d           | Street legal width (ft.): |              |  |
|-----------------------|---------------------------|--------------|--|
| Zoning lot includes t | he following tax lots:    | Not Provided |  |

**13 Building Characteristics** 

1

| Occupancy Classification: Existing:         | B - BUSINESS                      | 🕅 Yes 🗋 No |
|---------------------------------------------|-----------------------------------|------------|
| Proposed:                                   | B - BUSINESS                      | X Yes I No |
| •                                           |                                   |            |
| Construction Classification: Existing:      | 1: FIREPROOF STRUCTURES           |            |
| Proposed:                                   | 1: FIREPROOF STRUCTURES           | 🗆 Yes 🛛 No |
| Multiple Dwelling Classification: Existing: |                                   |            |
| Proposed:                                   |                                   |            |
| Building Height (ft.): Existing:            | 10                                |            |
| Proposed:                                   | 10                                |            |
| Building Stories: Existing:                 | 1                                 |            |
| Proposed:                                   | 1                                 |            |
| Dwelling Units: Existing:                   |                                   |            |
| Proposed:                                   |                                   |            |
| Mixe                                        | d use building? 🛛 Yes 🛛 No        |            |
| 14 Fill                                     |                                   |            |
| 🔀 Not Applicable 🛛 Off-Site                 | □ On-Site □ Under 300 cubic yards |            |
| 15 Construction Equipment<br>Not Applicable |                                   |            |
| 16 Curb Cut Description<br>Not Applicable   |                                   |            |
| 17 Tax Lot Characteristics<br>Not Provided  |                                   |            |

**18 Fire Protection Equipment** 

Not Applicable

- **19 Open Spaces**
- 20 Site Characteristics

Yes No

- X Tidal Wetlands
- 🔀 Coastal Erosion Hazard Area
- **Fire District** X
- Flood Hazard Area Information:
  - Yes No
  - Substantial improvement?
  - Substantially damaged?
  - Floodshields part of proposed work?
- 21 Demolition Details
  - Not Applicable
- 22 Asbestos Abatement Compliance
  - The scope of work is exempt from the asbestos requirement as defined in the regulations promulgated by the NYC DEP (15 RCNY 1-23(b)) or is an alteration to a building constructed pursuant to plans submitted for approval on or after April 1,1987, in accordance with §28-106.1.
- 23 Signs

Not Applicable

24 Comments

25 Applicant's Statements and Signatures (See paper form or check Forms Received)

Yes No

- □ □ For New Building and Alteration 1 applications filed under the 2008 or 2014 NYC Building Code only: does this building gualify for high-rise designation?
- Y Directive 14 applications only: I certify that the construction documents submitted and all construction documents related to this application do not require a new or amended Certificate of Occupancy as there is no change in use, exits, or occupancy.
- 26 Owner's Information

Name: JENS HANSEN

Relationship to Owner: MEMBER

Business Name: MONADNOCK DEVELOPMENT Business Address: 155 THIRD STREET BROOKLYN NY 11231

E-Mail: JPH@MONCON.COM Non Profit: Yes X No

Business Phone: 718-875-8160 Business Fax: 718-802-1109 **Owner Type: PARTNERSHIP** 

#### Yes No

- **Owner's Certification Regarding Occupied Housing (Remain Occupied)** Ν
- **Owner's Certification Regarding Occupied Housing (Rent Control / Stabilization)** N
- **Owner DHCR Notification**
- **Owner's Certification for Adult Establishment**
- Y **Owner's Certification for Directive 14 (if applicable)**

#### Metes and Bounds

To view metes and bounds, see the Plot Diagram (form PD-1). A scanned image may be available here.

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

- X Freshwater Wetlands
  - 🔀 Urban Renewal
  - Flood Hazard Area

#### 9/27/2016

**Boiler Details** 



**DOB NOW:** Inspections



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#### **NYC Department of Buildings Boiler Details**

Premises: 1565 WEST FARMS ROAD BRONX

BIN: 2097281 Block: 3014 Lot: 15

| Boiler-No:       | 6922        | Ser           | ial-No: 01                  | Type: COMMERCIAL LOW PRESSURE         |   |
|------------------|-------------|---------------|-----------------------------|---------------------------------------|---|
| Boiler Status:   | VOID        |               | Review R                    | Required: No                          |   |
| Filed At: 1565 W | EST FARMS R | OAD           |                             | BIN: <u>2097281</u> BBL: 2-03014-0001 | 5 |
| Located in:      | FACT/INDUS  |               |                             |                                       |   |
| Make of Boiler:  | ROCK        | MILLS         | Year:                       |                                       |   |
| Over6:           | No          |               | No-of-Boilers: 01           |                                       |   |
| Fee:             | Yes         |               | School: No                  |                                       |   |
| INSP-DATE        | REC-DATE    | ENTRY<br>DATE | NAME                        | NYS<br>Int/Ext RESULTS CERTIFICATI    | Ξ |
| 06/01/2011       | 12/29/2011  | 01/05/2012    | HACHMANN JOHN               | DEFECTS EXIST O 005273                |   |
| 12/22/2009       | 06/29/2010  | 07/06/2010    | HACHMANN JOHN               | DEFECTS EXIST O 005273                |   |
| 10/16/2009       | 11/09/2009  | 02/17/2010    | TRAVELERS INSURANCE CO      | DEFECTS EXIST 1509                    |   |
| 03/06/2008       | 06/10/2008  | 06/11/2008    | TUCCI JR BRUNO              | DEFECTS EXIST O 005325                |   |
| 12/04/2007       | 12/31/2007  | 01/31/2008    | SEMENTA PATRICK             | NO DEFECTS P 837                      |   |
| 08/08/2007       | 12/24/2007  | 12/28/2007    | TUCCI JR BRUNO              | DEFECTS EXIST O 005325                |   |
| 12/18/2006       | 01/19/2007  | 01/19/2007    | TUCCI JR BRUNO              | DEFECTS EXIST O 005325                |   |
| 05/08/2006       | 05/22/2006  | 08/03/2006    | SEMENTA PATRICK             | NO DEFECTS P 837                      |   |
| 07/11/2004       | 09/27/2005  | 11/03/2005    | SEMENTA PATRICK             | NO DEFECTS P 837                      |   |
| 07/14/2005       | 09/27/2005  | 10/26/2005    | SEMENTA PATRICK             | NO DEFECTS P 837                      |   |
| 05/09/2003       | 05/19/2003  | 05/22/2003    | SEMENTA PATRICK             | NO DEFECTS P 837                      |   |
| 12/26/2002       | 12/31/2002  | 02/28/2003    | SEMENTA PATRICK             | NO DEFECTS P 837                      |   |
| 03/11/2002       | 08/20/2002  | 08/22/2002    | DE GROOT VICTOR             | NO DEFECTS O 5345                     |   |
| 11/06/2001       | 01/03/2002  | 02/21/2002    | DE GROOT VICTOR             | DEFECTS EXIST O 5345                  |   |
| 06/07/2001       | 06/11/2001  | 06/14/2001    | SEMENTA PATRICK             | NO DEFECTS P 837                      |   |
| 12/13/2000       | 01/31/2001  | 02/05/2001    | MASINI BRUNO                | NO DEFECTS O 2649                     |   |
| 11/14/2000       | 01/25/2001  | 01/26/2001    | SEMENTA PATRICK             | NO DEFECTS P 837                      |   |
| 11/16/1999       | 01/10/2000  | 01/22/2000    | SEMENTA PATRICK             | NO DEFECTS P 837                      |   |
| 06/11/1998       | 06/26/1998  | 06/30/1998    | WIDING MICHAEL              | NO DEFECTS P 835                      |   |
| 11/03/1995       | 12/29/1995  | 06/05/1996    | CHUBB GROUP OF INSURANCE CO | NO DEFECTS 2716                       |   |
| 11/11/1994       | 12/22/1994  | 12/31/1994    | CHUBB GROUP OF INSURANCE CO | NO DEFECTS 2716                       |   |
| 12/02/1993       | 12/14/1993  | 02/25/1994    | AGLIARDO JR PETER           | NO DEFECTS O 2626                     |   |
| 11/02/1993       | 12/30/1993  | 02/01/1994    | CHUBB GROUP OF INSURANCE CO | NO DEFECTS 2716                       |   |
| 12/29/1992       | 01/05/1993  | 03/22/1993    | FEDERALINSURANCE CO         | NO DEFECTS 2716                       |   |
| 12/01/2015       |             |               | BLDG DEMO J#22032429        | 0 S/O 6/16/2015 (KS)                  |   |

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## NYC Department of Buildings

### ECB Query By Location

Page: 1 of 1

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| Premises: 1565 WEST FARMS ROAD BRONX |                                        |                                   | BIN: <u>20</u>           | 97281 Bloc              | :k: 3014 Lo         | t: 15 CB: 203      |
|--------------------------------------|----------------------------------------|-----------------------------------|--------------------------|-------------------------|---------------------|--------------------|
| D                                    | ept. of Buildings Violations & Cor     | npliance                          | ECB Hearings             |                         |                     |                    |
| Total Issued = 3 Open (Non-Complia   |                                        | ance) = 1                         | Completed / D            | efaulted = 3            | Pendi               | ing = 0            |
| ECB<br>Number                        | Dept. of Buildings Violation<br>Status | Respondent                        | ECB<br>Hearing<br>Status | Viol Date               | Infraction<br>Codes | ECB Penalty<br>Due |
| <u>34957198R</u>                     | OPEN - NO COMPLIANCE<br>RECORDED       | BOONE WEST FARMS LLC              | ADMIT/IN-<br>VIO         | 04/16/2013              | 104                 | \$0.00             |
| Severity: CLASS - 1                  |                                        | Inspect Unit: BRONX CONSTR        | RUCTION                  | Viol Type: CONSTRUCTION |                     | ION                |
| <u>35024880L</u>                     | RESOLVED - CERTIFICATE<br>ACCEPTED     | BOONE WEST FARMS LLC              | ADMIT/IN-<br>VIO         | 08/19/2013              | 201                 | \$0.00             |
|                                      | Severity: CLASS - 2                    | Inspect Unit: BRONX CONSTR        | RUCTION                  |                         |                     |                    |
| <u>35130631J</u>                     | RESOLVED - N/A - DISMISSED             | WORLD CLASS DEMOLITION<br>GC34734 | DISMISSED                | 05/19/2015              | 106, 206            | \$0.00             |
|                                      | Severity: CLASS - 1                    | Inspect Unit: BEST SQUAD          |                          | Viol Type: C            | ONSTRUCT            | ION                |
|                                      |                                        |                                   |                          |                         |                     |                    |

**Compliance Status** (Open/Resolved) relates to whether a violation has been corrected/uncorrected. Dismissed violations do not require filing a Certificate of Correction.

ECB Hearing Status and the ECB Penalty Due are separate from Compliance Status (i.e. a penalty is still due in many cases even when the violating condition has been fixed).

| Severity Class                  |                                              |  |
|---------------------------------|----------------------------------------------|--|
| Class 1 - Immediately Hazardous | HAZ - Hazardous - 1968 Building Code         |  |
| Class 2 - Major                 | NON-HAZ - Non-hazardous - 1968 Building Code |  |
| Class 3 - Lesser                |                                              |  |

| Violation Status Descriptions                                                              | ECB Hearing Status                                                                                     |
|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| OPEN - No Compliance Recorded                                                              | CURED/IN-VIO - In Violation/no hearing required                                                        |
| OPEN - Certificate Pending (Certificate of Correction submitted and under review)          | STIPULATION/IN-VIO - No hearing required/in violation                                                  |
| OPEN - Certificate Disapproved (Certificate of Correction disapproved/not in               | IN VIOLATION - Hearing decision completed                                                              |
| compliance)                                                                                | DISMISSED - Hearing decision completed                                                                 |
| RESOLVED - N/A-Dismissed (at ECB - no Certificate of Correction required)                  | DEFAULT - Respondent failed to appear at hearing                                                       |
| RESOLVED - Certificate Accepted (Certification of Correction Accepted/in                   | PUBLICLY-OWNED - No hearing required                                                                   |
| compliance)                                                                                | PENDING - Awaiting ECB hearing or decision                                                             |
| RESOLVED - Cure Accepted (early correction accepted - in violation/no penalty or hearing)  | ADMIT/IN-VIO - In Violation/no hearing required<br>WRITTEN OFF - Imposed penalty legally uncollectable |
| RESOLVED - Compliance Insp/Doc (condition verified by Inspector or by Dept. documentation) |                                                                                                        |

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Work Permit Data





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|                    |                             | NYC Departme         | nt of Buildings  |                  |                    |               |
|--------------------|-----------------------------|----------------------|------------------|------------------|--------------------|---------------|
|                    |                             | Work Per             | mit Data         |                  |                    |               |
| Premises: 1        | 565 WEST FARMS ROAD B       | RONX                 | i                | Filed At:        | 1565 WEST FARM     | S ROAD BRONX  |
| BIN: <u>209728</u> | 31 Block: 3014 Lot: 15      |                      |                  | J                | ob Type: A2 - ALTE | RATION TYPE 2 |
| Job No:            | <u>200767054</u>            |                      |                  |                  | Fee:               | STANDARD      |
| Permit No:         | 200767054-01-EW-FS          | Issued:              | 12/30/2002       |                  | Expires:           | 03/06/2003    |
| Seq. No.:          | 01                          | Filing Date:         | 12/30/2002 INITI | ۹L               | Status:            | ISSUED        |
| Work:              |                             | Proposed Job Start:  | 12/30/2002       |                  | Work Approved:     | 12/16/2002    |
| ALTERATION         | N TYPE 2 - FUEL STORAGE     |                      |                  |                  |                    |               |
| CHANGE GR          | RADE OF FUEL OIL FROM #4    | 4 TO #2. NO CHANGE I | N EGRESS, OCCU   | IPANCY           |                    |               |
| OR USE UN          | DER THIS APPLICATION.       |                      |                  |                  |                    |               |
| Use: N//           | A                           |                      | Landmark:        | NO               | Stories:           | 0             |
| Review is re       | equested under Building Coo | <b>le:</b> 1968      |                  |                  |                    |               |
| Issued to:         | JACK PICCININNI             |                      | OIL BURNER IN    | STALLE           | RB                 |               |
| Business:          | JACK PICCINI INC            |                      | License No: 🖸    | B 00515          | 57                 |               |
| 2334 RAI           | LPH AVE BROOKLYN NY 112     | 234                  | Phone: 7         | 18-763-2         | 2002               |               |
| Filing Repre       | sntative: PETER MOSKOV      | ER                   |                  |                  |                    |               |
| Business:          | D & D EXPEDITOR             |                      | Phone: 6         | <b>31-884-</b> 1 | 1617               |               |
| 597 NOR            | TH KINGS AVE LINDENHUR      | ST NY 11757          |                  |                  |                    |               |

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### NYC Department of Buildings

### **ECB Query By Location**

|                   |                      | NE AVENUE BRONX                             |                               |              |                       |              |                     | ot: 33 CB: 20     |
|-------------------|----------------------|---------------------------------------------|-------------------------------|--------------|-----------------------|--------------|---------------------|-------------------|
| De<br>Total Issue | -                    | dings Violations & Com<br>Open (Non-Complia |                               |              | Completed / D         |              | earings             | ding = 0          |
| Totalissue        | u - 22               | Open (Non-Complia                           | ance) = 7                     | 1            | Completed / L         |              | z ren               | aing = 0          |
| ECB<br>Number     | Dept.                | of Buildings Violation<br>Status            | Resp                          | ondent       | ECB Hearing<br>Status | Viol Date    | Infraction<br>Codes | ECB Penali<br>Due |
| 35025826P         | OPEN - N<br>RECORD   | O COMPLIANCE<br>ED                          | BOONE WEST                    | FARMS LLC    | IN VIOLATION          | 07/25/2014   | 101, 201            | \$0.00            |
|                   | Severity:            | CLASS - 1                                   | Inspect Unit: I<br>TEAM (ERT) | EMERGENCY F  | RESPONSE              | Viol Type: C | ONSTRUCT            | ON                |
| 5108162P          | OPEN - N<br>RECORD   | O COMPLIANCE<br>ED                          | BOONE WEST                    | FARMS,LLC    | IN VIOLATION          | 09/12/2014   | 102                 | \$0.00            |
|                   | Severity:            | CLASS - 1                                   | Inspect Unit: S               | SPECIAL OPER | ATIONS                | Viol Type: C | ONSTRUCT            | ON                |
| 5108506J          | OPEN - N<br>RECORD   | O COMPLIANCE<br>ED                          | BOONE WEST                    | FARMS,LLC    | IN VIOLATION          | 11/14/2014   | 102                 | \$0.00            |
|                   | Severity:            | CLASS - 1                                   | Inspect Unit: S               | SPECIAL OPER | ATIONS                | Viol Type: C | ONSTRUCTI           | ON                |
| 5056944H          | OPEN - N<br>RECORD   | O COMPLIANCE<br>ED                          | BOONE WEST                    | FARMS,LLC    | IN VIOLATION          | 09/12/2014   | 187, 263            | \$0.00            |
|                   | Severity:            | CLASS - 1                                   | Inspect Unit: S               | SPECIAL OPER | ATIONS                |              |                     |                   |
| 5041723M          | OPEN - N<br>RECORD   | O COMPLIANCE<br>ED                          | BOONE WEST                    | FARMS LLC    | IN VIOLATION          | 01/10/2015   | 263                 | \$0.00            |
|                   | Severity:            | CLASS - 2                                   | Inspect Unit: S               | SPECIAL OPER | ATIONS                |              |                     |                   |
| <u>5025825N</u>   | OPEN - N<br>RECORD   | O COMPLIANCE<br>ED                          | BOONE WEST                    | FARMS LLC    | IN VIOLATION          | 07/25/2014   | 102                 | \$0.00            |
|                   | Severity:            | CLASS - 1                                   | Inspect Unit: E<br>TEAM (ERT) | EMERGENCY R  | RESPONSE              | Viol Type: C | ONSTRUCTI           | ON                |
|                   | OPEN - NO<br>RECORDI | O COMPLIANCE<br>ED                          | BOONE WEST                    | FARMS,LLC    | IN VIOLATION          | 11/14/2014   | 263                 | <b>\$-</b> 14.28  |
|                   | Severity:            | CLASS - 2                                   | Inspect Unit: S               | SPECIAL OPER | ATIONS                |              |                     |                   |
|                   | RESOLVE<br>ACCEPTE   | D - CERTIFICATE<br>D                        | OWNER OF 15<br>AVE            | 59 BOONE     | WRITTEN<br>OFF        | 04/10/2000   | B6A                 | \$0.00            |
|                   | Severity:            | HAZARDOUS                                   |                               |              |                       | Viol Type: C | ONSTRUCTIO          | NC                |
|                   | RESOLVE<br>ACCEPTE   | D - CERTIFICATE<br>D                        | PRG REAL ES                   | TATE CORP    | WRITTEN<br>OFF        | 05/24/2006   | B6A                 | \$0.00            |
|                   |                      | HAZARDOUS                                   | Inspect Unit: E               | RONX CONST   |                       | Viol Type: C | ONSTRUCT            | NC                |

| 9/2 <b>7</b> /2016 |                                    | ECB Query By Location         | on             |                        |        |
|--------------------|------------------------------------|-------------------------------|----------------|------------------------|--------|
| <u>34524830H</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN<br>DFF | 05/24/2006 BP6         | \$0.00 |
|                    | Severity: HAZARDOUS                | Inspect Unit: BRONX CONSTRU   | JCTION         | Viol Type: CONSTRUCTIO | N      |
| <u>34524831J</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN        | 05/24/2006 BH7         | \$0.00 |
|                    | Severity: HAZARDOUS                | Inspect Unit: BRONX CONSTRU   |                | Viol Type: CONSTRUCTIO | N      |
| <u>34524832L</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN        | 05/24/2006 B48         | \$0.00 |
|                    | Severity: HAZARDOUS                | Inspect Unit: BRONX CONSTRU   | JCTION         | Viol Type: CONSTRUCTIO | N      |
| <u>34535427L</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN<br>DFF | 09/21/2006 BH7         | \$0.00 |
|                    | Severity: HAZARDOUS                | Inspect Unit: SPECIAL OPERAT  | IONS           | Viol Type: CONSTRUCTIO | N      |
| <u>34535428N</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN<br>DFF | 09/21/2006 B6A         | \$0.00 |
|                    | Severity: HAZARDOUS                | Inspect Unit: SPECIAL OPERAT  | IONS           | Viol Type: CONSTRUCTIO | N      |
| <u>34478207L</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN        | 08/02/2005 B6A         | \$0.00 |
|                    | Severity: HAZARDOUS                | Inspect Unit: BRONX CONSTRU   | ICTION         | Viol Type: CONSTRUCTIO | Ν      |
| <u>34478789K</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN        | 06/07/2005 B04         | \$0.00 |
|                    | Severity: NON-HAZARDOUS            | Inspect Unit: BRONX CONSTRU   | ICTION         | Viol Type: CONSTRUCTIO | Ν      |
| <u>34478793N</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN        | 06/07/2005 B03         | \$0.00 |
|                    | Severity: NON-HAZARDOUS            | Inspect Unit: BRONX CONSTRU   | ICTION         | Viol Type: CONSTRUCTIO | N      |
| <u>34524829K</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN        | 05/24/2006 B6A         | \$0.00 |
| 9                  | Severity: HAZARDOUS                | Inspect Unit: BRONX CONSTRU   | ICTION         | Viol Type: CONSTRUCTIO | N      |
| <u>34559670H</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN<br>DFF | 03/07/2007 BH7         | \$0.00 |
|                    | Severity: HAZARDOUS                | Inspect Unit: BRONX CONSTRU   | ICTION         | Viol Type: CONSTRUCTIO | N      |
| <u>34559671J</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN        | 03/07/2007 B6A         | \$0.00 |
|                    | Severity: HAZARDOUS                | Inspect Unit: BRONX CONSTRU   | ICTION         | Viol Type: CONSTRUCTIO | N      |
| <u>34560773Z</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN<br>DFF | 02/01/2007 BH7         | \$0.00 |
|                    | Severity: HAZARDOUS                | Inspect Unit: SPECIAL OPERAT  | IONS           | Viol Type: CONSTRUCTIO | N      |
| <u>34560774K</u>   | RESOLVED - CERTIFICATE<br>ACCEPTED |                               | VRITTEN        | 02/01/2007 B6A         | \$0.00 |
|                    | Severity: HAZARDOUS                | Inspect Unit: SPECIAL OPERATI | IONS           | Viol Type: CONSTRUCTIO | N      |
|                    |                                    |                               |                |                        |        |

**Compliance Status** (Open/Resolved) relates to whether a violation has been corrected/uncorrected. Dismissed violations do not require filing a Certificate of Correction.

ECB Hearing Status and the ECB Penalty Due are separate from Compliance Status (i.e. a penalty is still due in many cases even when the violating condition has been fixed).

| <b>Severity Class</b><br>Class 1 - Immediately Hazardous<br>Class 2 - Major<br>Class 3 - Lesser                                                                                                                                                                                                                                                                                                                                                                        | HAZ - Hazardous - 1968 Building Code<br>NON-HAZ - Non-hazardous - 1968 Building Code                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Violation Status Descriptions<br>OPEN - No Compliance Recorded<br>OPEN - Certificate Pending (Certificate of Correct<br>review)<br>OPEN - Certificate Disapproved (Certificate of Co<br>compliance)<br>RESOLVED - N/A-Dismissed (at ECB - no Certificat<br>RESOLVED - Certificate Accepted (Certification of<br>compliance)<br>RESOLVED - Cure Accepted (early correction acc<br>penalty or hearing)<br>RESOLVED - Compliance Insp/Doc (condition ve<br>documentation) | STIPULATION/IN-VIO - No hearing required/in violation         prrection disapproved/not in         IN VIOLATION - Hearing decision completed         DISMISSED - Hearing decision completed         DISMISSED - Hearing decision completed         DEFAULT - Respondent failed to appear at hearing         PUBLICLY-OWNED - No hearing required         PENDING - Awaiting ECB hearing or decision         ADMIT/IN-VIO - In Violation/no hearing required         WRITTEN OFF - Imposed penalty legally uncollectable |

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

APPENDIX E City Directories Monadnock Compass 3 and 4

1559 and 1560 Boone Ave Bronx, NY 10460

Inquiry Number: 4723050.3 September 09, 2016

# The EDR-City Directory Abstract



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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**City Directory Images** 

*Thank you for your business.* Please contact EDR at 1-800-352-0050 with any questions or comments.

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### **EXECUTIVE SUMMARY**

#### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1927 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 401 feet of the target property.

A summary of the information obtained is provided in the text of this report.

#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Source</u>                                                                | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|------------------------------------------------------------------------------|-----------|------------------|----------------------|---------------------|
| 2013        | Cole Information Services                                                    | -         | х                | х                    | -                   |
| 2008        | Cole Information Services                                                    | -         | х                | Х                    | -                   |
| 2005        | Hill-Donnelly Information Services                                           | -         | х                | Х                    | -                   |
|             | Hill-Donnelly Information Services                                           | Х         | х                | Х                    | -                   |
| 2000        | Cole Information Services                                                    | -         | Х                | Х                    | -                   |
|             | Cole Information Services                                                    | Х         | Х                | Х                    | -                   |
| 1993        | New York Telephone                                                           | -         | х                | Х                    | -                   |
| 1983        | New York Telephone                                                           | -         | х                | Х                    | -                   |
| 1976        | New York Telephone Company                                                   | -         | Х                | Х                    | -                   |
| 1971        | New York Telephone                                                           | -         | х                | Х                    | -                   |
| 1965        | New York Telephone Company                                                   | -         | х                | Х                    | -                   |
| 1961        | New York Telephone                                                           | -         | Х                | Х                    | -                   |
| 1956        | New York Telephone                                                           | -         | Х                | Х                    | -                   |
| 1949        | New York Telephone                                                           | -         | Х                | Х                    | -                   |
| 1940        | New York Telephone                                                           | -         | х                | Х                    | -                   |
|             | New York Telephone                                                           | Х         | Х                | Х                    | -                   |
| 1931        | Manhattan and Bronx Directory<br>Publishing Company Residential<br>Directory | -         | Х                | Х                    | -                   |
| 1927        | New York Telephone                                                           | -         | х                | Х                    | -                   |
|             | New York Telephone                                                           | Х         | х                | Х                    | -                   |
|             |                                                                              |           |                  |                      |                     |

### **EXECUTIVE SUMMARY**

#### SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

| Address              | <u>Type</u>    | <u>Findings</u> |
|----------------------|----------------|-----------------|
| 1559 Boone Ave       | Client Entered | Х               |
| 1560 Boone Ave       | Client Entered | Х               |
| 1552 Boone Ave       | Client Entered |                 |
| 1554 Boone Ave       | Client Entered |                 |
| 1556 Boone Ave       | Client Entered |                 |
| 1558 Boone Ave       | Client Entered |                 |
| 1562 Boone Ave       | Client Entered | Х               |
| 1565 West Farms Road | Client Entered |                 |

#### TARGET PROPERTY INFORMATION

#### ADDRESS

1559 and 1560 Boone Ave Bronx, NY 10460

#### **FINDINGS DETAIL**

Target Property research detail.

PRG Packing Corp

PRG PACKIN CORP

FERRIS STAHL MEYER

Plymouth Rock Provision Co Inc

#### Boone Ave

2000

1940

#### 1559 Boone Ave

| <u>Year</u> | <u>Uses</u>             | <u>Source</u>                      |
|-------------|-------------------------|------------------------------------|
| 1940        | Queens Ice Cream Co Inc | New York Telephone                 |
| 1927        | Polok & Wessler garage  | New York Telephone                 |
| 1560 Boo    | ne Ave                  |                                    |
| <u>Year</u> | <u>Uses</u>             | <u>Source</u>                      |
| 2005        | Ferris Stahl Meyer      | Hill-Donnelly Information Services |

Hill-Donnelly Information Services Hill-Donnelly Information Services Cole Information Services Cole Information Services New York Telephone

#### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### <u>173RD</u>

| 995 173RD     |               |                    |  |  |  |  |
|---------------|---------------|--------------------|--|--|--|--|
| <u>Year</u>   | <u>Uses</u>   | <u>Source</u>      |  |  |  |  |
| 1971          | INCLE ALFREDO | New York Telephone |  |  |  |  |
| <u>BOONE</u>  | BOONE AV      |                    |  |  |  |  |
| 1660 BOONE AV |               |                    |  |  |  |  |
| <u>Year</u>   | <u>Uses</u>   | <u>Source</u>      |  |  |  |  |

NY RUBBER CEMENT CO INC

### BOONE AVE

1961

#### 1529 BOONE AVE

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>                      |
|-------------|-----------------------|------------------------------------|
| 2013        | BOONE 1529 ASSOCIATES | Cole Information Services          |
| 2008        | BOONE 1529 ASSOCS     | Cole Information Services          |
| 2005        | Boone 1529 Assoc      | Hill-Donnelly Information Services |
| 2000        | BOONE                 | Cole Information Services          |
|             |                       |                                    |

#### 1539 BOONE AVE

YearUses1940Spilka J gar

#### 1544 BOONE AVE

| <u>Year</u> | <u>Uses</u>                 |  |
|-------------|-----------------------------|--|
| 2013        | SOLITAIRE AUTO SERVICES     |  |
|             | SOLITARE AUTOMOBILE SERVICE |  |
|             | NYC MARSHALL ILEANA RIVERA  |  |
| 2005        | N CL                        |  |
| 1940        | Moskoff J gar               |  |
|             | Bronx Star Garage           |  |

#### 1545 BOONE AVE

| <u>Year</u> | <u>Uses</u>    |
|-------------|----------------|
| 1927        | Brevort Garage |

#### <u>Source</u>

New York Telephone

New York Telephone

#### <u>Source</u>

Cole Information Services Cole Information Services Cole Information Services Hill-Donnelly Information Services New York Telephone New York Telephone

### <u>Source</u>

New York Telephone

#### 1549 BOONE AVE

| <u>Year</u> | <u>Uses</u>                   |
|-------------|-------------------------------|
| 2013        | CITY LIVERY LEASING           |
| 2008        | COASTAL RESTORATION GROUP INC |
| 2005        | Coastal Exterior Restoration  |
|             | Coastal Restoration Group Inc |
| 2000        | COASTAL RESTOR CRP            |
|             |                               |

#### 1557 BOONE AVE

| <u>Year</u> | <u>Uses</u>         |
|-------------|---------------------|
| 1927        | Perlberg M iron wks |

#### 1560 BOONE AVE

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>            |
|-------------|-----------------------------|--------------------------|
| 2013        | PRG PACKING CORP            | Cole Information Service |
|             | EMERGENCY LOCKSMITH 24 HOUR | Cole Information Service |
|             | PRG PACKING CORP            | Cole Information Service |
|             | EMERGENCY LOCKSMITH 24 HOUR | Cole Information Service |
| 2008        | PRIME FOOD DISTRIBUTORS INC | Cole Information Service |
|             | P R G PACKING CORP          | Cole Information Service |
|             | PRIME FOOD DISTRIBUTORS INC | Cole Information Service |
|             | P R G PACKING CORP          | Cole Information Service |

#### Boone Ave

| TOOL BOOME AVE | 1562 | Boone | Ave |
|----------------|------|-------|-----|
|----------------|------|-------|-----|

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>      |
|-------------|---------------------|--------------------|
| 1927        | Redwood Garage Corp | New York Telephone |

#### BOONE AVE

#### 1563 BOONE AVE

| <u>Year</u> | <u>Uses</u>                       | <u>Source</u>             |
|-------------|-----------------------------------|---------------------------|
| 2013        | MNG AUTOMOTIVE                    | Cole Information Services |
|             | MAELEEN AMBULETTE TRANSPORT       | Cole Information Services |
|             | HOPE AMBULETTE SERVICE CORP       | Cole Information Services |
|             | PROGRAMS INSURANCE AGENCY<br>INCO | Cole Information Services |
|             | GENERAL AMBULETTE SVCE INC        | Cole Information Services |
| 2008        | MAELEEN AMBULETTE TRANSPORT       | Cole Information Services |

#### <u>Source</u>

**Cole Information Services Cole Information Services** Hill-Donnelly Information Services Hill-Donnelly Information Services **Cole Information Services** 

#### Source

New York Telephone

ices ices ices ices ices ices ices ices

| <u>Year</u> | <u>Uses</u>                 | <u>So</u> |
|-------------|-----------------------------|-----------|
| 2005        | Tract                       | Hill      |
|             | Maeleen Ambulette Transport | Hill      |
|             | Hope Ambulette Svc Corp     | Hill      |
| 2000        | PRFCTN PLS AMBLTT           | Co        |
|             | MY WAY AMBULETTE            | Co        |
|             | HOPE AMBLTT SVC             | Co        |
|             | ALEX AUTO BDY RPR           | Co        |
|             |                             |           |

#### 1660 BOONE AVE

<u>Uses</u>

<u>Year</u>

#### <u>Source</u>

Hill-Donnelly Information Services Hill-Donnelly Information Services Hill-Donnelly Information Services Cole Information Services Cole Information Services Cole Information Services

#### <u>Source</u>

| 2013 | CASERTA GENERAL CONTRACTING   | Cole Information Services                                                 |
|------|-------------------------------|---------------------------------------------------------------------------|
|      | NEW YORK MICA PRODUCTS        | Cole Information Services                                                 |
|      | SAFEWAY MOVING & STORAGE      | Cole Information Services                                                 |
| 2008 | CASERTA GENERAL CONTRACT CORP | Cole Information Services                                                 |
|      | NEW YORK MICA PRODUCTS INC    | Cole Information Services                                                 |
|      | SAFE WAY MOVING & STORAGE     | Cole Information Services                                                 |
|      | NYMPCO CORP                   | Cole Information Services                                                 |
| 2005 | Safe Way Moving & Storage     | Hill-Donnelly Information Services                                        |
|      | Caserta Geni Contract         | Hill-Donnelly Information Services                                        |
|      | New York Mica Products Inc    | Hill-Donnelly Information Services                                        |
| 2000 | SAFE-MOVE&STGE                | Cole Information Services                                                 |
| 1940 | Jorgensen A machnst           | New York Telephone                                                        |
| 1931 | Engert Gertrude               | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |

#### 1661 BOONE AVE

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>                      |
|-------------|--------------|------------------------------------|
| 2013        | DIAZ PABLO   | Cole Information Services          |
| 2008        | DIAZ PABLO   | Cole Information Services          |
| 2005        | PJK s        | Hill-Donnelly Information Services |
|             | Diaz Pablo v | Hill-Donnelly Information Services |
| 2000        | DIAZ PABLO   | Cole Information Services          |

#### **BOONIE AVE**

#### 1529 BOONIE AVE

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>      |
|-------------|------------------------|--------------------|
| 1993        | BOONE ASSOCS           | New York Telephone |
|             | AMSTERDAM ANTHONY CORP | New York Telephone |

#### 1539 BOONIE AVE

| <u>Year</u> | <u>Uses</u>                          | <u>Source</u>              |
|-------------|--------------------------------------|----------------------------|
| 1976        | NEBAL INDUSTRIES INC                 | New York Telephone Company |
|             | MECHANICAL CONTRACTORS SUPPLY CO INC | New York Telephone Company |
|             | ADVANCED POLLUTION CONTROL INC       | New York Telephone Company |
|             | IMPERIAL DAMPER CO INC               | New York Telephone Company |
|             | IMPERIAL SHEET METAL<br>FABRICATORS  | New York Telephone Company |
| 1971        | MECHANICAL CONTRACTORS SUPPLY CO INC | New York Telephone         |
|             | NEBAL INDUSTRIES INC                 | New York Telephone         |
|             | IMPERIAL DAMPER CO INC               | New York Telephone         |
|             | ADVANCED POLLUTION CONTROL INC       | New York Telephone         |
|             | IMPERIAL SHEET METAL<br>FABRICATORS  | New York Telephone         |

#### 1544 BOONIE AVE

| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>              |
|-------------|---------------------------------|----------------------------|
| 1983        | ASCENZO NICHOLAS TRUCKING INC   | New York Telephone         |
|             | EXPRESSWAY STEEL INDUSTRIES INC | New York Telephone         |
| 1976        | CROSS COUNTY TAXI SVCE INC      | New York Telephone Company |
| 1971        | CROSS COUNTY TAXI SVCE INC      | New York Telephone         |
| 1965        | JAW SVCE INC                    | New York Telephone Company |
|             | CROSS COUNTY TAXI SVCE INC      | New York Telephone Company |
| 1961        | JACE CAB CORP                   | New York Telephone         |
|             | CROSS COUNTY TAXI SVCE INC      | New York Telephone         |
|             | JAW SVCE INC                    | New York Telephone         |
|             |                                 |                            |

#### 1545 BOONIE AVE

| <u>Year</u> | <u>Uses</u>                                 | <u>Source</u>      |
|-------------|---------------------------------------------|--------------------|
| 1993        | EFFICIENT MOVERS INC                        | New York Telephone |
| 1549 BO     | ONIE AVE                                    |                    |
| <u>Year</u> | <u>Uses</u>                                 | <u>Source</u>      |
| 1993        | COSTAL WATERPROOFING &<br>RESTORATION CORP  | New York Telephone |
|             | COASTAL WATERPROOFING &<br>RESTORATION CORP | New York Telephone |
| 1983        | HARTZ RESTORATION & WATRPRFNG<br>INC        | New York Telephone |

#### 1660 BOONIE AVE

| <u>Year</u> | <u>Uses</u>                             | <u>Source</u>              |
|-------------|-----------------------------------------|----------------------------|
| 1983        | FLEETWOOD PRESS INC PRNTNG &<br>PUBLSHG | New York Telephone         |
|             | ADHESIVE PRODS CORP                     | New York Telephone         |
| 1976        | ADHESIVE PRODS CORP                     | New York Telephone Company |
|             | FLEETWOOD PRESS INC PRNTNG &<br>PUBLSHG | New York Telephone Company |
| 1971        | ADHESIVE PRODS CORP                     | New York Telephone         |
| 1965        | ADHESIVE PRODS CORP                     | New York Telephone Company |
|             | FLEETWOOD PRESS INC PRNTNG &<br>PUBLSHG | New York Telephone Company |
| 1961        | MINTZ IRVING B                          | New York Telephone         |
|             | ADHESIVE PRODS CORP                     | New York Telephone         |
|             | MEDWICK M P B                           | New York Telephone         |
|             | FLEETWOOD PRESS INC PRNTNG &<br>PUBLSHG | New York Telephone         |
| 1661 BOC    |                                         |                            |

#### 1661 BOONIE AVE

| <u>Year</u> | <u>Uses</u>                  | <u>Source</u>              |
|-------------|------------------------------|----------------------------|
| 1993        | MIDTOWN MOVING & STORAGE INC | New York Telephone         |
| 1965        | AFFILIATED PLASTICS CORP     | New York Telephone Company |
|             | AFFILIATED PLASTICS CORP     | New York Telephone Company |
| 1961        | ART FABRICATORS INC          | New York Telephone         |

#### 1664 BOONIE AVE

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>      |
|-------------|--------------|--------------------|
| 1961        | CHEMTEX CORP | New York Telephone |

#### 1671 BOONIE AVE

| <u>Year</u> | <u>Uses</u>          |
|-------------|----------------------|
| 1983        | F D J CONTRCTNG CORP |

#### <u>E 172</u>

#### 1002 E 172

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>              |
|-------------|-----------------|----------------------------|
| 1976        | LOPEZ A         | New York Telephone Company |
| 1961        | MCCALL WM       | New York Telephone         |
|             | MARTIN BARTHA   | New York Telephone         |
| 1956        | MARTIN BARTHA   | New York Telephone         |
|             | MARCHESANO PAUL | New York Telephone         |
|             |                 |                            |

<u>Source</u>

New York Telephone

| <u>Year</u> | <u>Uses</u>            | Source |
|-------------|------------------------|--------|
| 1956        | BURGESS RAYMOND G      | New Yo |
| 1006 E 1    | 72                     |        |
| <u>Year</u> | <u>Uses</u>            | Source |
| 1993        | LEWIS BRYANT           | New Yo |
|             | DAVIS LORENZO          | New Yo |
| 1983        | SCOTT EVELYN           | New Yo |
| 1976        | SCOTT EVELYN           | New Yo |
|             | RYAN LEE               | New Yo |
| 1971        | SCOTT EVELYN           | New Yo |
|             | GIVENS E               | New Yo |
|             | CAMPBELL REITA         | New Yo |
| 1965        | SCOTT EVELYN           | New Yo |
|             | ROYSTER CORNELIUS      | New Yo |
| 1961        | SCOTT EVELYN           | New Yo |
|             | KIBLER BEATRICE S      | New Yo |
|             | WILLIS LOURINE MRS     | New Yo |
|             | MOORE MARY MRS         | New Yo |
| 1956        | PERROTTA FRANCES D MRS | New Yo |
|             | DYSON ROSE MRS         | New Yo |
| 1949        | SORBERA ROSE S         | New Yo |
| 1008 E 1    | 72                     |        |
| <u>Year</u> | <u>Uses</u>            | Source |
| 1976        | PETERKOFSKY ISAAC      | New Yo |
| 1971        | PETERKOFSKY ISAAC      | New Yo |
| 1965        | PETERKOFSKY ISAAC      | New Yo |
|             | RUIZ JOSE              | New Yo |
| 1961        | REGINA JOS             | New Yo |
|             | PETERKOFSKY ISAAC      | New Yo |
| 1956        | PETERKOESKY ISAAC      | New Yo |

| 1971 | PETERKOFSKY ISAAC      |
|------|------------------------|
| 1965 | PETERKOFSKY ISAAC      |
|      | RUIZ JOSE              |
| 1961 | REGINA JOS             |
|      | PETERKOFSKY ISAAC      |
| 1956 | PETERKOFSKY ISAAC      |
|      | FARKAS ABRAHAM         |
| 1949 | PETERKOFSKY ISAAC BKRY |

#### 1010 E 172

| <u>Year</u> | <u>Uses</u>   |
|-------------|---------------|
| 1976        | PEREZ OLGA    |
| 1971        | RIVAS JERSON  |
| 1965        | CAMBIAZO JOHN |

#### e

ork Telephone

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#### e

| New York Telephone Company |
|----------------------------|
| New York Telephone         |
| New York Telephone Company |
| New York Telephone Company |
| New York Telephone         |

#### <u>Source</u>

New York Telephone Company New York Telephone New York Telephone Company

| <u>Year</u> | <u>Uses</u>      |
|-------------|------------------|
| 1965        | PIZARRO JOSE     |
|             | RODRIGUEZ RAFAEL |
| 1961        | CAMBIAZO JOHN    |
|             | MARQUART KARL    |
|             | RODRIGUEZ MIRIAM |
| 1956        | GAMBINO JOS      |
|             |                  |

#### 1012 E 172

| <u>Year</u> | <u>Uses</u>      |
|-------------|------------------|
| 1976        | JONES JOS        |
| 1971        | JONES JOS        |
| 1965        | JONES JOS        |
| 1961        | JONES SIDNEY S   |
|             | MCCOY ALVIN      |
| 1956        | RODRIGUEZ MIRIAM |
|             | EDELHEIT JOE     |
|             | MARSTON HAROLD L |
| 1949        | EDEDHEIT JOE     |
|             | GOLDFARB HARRY   |
|             |                  |

#### 1014 E 172

| <u>Year</u> | <u>Uses</u>       |
|-------------|-------------------|
| 1971        | WEBB THEODORE     |
| 1965        | NIEVES CARMEN     |
|             | ORTA ANTONIA MRS  |
|             | VIZCARRONDO SARAH |
| 1961        | GONZALEZ MARIA    |
|             | ORTA ANTONIA MRS  |
| 1956        | ORTA ANTONIA MRS  |
|             | MARTINEZ BRUNILDA |

#### 1015 E 172

| <u>Year</u> | <u>Uses</u>          |
|-------------|----------------------|
| 1976        | TIP TOP ASH CAN CO   |
| 1971        | TIP TOP ASH CAN CO   |
| 1965        | TIP TOP ASH CAN CO   |
| 1961        | TIP TOP ASH CAN CO   |
| 1956        | TAXI DISPATCH GARAGE |
| 1949        | TAXI DISPATCH GARAGE |

#### <u>Source</u>

New York Telephone Company New York Telephone Company New York Telephone New York Telephone New York Telephone New York Telephone

#### <u>Source</u>

New York Telephone Company New York Telephone New York Telephone Company New York Telephone 
#### <u>Source</u>

| New York Telephone         |
|----------------------------|
| New York Telephone Company |
| New York Telephone Company |
| New York Telephone Company |
| New York Telephone         |

#### Source

New York Telephone Company New York Telephone New York Telephone Company New York Telephone New York Telephone New York Telephone

#### 1016 E 172

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>              |
|-------------|-------------------|----------------------------|
| 1976        | DIAZ DESIDERSO    | New York Telephone Company |
| 1965        | VABRE LUCIEN      | New York Telephone Company |
|             | DYSON LAWRENCE H  | New York Telephone Company |
|             | FELICIANO OSWALDO | New York Telephone Company |
| 1961        | GAMBINO JOS       | New York Telephone         |
|             | PERROTTA DOMINICK | New York Telephone         |
| 1956        | REGINA JOS        | New York Telephone         |

#### <u>E 172 %</u>

#### 1006 E 172 %

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>      |
|-------------|---------------|--------------------|
| 1993        | LEWIS Bryant  | New York Telephone |
|             | DAVIS Lorenzo | New York Telephone |

#### <u>E 172ND</u>

#### 1002 E 172ND

1006 E 172ND

<u>Uses</u>

<u>Uses</u>

Levy Victoria

Belskin D Mrs r

Petrone Chas A

Berman Gerson

Berman R Mrs r

<u>Year</u>

1940

1931

1927

<u>Year</u>

1940

1927

1008 E 172ND

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>                                                             |
|-------------|-----------------|---------------------------------------------------------------------------|
| 1931        | Marchesano Tony | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
| 1927        | Marchesano A r  | New York Telephone                                                        |
|             | Emmer J r       | New York Telephone                                                        |

#### <u>Source</u>

New York Telephone Manhattan and Bronx Directory Publishing Company Residential Directory New York Telephone

#### Source

New York Telephone New York Telephone

### 1010 E 172ND

| <u>Year</u> | <u>Uses</u> | <u>Source</u>                                                             |
|-------------|-------------|---------------------------------------------------------------------------|
| 1931        | Weber Jack  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |

| <u>Year</u>  | <u>Uses</u>                 | Source                                                                    |
|--------------|-----------------------------|---------------------------------------------------------------------------|
| 1931         | Parkin Solomon clk Dept Cor | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
| 1012 E 172   | 2ND                         |                                                                           |
| <u>Year</u>  | <u>Uses</u>                 | Source                                                                    |
| 1927         | Rosenblum Gussie Mrs r      | New York Telephone                                                        |
| 1014 E 172ND |                             |                                                                           |
| <u>Year</u>  | <u>Uses</u>                 | Source                                                                    |
| 1931         | Small David                 | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|              | Small Rose                  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|              | Westphal Fustave            | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
| 1927         | Bernfeld Louis r            | New York Telephone                                                        |
|              | Bode Wm r                   | New York Telephone                                                        |
| 1015 E 172ND |                             |                                                                           |
| <u>Year</u>  | <u>Uses</u>                 | Source                                                                    |
| 1940         | Saperstein Morris gar       | New York Telephone                                                        |
| 1927         | Saperstein Morris grge      | New York Telephone                                                        |
| 1016 E 172   | 2ND                         |                                                                           |
| <u>Year</u>  | <u>Uses</u>                 | Source                                                                    |
| 1927         | Helfrich J C r              | New York Telephone                                                        |

## <u>E 172ND ST</u>

#### 1002 E 172ND ST

| <u>Year</u> | <u>Uses</u>      |
|-------------|------------------|
| 2005        | Basora Rina v    |
| 2000        | RUDEAINDO UBALDO |

Jorgensen A r

Schneider Louis r

#### 1004 E 172ND ST

| <u>Year</u> | <u>Uses</u>     |
|-------------|-----------------|
| 2005        | h Grant Wanda v |

#### <u>Source</u>

New York Telephone

New York Telephone

Hill-Donnelly Information Services Cole Information Services

#### <u>Source</u>

Hill-Donnelly Information Services

#### 1006 E 172ND ST

| <u>Year</u> | <u>Uses</u>   |
|-------------|---------------|
| 2005        | NCL           |
| 2000        | DARRYL WALKER |

#### 1010 E 172ND ST

| <u>Year</u> | <u>Uses</u>       |  |
|-------------|-------------------|--|
| 2005        | H Brown Violet AV |  |
| 2000        | VIOLET BROWN      |  |

#### 1012 E 172ND ST

| <u>Year</u> | <u>Uses</u> |
|-------------|-------------|
| 2005        | Colon Zoila |

#### 1014 E 172ND ST

| <u>Year</u> | <u>Uses</u>       |
|-------------|-------------------|
| 2005        | Minors Clinton Yv |

#### 1015 E 172ND ST

| <u>Year</u> | <u>Uses</u>                   |
|-------------|-------------------------------|
| 2013        | COUNTRY BEER DISTRIBUTORS INC |
| 2008        | FRIENDSHIP AMBULETTE INC      |
| 2005        | Friendship Ambulette          |
| 2000        | WESLEY BODY SHOP              |
|             | FRNDSHP AMBLTT INC            |
|             | PROMPT TRANSIT                |
|             |                               |

#### 1016 E 172ND ST

| <u>Year</u> | <u>Uses</u>    |
|-------------|----------------|
| 2005        | NCL            |
| 2000        | ANTHONY BARNES |

#### <u>E 173</u>

#### 995 E 173

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>      |
|-------------|----------------|--------------------|
| 1993        | DIAZ DOLORES   | New York Telephone |
|             | GONZALEZ IRMA  | New York Telephone |
|             | GONZALEZ MARIA | New York Telephone |
|             | NAVARRO MARIA  | New York Telephone |
|             | OLIVA MIGUEL   | New York Telephone |
|             |                |                    |

#### <u>Source</u>

Hill-Donnelly Information Services Cole Information Services

### Source Hill-Donnelly Information Services Cole Information Services

### <u>Source</u> Hill-Donnelly Information Services

<u>Source</u>

Hill-Donnelly Information Services

#### <u>Source</u>

Cole Information Services Cole Information Services Hill-Donnelly Information Services Cole Information Services Cole Information Services

#### <u>Source</u>

Hill-Donnelly Information Services Cole Information Services

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>              |
|-------------|----------------------|----------------------------|
| 1993        | ORTIZ ANNA           | New York Telephone         |
|             | SOLIS IVETTE         | New York Telephone         |
|             | TIBURCIO NIURCA      | New York Telephone         |
| 1983        | ALMODOVAR MARIA      | New York Telephone         |
|             | CABALLERO MARIA      | New York Telephone         |
|             | NAVARRO PEDRO        | New York Telephone         |
|             | OPENDEN HARRY        | New York Telephone         |
|             | STEIN ANNA MRS       | New York Telephone         |
| 1976        | AVILES JOSE          | New York Telephone Company |
|             | ESQUILIN GABINO      | New York Telephone Company |
|             | NAVARRO PEDRO        | New York Telephone Company |
|             | OLIVA MIGUEL         | New York Telephone Company |
|             | OPENDEN HARRY        | New York Telephone Company |
|             | ORTEGA JOSE L        | New York Telephone Company |
|             | RAMOS JULIO          | New York Telephone Company |
|             | RIVERA EPIFANIO      | New York Telephone Company |
|             | STEIN ANNA MRS       | New York Telephone Company |
| 1971        | CABALLERO MARIA MRS  | New York Telephone         |
|             | ESQUILIN GABINO      | New York Telephone         |
|             | FELICIANO JOANNE     | New York Telephone         |
|             | FRANCIA MARIA MRS    | New York Telephone         |
|             | GELARRE SAM          | New York Telephone         |
|             | GOLDSTEIN SONIA      | New York Telephone         |
|             | INCLE DORIS MRS      | New York Telephone         |
|             | MOSKOWITZ GUSSIE MRS | New York Telephone         |
|             | NAVARRO PEDRO        | New York Telephone         |
|             | OPENDEN HARRY        | New York Telephone         |
|             | RAMOS JULIO          | New York Telephone         |
|             | SAVITZKY DORA N MRS  | New York Telephone         |
|             | STEIN ANNA MRS       | New York Telephone         |
| 1965        | ACEVEDO ERMINA MRS   | New York Telephone Company |
|             | CABALLERO MARIA MRS  | New York Telephone Company |
|             | DE VICTORIA WM L     | New York Telephone Company |
|             | GARCIA EDWIN         | New York Telephone Company |
|             | GELARRE SAM          | New York Telephone Company |
|             | GOLDSTEIN SONIA      | New York Telephone Company |
|             | INCLE ALFREDO        | New York Telephone Company |
|             | INCLE DORIS MRS      | New York Telephone Company |

### 6

4723050-3

| <u>Year</u> | <u>Uses</u>           | <u>Source</u> |
|-------------|-----------------------|---------------|
| 1965        | LISS LEO              | New York      |
|             | MOSKOWITZ GUSSIE MRS  | New York      |
|             | OPENDEN HARRY         | New York      |
|             | RAUCH BECKLE MRS      | New York      |
|             | SCHWARTZ SIDNEY       | New York      |
|             | SEREBRINSKY MAX       | New York      |
|             | STEIN ANNA MRS        | New York      |
| 1961        | ABRAHAM RAY MRS       | New York      |
|             | CONSTANTINIDES COSTAS | New York      |
|             | GABRIEL PAULINE MRS   | New York      |
|             | GELARRE SAM           | New York      |
|             | GOLDSTEIN SONIA       | New York      |
|             | KALISH HANNAH MRS     | New York      |
|             | KAPCHAN PAUL          | New York      |
|             | KEISER SARAH MRS      | New York      |
|             | KLAU KLALMAN          | New York      |
|             | LAJTAY PAUL           | New York      |
|             | LIPITZ NATHAN         | New York      |
|             | LISS LEO              | New York      |
|             | MARONE ALBERT         | New York      |
|             | MOSKOWITZ GUSSIE MRS  | New York      |
|             | OLSHANE ANN           | New York      |
|             | OPENDEN HARRY         | New York      |
|             | PADUANI SANTOS R      | New York      |
|             | RAUCH BECKIE MRS      | New York      |
|             | ROSENBLUM LOUIS       | New York      |
|             | SCHWARTZ SIDNEY       | New York      |
|             | SEREBRINSKY MAX       | New York      |
|             | STEIN ANNA MRS        | New York      |
|             | TOKARCZUK NICKOLOS    | New York      |
|             | TOPPER ETEL MRS       | New York      |
| 1956        | ABRAHAM RAY MRS       | New York      |
|             | CHAUVIN THERESA W MRS | New York      |
|             | DUBERSTEIN JOS        | New York      |
|             | GABRIEL PAUIINE MRS   | New York      |
|             | GELARRE SAM           | New York      |
|             | GOLDSTEIN SONIA       | New York      |
|             | KALISH ESTHER         | New York      |

#### Source

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4723050-3

| <u>Year</u> | <u>Uses</u>      |
|-------------|------------------|
| 1956        | KAPSHAN PAUL     |
|             | KEISER SAM       |
|             | LAJTAY PAUL      |
|             | LIPITZ NATHAN    |
|             | LISS LEO         |
|             | LOBEL LOUIS      |
|             | OPENDEN HARRY    |
|             | RAUCH BECKIE MRS |
|             | RAWITZ SIDNEY    |
|             | RIZZUTO GAETANO  |
|             | ROSENBLUM LOUIS  |
|             | SEREBRINSKY MAX  |
|             | STEIN ANNA MRS   |
|             | TOPPER ETEL MRS  |
| 1949        | ABRAHAM RAY MRS  |
|             | DUBERSTEIN RAY   |
|             | GOLDSTEIN WM     |
|             | HORN ETTIE       |
|             | KALISH SAM       |
|             | KAPCHAN MURRAY   |
|             | KEISER SAM       |
|             | LAJTAY PAUL      |
|             | LIPITZ CLARE     |
|             | PESSIN DAVE      |
|             | RAWITZ SIDNEY    |
|             | SCHWARTZ SIDNEY  |
|             | SEREBRINSKY MAX  |
| 1000 E 17   | 3                |

#### 1000 E 173

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>              |
|-------------|-------------------|----------------------------|
| 1976        | AMARO CARMEN      | New York Telephone Company |
|             | TREJO BARBARA     | New York Telephone Company |
| 1971        | REYES CARMEN      | New York Telephone         |
|             | RIVERA WALFNDO    | New York Telephone         |
|             | RODRIGUEZ M       | New York Telephone         |
|             | SANCHEZ ANGELO    | New York Telephone         |
|             | SANCHEZ AURELIO R | New York Telephone         |
|             | SANTIAGO ERNESTO  | New York Telephone         |
|             | TREJO BARBARA     | New York Telephone         |

#### Source

New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>              |
|-------------|------------------------|----------------------------|
| 1965        | FERNANDEZ EDUARDO C    | New York Telephone Company |
|             | FRATICELLI FRANCISCO A | New York Telephone Company |
|             | MONTALVO TERESA        | New York Telephone Company |
|             | NEGRONI JOSE           | New York Telephone Company |
|             | PINERO GUANELJE        | New York Telephone Company |
|             | ROTHSTEIN HARRY        | New York Telephone Company |
|             | SANCHEZ AURELIO R      | New York Telephone Company |
|             | STREICHER IRVING J     | New York Telephone Company |
|             | TREJO BARBARA          | New York Telephone Company |
|             | ZILBERT MURRAY         | New York Telephone Company |
|             | ZIMRING SARA           | New York Telephone Company |
| 1961        | FEDER BELLE C          | New York Telephone         |
|             | FREMDER SIMAO          | New York Telephone         |
|             | FUCHS ISIDORE          | New York Telephone         |
|             | LEIBOWITZ GEO          | New York Telephone         |
|             | LOGULSTO MILDRED MRS   | New York Telephone         |
|             | ROSENTHAL DAVID        | New York Telephone         |
|             | ROTHSTEIN HARRY        | New York Telephone         |
|             | SANDERS ISAAC          | New York Telephone         |
|             | SCHRAGER ELI           | New York Telephone         |
|             | SIMON MARTIN           | New York Telephone         |
|             | STREICHER IRVING J     | New York Telephone         |
|             | USCATEGUI GUILLERMO    | New York Telephone         |
|             | ZILBERT MURRAY         | New York Telephone         |
|             | ZIMRING ELEANOR        | New York Telephone         |
|             | DYMEK ROSE MRS         | New York Telephone         |
| 1956        | BERNSTEIN JOS A        | New York Telephone         |
|             | CHASE LEON             | New York Telephone         |
|             | FLEMING W              | New York Telephone         |
|             | FUCHS ISIDORE          | New York Telephone         |
|             | HELLMICH OTTO          | New York Telephone         |
|             | LITTLESTONE MICHL      | New York Telephone         |
|             | LOGULSTO MILDRED MRS   | New York Telephone         |
|             | MAIMAN DAVID           | New York Telephone         |
|             | SANDERS ISAAC          | New York Telephone         |
|             | SCHUCKER PHILIP EDW    | New York Telephone         |
|             | SIMON MARTIN           | New York Telephone         |
|             | TORCHIN SELMA MRS      | New York Telephone         |

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 1956        | TZERMAN MARVIN     |
|             | ZILBERT MURRAY     |
|             | ZIMRING ELEANOR    |
| 1949        | BERNSTEIN JOS A    |
|             | CHASE LEON         |
|             | FEINMAN MILTON     |
|             | LITTLESTONE MICHL  |
|             | MORGENTHAL JACOB   |
|             | ROSENBLUTH AARON   |
|             | VAN SLYKE MORRIS L |
| 1006 E 47   | 2                  |

#### 1006 E 173

| <u>Year</u> | <u>Uses</u>             |
|-------------|-------------------------|
| 1993        | EFFICIENT MOVERS INC    |
| 1983        | DOHERTY MOVING CORP     |
| 1965        | CROSS OVER GARAGE INC   |
|             | CROSS OVER GARAGE INC   |
| 1961        | CROSS OVER GARAGE INC   |
|             | CROSS OVER GARAGE INC   |
| 1956        | CHARLIE ANNE GARAGE INC |
| 1949        | CHARLE ANNE GARAGE INC  |

#### 1010 E 173

| <u>Year</u> | <u>Uses</u>                  | <u>Source</u>  |
|-------------|------------------------------|----------------|
| 1956        | IDEAL HINGE CORP             | New York Telep |
|             | DORF MORRIS METL DOORS       | New York Telep |
|             | ACME & DORF METAL DOOR CORP  | New York Telep |
|             | DORF JOS METL DOORS          | New York Telep |
| 1949        | PENGUIN FREEZER CABINET CORP | New York Telep |
|             |                              |                |

#### 1011 E 173

| <u>Year</u> | <u>Uses</u>                         | <u>Source</u>              |
|-------------|-------------------------------------|----------------------------|
| 1971        | AFFILATED PLASTICS CORP             | New York Telephone         |
| 1965        | HATTON MILLS                        | New York Telephone Company |
| 1956        | ALLIED ORDNANCE CORP                | New York Telephone         |
| 1949        | FINKEL UMBRELLA FRAME CO INC<br>THE | New York Telephone         |

#### Source

New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone New York Telephone

#### <u>Source</u>

| New York Telephone         |
|----------------------------|
| New York Telephone         |
| New York Telephone Company |
| New York Telephone Company |
| New York Telephone         |

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elephone

#### 1015 E 173

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>              |
|-------------|-----------------------|----------------------------|
| 1993        | RUBBA INC RUBR CEMNT  | New York Telephone         |
| 1983        | RUBBA INC RUBR CEMNT  | New York Telephone         |
|             | ANCHOR ADHESIVES CORP | New York Telephone         |
|             | ALLEN PLASTICS CORP   | New York Telephone         |
| 1976        | ALLEN PLASTICS CORP   | New York Telephone Company |
|             | ANCHOR ADHESIVES CORP | New York Telephone Company |
|             | RUBBA INC RUBR CEMNT  | New York Telephone Company |
| 1971        | ALLEN PLASTICS CORP   | New York Telephone         |
|             | RUBBA INC RUBR CEMNT  | New York Telephone         |
| 1965        | RUBBA INC RUBR CEMNT  | New York Telephone Company |
| 1961        | ALLEN PLASTICS CORP   | New York Telephone         |
|             | RUBBA INC RUBR CEMNT  | New York Telephone         |
| 1956        | RUBBA INC RUBR CEMET  | New York Telephone         |
|             | ALLEN PLASTICS CORP   | New York Telephone         |
| 1949        | RUBANO RUBBER CEMNT   | New York Telephone         |

#### <u>E 173 %</u>

#### 995 E 173 %

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>      |
|-------------|-----------------|--------------------|
| 1993        | TIBURCIO Niurca | New York Telephone |
|             | DIAZ Dolores    | New York Telephone |
|             | GONZALEZ Irma   | New York Telephone |
|             | GONZALEZ Maria  | New York Telephone |
|             | NAVARRO Maria   | New York Telephone |
|             | OLIVA Miguel    | New York Telephone |
|             | ORTIZ Anna      | New York Telephone |
|             | SOLIS Ivette    | New York Telephone |
|             |                 |                    |

### <u>E 173RD</u>

#### 993 E 173RD

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>                            |
|-------------|---------------|------------------------------------------|
| 1927        | Shipman A M r | New York Telephone                       |
| 995 E 173   | RD            |                                          |
| <u>Year</u> | <u>Uses</u>   | Source                                   |
| 1931        | Roth Louis    | Manhattan and Bronx Directory Publishing |

Manhattan and Bronx Directory Publishing Company Residential Directory

| <u>Year</u> | <u>Uses</u>         | Source                                                                    |
|-------------|---------------------|---------------------------------------------------------------------------|
| 1931        | Roth Tillie         | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Hirsch Morris       | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Hirsch Rose         | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Levenson Harry      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Sanders Chas        | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Siperette Stef      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Auerbach Isidore    | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Chaikin Ribecra     | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Cohen Bertha        | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Cohen Tillie        | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Reich Meyer         | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Pasquinelli Ulyssis | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Markowitz Nathan    | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Loozis Isidore      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
| 1927        | Aaronson Darby r    | New York Telephone                                                        |
|             | Gottesfeld H r      | New York Telephone                                                        |
|             | Krieger Ralph r     | New York Telephone                                                        |
|             | Mayer O F Mrs r     | New York Telephone                                                        |
|             | Roth Louis r        | New York Telephone                                                        |
|             | Silverstein r       | New York Telephone                                                        |
|             | Strenger Joseph     | New York Telephone                                                        |
| 1000 E 17   | 3RD                 |                                                                           |
| <u>Year</u> | <u>Uses</u>         | Source                                                                    |
| 1931        | Schrager Jannie     | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Aptakin Jennie      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
| 1927        | Rubinger Morris r   | New York Telephone                                                        |

Schulman Ira L r

Silverman Max

New York Telephone

New York Telephone

| <u>Year</u> | <u>Uses</u>                            | Source             |
|-------------|----------------------------------------|--------------------|
| 1927        | Tarr Jos D r                           | New York Telephone |
|             | Huntman Harry r                        | New York Telephone |
|             | Lum Geo A r                            | New York Telephone |
|             | Moskowitz M r                          | New York Telephone |
|             | Rowe F Miss                            | New York Telephone |
| 1005 E 17   | 3RD                                    |                    |
| <u>Year</u> | <u>Uses</u>                            | <u>Source</u>      |
| 1927        | Steinmetz B garage                     | New York Telephone |
| 1006 E 17   | 3RD                                    |                    |
| <u>Year</u> | <u>Uses</u>                            | Source             |
| 1927        | Sunshine Garage                        | New York Telephone |
| 1010 E 17   | 3RD                                    |                    |
| <u>Year</u> | <u>Uses</u>                            | <u>Source</u>      |
| 1927        | Bronx Home Laundry Service Co          | New York Telephone |
|             | Claremont Wet Wash Laundry Service Inc | New York Telephone |

### <u>E 173RD ST</u>

#### 995 E 173RD ST

| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>                      |
|-------------|---------------------------------|------------------------------------|
| 2013        | ZELER DELI GROCERY              | Cole Information Services          |
| 2008        | LA TRINITARIA CORP              | Cole Information Services          |
| 2005        | Vazquez Juana v                 | Hill-Donnelly Information Services |
|             | Torres Lourdes vv               | Hill-Donnelly Information Services |
|             | Tillman Deborah                 | Hill-Donnelly Information Services |
|             | Marsh Mellnda Y                 | Hill-Donnelly Information Services |
|             | La Trinitaria Corp 2 R          | Hill-Donnelly Information Services |
|             | Finneran Michael S v            | Hill-Donnelly Information Services |
|             | C Curry Charles AO              | Hill-Donnelly Information Services |
|             | Multi Unit Address Caiza Ana vv | Hill-Donnelly Information Services |
| 2000        | STACEY WILLIAMS                 | Cole Information Services          |
|             | MILAGROS SOTO                   | Cole Information Services          |
|             | MAH BANGOURA                    | Cole Information Services          |

#### 1006 E 173RD ST

| <u>Year</u> | <u>Uses</u>               |
|-------------|---------------------------|
| 2013        | AA AUTOMOBILE REPAIR SHOP |

#### <u>Source</u>

**Cole Information Services** 

| <u>Year</u>    | <u>Uses</u>                            | <u>Source</u>                      |  |
|----------------|----------------------------------------|------------------------------------|--|
| 2008           | PAL AUTOMOTIVE INC                     | Cole Information Services          |  |
| 2005           | Spinelli Keith w 718542 079D           | Hill-Donnelly Information Services |  |
| 1014 E 17      | 73RD ST                                |                                    |  |
| <u>Year</u>    | <u>Uses</u>                            | <u>Source</u>                      |  |
| 2005           | NO                                     | Hill-Donnelly Information Services |  |
|                | Tract                                  | Hill-Donnelly Information Services |  |
| 1015 E 17      | 73RD ST                                |                                    |  |
| <u>Year</u>    | <u>Uses</u>                            | <u>Source</u>                      |  |
| 2008           | C & V PLUMBING & HEATING INC           | Cole Information Services          |  |
| <u>E 173TH</u> |                                        |                                    |  |
| 995 E 173      | ЗТН                                    |                                    |  |
| <u>Year</u>    | <u>Uses</u>                            | <u>Source</u>                      |  |
| 1940           | Glickman Vera                          | New York Telephone                 |  |
|                | Amundsen Howard R                      | New York Telephone                 |  |
|                | Duberstein Ray                         | New York Telephone                 |  |
| 1010 E 173TH   |                                        |                                    |  |
| <u>Year</u>    | <u>Uses</u>                            | <u>Source</u>                      |  |
| 1940           | Claremont Wet Wash Laundry Service Inc | New York Telephone                 |  |
|                | Bronx Home Laundry Service Co          | New York Telephone                 |  |

#### **LONGFELLOW**

#### 1561 LONGFELLOW

| <u>Year</u> | <u>Uses</u> | <u>Source</u>              |
|-------------|-------------|----------------------------|
| 1965        | CORKER WM   | New York Telephone Company |

#### LONGFELLOW AVE

| 1501 | LONGFELLOW AVE |
|------|----------------|
| 1001 |                |

| <u>Year</u> | <u>Uses</u>          | <u>Soi</u> |
|-------------|----------------------|------------|
| 1927        | Namety Emil r        | Nev        |
| 1521 LO     | NGFELLOW AVE         |            |
| <u>Year</u> | <u>Uses</u>          | <u>Soi</u> |
| 2005        | h Rivera Anastasia v | Hill-      |

Edison Laundry Service Inc

| <u>Source</u> |           |     |
|---------------|-----------|-----|
| lew York      | Telephone | Com |

New York Telephone

ource w York Telephone

ource Hill-Donnelly Information Services

| <u>Year</u> | <u>Uses</u>          |
|-------------|----------------------|
| 1971        | EVANS PHILIP         |
| 1961        | HELLMAN AUGUSTA MRS  |
| 1940        | Weissman David       |
| 1523 LON    | GFELLOW AVE          |
| <u>Year</u> | <u>Uses</u>          |
| 2005        | Edmundson Millie Av  |
|             | Spence Denham        |
| 2000        | DENHAM SPENCE        |
| 1524 LON    | GFELLOW AVE          |
| <u>Year</u> | <u>Uses</u>          |
| 2005        | h Smith Wanda rv     |
| 1976        | SANTIAGO R           |
|             | JONES EFFIE MRS      |
|             | JONES EDITH          |
|             | FORD R               |
|             | DAVIS LOUISE         |
|             | ALI C                |
|             | BROWN L              |
|             | CARRINGTON JEANNE    |
| 1971        | OLEMENTE MARY MRS    |
|             | BARNES WILLIE        |
| 1965        | STEWART WM           |
|             | ASHTON ELAINE MRS    |
|             | BELTON WM G          |
|             | CARRASCO ALEXIS      |
|             | CULVER RUTHIE        |
|             | GOODWIN DURITA       |
|             | HINES PEGGY MRS      |
|             | JAVIER CARLOS        |
|             | SNAPE WILFRED        |
|             | DICKMAN STANLEY      |
|             | MUELLER WILLY        |
|             | NASS ABRAHAM         |
|             | SANDHAUS ROSE MRS    |
|             | SIEBZEHNER BLIMA MRS |
|             | ZUCKER ROSE MRS      |

LEAHY MARION MRS

#### Source

New York Telephone New York Telephone New York Telephone

#### Source

Hill-Donnelly Information Services Hill-Donnelly Information Services **Cole Information Services** 

#### <u>Source</u>

Hill-Donnelly Information Services New York Telephone Company New York Telephone New York Telephone New York Telephone Company New York Telephone

1961

| <u>Year</u> | <u>Uses</u>          | Source                                                                    |
|-------------|----------------------|---------------------------------------------------------------------------|
| 1961        | METZ JULIUS          | New York Telephone                                                        |
|             | MUELLER WILL         | New York Telephone                                                        |
|             | NASS ABRAHAM         | New York Telephone                                                        |
|             | NEITHARDT ARTHUR     | New York Telephone                                                        |
|             | RUBEL HARRY          | New York Telephone                                                        |
|             | SANDHAUS ROSE MRS    | New York Telephone                                                        |
|             | SANTACROCE AL        | New York Telephone                                                        |
|             | SIEBZEHNER BLIMA MRS | New York Telephone                                                        |
|             | STABIN JOS           | New York Telephone                                                        |
|             | VELA ROSARIO         | New York Telephone                                                        |
|             | WILNER SAML          | New York Telephone                                                        |
|             | ZUCKER ROSE MRS      | New York Telephone                                                        |
|             | DICKMAN STANLEY      | New York Telephone                                                        |
|             | ENGELSBERG PHILIP    | New York Telephone                                                        |
|             | KONIGSBERG JOS       | New York Telephone                                                        |
| 1940        | Lubelsky David       | New York Telephone                                                        |
| 1931        | Berlini Michl        | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Berman Louis         | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Blank Geo            | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Holzman Herman       | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Schwartz Bertha      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Siegel Saml          | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Stollmaker Jos O     | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Stollmaker Ruth      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Weisman Max          | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
| 1927        | Bachner Sam r        | New York Telephone                                                        |
|             | Beer Harry r         | New York Telephone                                                        |
|             | Berman I r           | New York Telephone                                                        |
|             | Derketsch Phil r     | New York Telephone                                                        |
|             | Febesh M r           | New York Telephone                                                        |
|             | Goldstein Morris r   | New York Telephone                                                        |
|             | Hunter J r           | New York Telephone                                                        |
|             | Koch Harry r         | New York Telephone                                                        |

| <u>Year</u> | <u>Uses</u>    |
|-------------|----------------|
| 1927        | Pinsky David r |
|             | Smiley Thos r  |

#### 1525 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>          |
|-------------|----------------------|
| 2005        | H Polanco Sonia M AA |
| 2000        | SONIA M POLANCO      |
|             | JOSE DEJESUS         |
| 1931        | Franco Tony          |

#### 1527 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u> |
|-------------|-------------|
| 2005        | Black M v   |
|             | Black Amber |

#### **1529 LONGFELLOW AVE**

| <u>Year</u> | <u>Uses</u>   |
|-------------|---------------|
| 2005        | NCL           |
| 2000        | LISSETTE GRAY |

#### 1530 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>          | <u>Source</u> |
|-------------|----------------------|---------------|
| 2005        | h Fermin Victor v    | Hill-Donne    |
| 1976        | JOHNSON A            | New York      |
|             | VELEZ ENRIGUE        | New York      |
|             | PEARSON MARY         | New York      |
|             | PARIS MARCELA        | New York      |
| 1971        | OXLEY JULIO          | New York      |
|             | MCFADDEN R           | New York      |
|             | LANG MERCEDES        | New York      |
|             | ALLEN NINA M MRS     | New York      |
|             | BARRETT CATHERINE    | New York      |
|             | CATES PATRICIA A     | New York      |
|             | CRUZ MIRIAM          | New York      |
| 1965        | COLLINS VICTORIA MRS | New York      |
|             | GEDDINGS LUVINIA L   | New York      |
|             | SCHWARTZ H           | New York      |
|             | KRAHN HELEN A        | New York      |
|             | COHEN SAML           | New York      |
|             |                      |               |

#### <u>Source</u>

New York Telephone New York Telephone

#### <u>Source</u>

Hill-Donnelly Information ServicesCole Information ServicesCole Information ServicesManhattan and Bronx Directory PublishingCompany Residential Directory

#### <u>Source</u>

Hill-Donnelly Information Services Hill-Donnelly Information Services

#### <u>Source</u>

Hill-Donnelly Information Services Cole Information Services

elly Information Services k Telephone Company k Telephone Company k Telephone Company k Telephone Company k Telephone Company 
| <u>Year</u> | <u>Uses</u>       | Source                                                                    |
|-------------|-------------------|---------------------------------------------------------------------------|
| 1961        | ZELNIKER ADOLF D  | New York Telephone                                                        |
|             | WEBER CHAUNCEY C  | New York Telephone                                                        |
|             | TAPOW ABE         | New York Telephone                                                        |
|             | STERN SHEP        | New York Telephone                                                        |
|             | SIEGLER DAVID     | New York Telephone                                                        |
|             | SCHWARTZ H        | New York Telephone                                                        |
|             | KRAHN HELEN A     | New York Telephone                                                        |
|             | COHEN SAML        | New York Telephone                                                        |
| 1931        | Grushki Walter    | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Grushki Jennie    | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Greenberg Jos     | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Geppert Solomon   | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Cohen Mandel      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Henderstein Louis | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Henderstein Anna  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Styer Benj        | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Steinberg Morris  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Steinberg Minnie  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Kaliher Meyer     | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Kaliher Anna      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Jacob Chas        | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
| 1927        | Smiley Frank E r  | New York Telephone                                                        |
|             | Keveson Julius r  | New York Telephone                                                        |
| 1531 LOI    | NGFELLOW AVE      |                                                                           |
| <u>Year</u> | <u>Uses</u>       | Source                                                                    |

| 2005 | Rosario R V      | Hill-Donnelly Information Services |
|------|------------------|------------------------------------|
| 2000 | VICTOR MALDONADO | Cole Information Services          |
| 1940 | Abrams Rose      | New York Telephone                 |
|      | Levine Pauline   | New York Telephone                 |

|   | <u>Uses</u>     | <u>Source</u>                                                             |
|---|-----------------|---------------------------------------------------------------------------|
|   | Josephson Jacob | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|   | Josephson Jos   | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
| ~ |                 |                                                                           |

#### 1532 LONGFELLOW AVE

<u>Year</u> 1931

| <u>Year</u> | <u>Uses</u>            |
|-------------|------------------------|
| 2005        | Rodriguez Pantaleon vv |
| 2000        | RAFAEL NIEVES          |
|             | JULIO MIRANDA          |
| 1993        | RIVERA ESPISANIO       |
|             | RIVERA Espisanio       |
| 1976        | AVILES JULIO           |
| 1971        | CASTRO JULIO           |
|             | FLORES VICENTE         |
| 1965        | AMANCIO ESPRANCA       |
|             | FLORES VALENTE         |
| 1961        | FELICIANO MARCIAL      |
| 1940        | Cohen Benj             |
| 1931        | Cohen Phil             |
| 1007        |                        |
| 1927        | Cohen Geo r            |
|             | Cohen Benj r           |

#### 1533 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>       |
|-------------|-------------------|
| 2005        | Wright Adolphus v |

#### **1534 LONGFELLOW AVE**

| <u>Year</u> | <u>Uses</u>          |
|-------------|----------------------|
| 2005        | NCL                  |
| 1993        | VASQUEZ Benancio     |
|             | VASQUEZ BENANCIO     |
| 1971        | HUGHES ERIA E        |
| 1965        | WILLIAMS ALFRED      |
| 1961        | BUENO ENGRACIA L MRS |
| 1940        | Schmookler Fannie    |
| 1927        | Miller Bernard M ins |
|             | Schmookler S r       |

#### <u>Source</u>

| g |
|---|
|   |
|   |
|   |

#### <u>Source</u>

Hill-Donnelly Information Services

#### <u>Source</u>

| Hill-Donnelly Information Services |
|------------------------------------|
| New York Telephone                 |
| New York Telephone                 |
| New York Telephone                 |
| New York Telephone Company         |
| New York Telephone                 |

#### 1535 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>                      |
|-------------|-----------------------|------------------------------------|
| 2005        | H Addo M B AO         | Hill-Donnelly Information Services |
| 1976        | BERRY ELIZABETH MRS   | New York Telephone Company         |
| 1971        | BENNETT MYRON         | New York Telephone                 |
|             | BERRY ELIZABETH MRS   | New York Telephone                 |
|             | BORUM ALBERT          | New York Telephone                 |
|             | BORUM ANNA MRS        | New York Telephone                 |
|             | BURRISON MARIETTA MRS | New York Telephone                 |
|             | COLEMAN BETTIE J      | New York Telephone                 |
|             | COLEMAN HASSIE MRS    | New York Telephone                 |
|             | CORZEALIOUS INEZ      | New York Telephone                 |
|             | EASON ROBT            | New York Telephone                 |
|             | MCCASKEY ALEX         | New York Telephone                 |
|             | MOORER PATK           | New York Telephone                 |
|             | PRIDGEN MELZA MRS     | New York Telephone                 |
|             | RAMSEY L              | New York Telephone                 |
|             | RHODEN STANLEY S      | New York Telephone                 |
|             | ROBINSON GEO MRS      | New York Telephone                 |
|             | ROBINSON MABEL F      | New York Telephone                 |
|             | SINGLETON JAS         | New York Telephone                 |
|             | WHITE JOS             | New York Telephone                 |
|             | WILBURN HENRY G       | New York Telephone                 |
| 1965        | BROWN JOHN L          | New York Telephone Company         |
|             | BURRISON ERNEST       | New York Telephone Company         |
|             | CHRISTOPHER JOHN S    | New York Telephone Company         |
|             | COLEMAN BETTIE J      | New York Telephone Company         |
|             | EASON ROBT            | New York Telephone Company         |
|             | FELICIANO LALY MRS    | New York Telephone Company         |
|             | JOHNSON VIOLET L MRS  | New York Telephone Company         |
|             | LYNES DOROTHY         | New York Telephone Company         |
|             | MCCASKEY ALEX         | New York Telephone Company         |
|             | PEAVY KAY MRS         | New York Telephone Company         |
|             | RHODEN STANLEY S      | New York Telephone Company         |
|             | ROBINSON GEO MRS      | New York Telephone Company         |
|             | SMULOWITZ SOL         | New York Telephone Company         |
|             | SOSA NILDA MRS        | New York Telephone Company         |
|             | STEVENS DOROTHY MRS   | New York Telephone Company         |
|             | THOMPSON STANLEY      | New York Telephone Company         |
|             |                       |                                    |

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>                                                             |
|-------------|----------------------|---------------------------------------------------------------------------|
| 1965        | TUTT J B             | New York Telephone Company                                                |
|             | WHITE JOS            | New York Telephone Company                                                |
|             | WOODARD DIANE        | New York Telephone Company                                                |
|             | ALLEN RUDOLPH        | New York Telephone Company                                                |
|             | SHAPIRO HILDA        | New York Telephone Company                                                |
| 1961        | BARDELL HEBERT       | New York Telephone                                                        |
|             | BENDICK JACK         | New York Telephone                                                        |
|             | COOPER HERMAN        | New York Telephone                                                        |
|             | DWORKIN MORRIS       | New York Telephone                                                        |
|             | ELIAS EDW            | New York Telephone                                                        |
|             | HENDERSON ANNA MRS   | New York Telephone                                                        |
|             | LERNER ANNA MRS      | New York Telephone                                                        |
|             | MURPHY PETER         | New York Telephone                                                        |
|             | PERL JULIUS          | New York Telephone                                                        |
|             | RESNICK MAXWELL      | New York Telephone                                                        |
|             | ROSENTHAL LAWRENCE   | New York Telephone                                                        |
|             | ROSOVSKY LOUIS       | New York Telephone                                                        |
|             | SALZBERG MILDRED MRS | New York Telephone                                                        |
|             | SCHWARTZ MARCUS H    | New York Telephone                                                        |
|             | SHAPIRO HILDA        | New York Telephone                                                        |
|             | SHRUBSTEIN JEROME M  | New York Telephone                                                        |
|             | SMULOWITZ SOL        | New York Telephone                                                        |
|             | STEINBERG SEYMOUR    | New York Telephone                                                        |
|             | TEITELMAN JULIUS     | New York Telephone                                                        |
|             | WALDMAN SAM          | New York Telephone                                                        |
|             | WALDMAN SAM          | New York Telephone                                                        |
|             | WEINBERG MILTON      | New York Telephone                                                        |
|             | WOLLRICH SAML        | New York Telephone                                                        |
|             | WOSK LILLY MRS       | New York Telephone                                                        |
|             | ZIMMERMAN PHILIP     | New York Telephone                                                        |
| 1940        | Germain Morris       | New York Telephone                                                        |
|             | Glass Louis          | New York Telephone                                                        |
|             | Krebs Izzy           | New York Telephone                                                        |
|             | Mantell Florence     | New York Telephone                                                        |
|             | Trivers Jos          | New York Telephone                                                        |
| 1931        | Browne Wm            | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Callen Wm            | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>                                                             |
|-------------|-----------------|---------------------------------------------------------------------------|
| 1931        | Cohen Sadie A   | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Cohen Sam J     | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Krufin Louis    | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Krupin Benj     | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Lazar Sam       | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Palchik Rose    | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Reiff Dave      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Rosenberg David | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Ruden Saml      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Shapiro Joiset  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Shapiro Solomon | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Stofth Rudolph  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Wolffreich Saml | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |

### 1536 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>                                                             |
|-------------|------------------------|---------------------------------------------------------------------------|
| 2005        | Abad Altagracla v      | Hill-Donnelly Information Services                                        |
|             | Chernack John P        | Hill-Donnelly Information Services                                        |
| 2000        | MELVIN ASHBY           | Cole Information Services                                                 |
|             | D MOOLAH               | Cole Information Services                                                 |
| 1993        | ELAMI MOHMOD           | New York Telephone                                                        |
|             | ELAMI Mohmod           | New York Telephone                                                        |
| 1983        | MARRERO A              | New York Telephone                                                        |
| 1976        | SANCHEZ JOAQUINA MRS   | New York Telephone Company                                                |
| 1971        | SANCHEZ JOAQUINA MRS   | New York Telephone                                                        |
| 1965        | SAVATEL CAFENNA NIEVE  | New York Telephone Company                                                |
|             | SANCHEZ JOAGUINA MRS   | New York Telephone Company                                                |
| 1961        | SAVATEL CAFERINA NIEVE | New York Telephone                                                        |
| 1940        | Nolan Annie A Miss     | New York Telephone                                                        |
| 1931        | Ruden Laura            | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |

### 1537 LONGFELLOW AVE

|             |                                       | -                                  |
|-------------|---------------------------------------|------------------------------------|
| <u>Year</u> | <u>Uses</u>                           | <u>Source</u>                      |
| 2005        | Drew Michelle                         | Hill-Donnelly Information Services |
|             | Drew Michelle w                       | Hill-Donnelly Information Services |
| 2000        | MICHELLE DREW                         | Cole Information Services          |
| 1538 LON    | NGFELLOW AVE                          |                                    |
| <u>Year</u> | <u>Uses</u>                           | <u>Source</u>                      |
| 2013        | LITTLE MOUNT BETHEL BAPTIST<br>CHURCH | Cole Information Services          |
|             | LITTLE MOUNT BETHEL BC                | Cole Information Services          |
| 2008        | LITTLE MOUNT BETHEL BAPTIST<br>CHURCH | Cole Information Services          |
| 2005        | Little Mt Bethel BC                   | Hill-Donnelly Information Services |
|             | Little Mount Bethel Church            | Hill-Donnelly Information Services |
| 2000        | LITTLE MT BTHL CH                     | Cole Information Services          |
| 1993        | LITTLE MOUNT BETHEL BAPTIST<br>CHURCH | New York Telephone                 |
| 1983        | BOLDEN H B REV                        | New York Telephone                 |
|             | LITTLE MOUNT BETHEL BAPTIST<br>CHURCH | New York Telephone                 |
| 1976        | LITTLE MOUNT BETHEL BAPTIST<br>CHURCH | New York Telephone Company         |
| 1971        | BOLDEN H B REV                        | New York Telephone                 |
| 1965        | BOLDEN H B REV                        | New York Telephone Company         |
|             | LITTLE MT BETHEL BAPT CHURCH          | New York Telephone Company         |
| 1961        | AFFEN AWIGDOR RABBI                   | New York Telephone                 |
| 1940        | Grossman Jacob Rabbi                  | New York Telephone                 |
| 1927        | Hirsch Belle Miss r                   | New York Telephone                 |
|             | Herscovitz Betty Mrs r                | New York Telephone                 |

### 1539 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>   |
|-------------|---------------|
| 2005        | h Bethal D vv |
| 2000        | D BETHAL      |
|             | MARLENE BLAKE |

### 1540 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>       |
|-------------|-------------------|
| 2005        | Bailey Patricia v |
|             | Allen Donna v     |
| 2000        | PATRICIA BAILEY   |

### <u>Source</u>

Hill-Donnelly Information Services Cole Information Services Cole Information Services

### <u>Source</u>

Hill-Donnelly Information Services Hill-Donnelly Information Services Cole Information Services

| <u>Year</u> | <u>Uses</u>       |
|-------------|-------------------|
| 1961        | LOPEZ CRISTOBAL   |
|             | SANCHEZ ILEANA    |
| 1931        | Borenstein Morris |
|             | Borenstein Max    |

1927 Rocke J r

#### 1541 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>      |
|-------------|------------------|
| 2005        | H Mayzick Mark o |
| 2000        | MARK MAYZICK     |
|             | MARK MAYZICK     |
| 1931        | Isaacs Remigo    |
|             |                  |

Russo Tiori

#### 1542 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>                | Source                       |
|-------------|----------------------------|------------------------------|
| 2005        | Santiago Conchita v        | Hill-Donnelly Ir             |
|             | Elahi Mohmod v             | Hill-Donnelly Ir             |
| 2000        | FINA SYED                  | Cole Information             |
|             | MOHMOD ELAHI               | Cole Information             |
|             | C BENAVIDESMARTIN          | Cole Information             |
| 1983        | MOOLAH F                   | New York Tele                |
| 1976        | HENDERSON ELOISE           | New York Tele                |
|             | HEADLEY ANN MRS            | New York Tele                |
| 1971        | HENDERSON ELOISE MRS       | New York Tele                |
|             | HEADLEY ANN MRS            | New York Tele                |
| 1965        | HEADLEY ANN MRS            | New York Tele                |
|             | HENDERSON ELOISE MRS       | New York Tele                |
| 1961        | HEADLEY ANN MRS            | New York Tele                |
| 1940        | Haines Arland C            | New York Tele                |
|             | Gruber Hannah              | New York Tele                |
| 1931        | Appleborne Sophie tchr P S | Manhattan and<br>Company Res |
| 1927        | Poppelauer Martin r        | New York Tele                |
|             | Schiel Edw r               | New York Tele                |
|             | Landau Norbert r           | New York Tele                |
|             |                            |                              |

#### <u>Source</u>

New York Telephone

New York Telephone

Manhattan and Bronx Directory Publishing Company Residential Directory

Manhattan and Bronx Directory Publishing Company Residential Directory

New York Telephone

#### Source

Hill-Donnelly Information Services

**Cole Information Services** 

**Cole Information Services** 

Manhattan and Bronx Directory Publishing Company Residential Directory

Manhattan and Bronx Directory Publishing Company Residential Directory

Information Services Information Services ion Services ion Services ion Services ephone ephone Company ephone Company ephone ephone ephone Company ephone Company ephone ephone ephone d Bronx Directory Publishing sidential Directory ephone ephone ephone

### 1543 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u> |
|-------------|-------------|
| 2005        | Borr 03 v   |
| 2000        | J FACULTAD  |

### 1544 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>  |
|-------------|--------------|
| 2005        | NCL          |
| 2000        | ALMA CINTRON |

### 1545 LONGFELLOW AVE

| <u>Uses</u>     |
|-----------------|
| h Williams S vw |
| S WILLIAMS      |
| Martin Chas J   |
|                 |

### **1546 LONGFELLOW AVE**

| <u>Year</u> | <u>Uses</u>      |
|-------------|------------------|
| 2005        | h Rivera Carmen  |
| 2000        | JOSE PENA        |
|             | 1 FELIPE PENA    |
|             | APARTMENTS       |
| 1976        | ROMANO ANIELLO   |
| 1971        | ROMANO ANIELLO   |
|             | BERRIOS VICTOR   |
|             | LIIV JOHN        |
| 1965        | LIIV JOHN        |
|             | GONZALEZ GUSTAVO |
|             | ROMANO ANIELLO   |
| 1961        | ROMANO ANIELIO   |
|             | LOZZERO JOS      |
| 1927        | Ruffolo H r      |

### 1547 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>    |
|-------------|----------------|
| 2005        | NCL            |
| 2000        | E MATEO        |
| 1971        | TAYLOR LOUIS E |
|             | STARK LULA MRS |
|             | WILLIAMS ESSIE |
|             |                |

#### <u>Source</u>

Hill-Donnelly Information Services Cole Information Services

### <u>Source</u>

Hill-Donnelly Information Services Cole Information Services

### <u>Source</u>

Hill-Donnelly Information Services Cole Information Services Manhattan and Bronx Directory Publishing Company Residential Directory

### Source

| Hill-Donnelly Information Services |
|------------------------------------|
| Cole Information Services          |
| Cole Information Services          |
| Cole Information Services          |
| New York Telephone Company         |
| New York Telephone                 |
| New York Telephone                 |
| New York Telephone                 |
| New York Telephone Company         |
| New York Telephone Company         |
| New York Telephone Company         |
| New York Telephone                 |
| New York Telephone                 |
| New York Telephone                 |
|                                    |

### <u>Source</u>

Hill-Donnelly Information Services Cole Information Services New York Telephone New York Telephone New York Telephone

| <u>Year</u> | <u>Uses</u>         | Source                     |
|-------------|---------------------|----------------------------|
| 1971        | RAMIREZ ANTHONY A   | New York Telephone         |
|             | BARKLEY BULAH M     | New York Telephone         |
|             | BROWN C             | New York Telephone         |
|             | CABRERA JUAN        | New York Telephone         |
|             | CHEVER RILE         | New York Telephone         |
|             | CUTNO GEORGIANA     | New York Telephone         |
|             | DUPREE SADIE V MRS  | New York Telephone         |
|             | JOSEPH HUBERT       | New York Telephone         |
|             | PORCELAN SIMON      | New York Telephone         |
|             | WHITEHEAD RUTH      | New York Telephone         |
| 1965        | BROWN HELEN REV     | New York Telephone Company |
|             | BROWN THOS A REV    | New York Telephone Company |
|             | COLON GILBERT       | New York Telephone Company |
|             | ECHEVERRIA HECTOR A | New York Telephone Company |
|             | GRANT LONNIE G      | New York Telephone Company |
|             | KELLY BARBARA MRS   | New York Telephone Company |
|             | NIEVES ERNESTO      | New York Telephone Company |
|             | OLIVER JUANITA MRS  | New York Telephone Company |
|             | PENA RAYMOND M      | New York Telephone Company |
|             | RAMIREZ ANTHONY A   | New York Telephone Company |
|             | RODRIGUEZ MANUEL    | New York Telephone Company |
|             | SANTIAGO DELIA      | New York Telephone Company |
|             | SOTO GLADYS         | New York Telephone Company |
|             | WALKER HARRY        | New York Telephone Company |
|             | WEISBUCH SAM        | New York Telephone Company |
|             | LEVITAN JACK        | New York Telephone Company |
|             | PORCELAN SIMON      | New York Telephone Company |
| 1961        | ARONOWITZ ABRAHAM   | New York Telephone         |
|             | BARAD DAVID         | New York Telephone         |
|             | CASTRO BARBARA MRS  | New York Telephone         |
|             | CHURGIN SIDNEY      | New York Telephone         |
|             | DIDONATO ANTHONY    | New York Telephone         |
|             | FARBER LZRAEL       | New York Telephone         |
|             | FLUMENBAUM LEON     | New York Telephone         |
|             | GLANTZ MURRY        | New York Telephone         |
|             | GLASSMAN JOS        | New York Telephone         |
|             | GOLDMAN JULIUS      | New York Telephone         |
|             | JACOBS GERALD H     | New York Telephone         |

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>                                                             |
|-------------|-----------------------|---------------------------------------------------------------------------|
| 1961        | KAUFMAN SEYMOUR       | New York Telephone                                                        |
|             | KRAUSMAN SAM          | New York Telephone                                                        |
|             | KRUMPER MARTIN        | New York Telephone                                                        |
|             | LEVITAN JACK          | New York Telephone                                                        |
|             | MATTERSDORF LEO       | New York Telephone                                                        |
|             | MINTZ LIBBY           | New York Telephone                                                        |
|             | POLON CLAIRE          | New York Telephone                                                        |
|             | PORCELAN SIMON        | New York Telephone                                                        |
|             | REICHBACH MOE         | New York Telephone                                                        |
|             | REIFF ISIDORE         | New York Telephone                                                        |
|             | RUBIN BELLE MRS       | New York Telephone                                                        |
|             | SCHECK REUBEN         | New York Telephone                                                        |
|             | SCHWARTZ IRENE        | New York Telephone                                                        |
|             | SMOLE NATHAN          | New York Telephone                                                        |
|             | STRAEHL WALTER        | New York Telephone                                                        |
|             | TOPIOL ARON           | New York Telephone                                                        |
|             | WEINSTEIN BERTHA MRS  | New York Telephone                                                        |
|             | WEISBUCH SAM          | New York Telephone                                                        |
|             | ZEICHNER ARTHUR       | New York Telephone                                                        |
|             | ZITO LESTER D         | New York Telephone                                                        |
| 1940        | Freedman Abraham      | New York Telephone                                                        |
|             | Greenberg Dorothy Ann | New York Telephone                                                        |
|             | Lustig M Rev          | New York Telephone                                                        |
|             | Scheer Harry          | New York Telephone                                                        |
|             | Smolowitz Hortense    | New York Telephone                                                        |
|             | Wartels B             | New York Telephone                                                        |
|             | Weinstein Sidney      | New York Telephone                                                        |
|             | Wyner Geo             | New York Telephone                                                        |
|             | York Sarl             | New York Telephone                                                        |
| 1931        | Abeles Jeanne         | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Abeles Phil           | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Adler Phil            | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Cooper Joe            | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Ginsburg Rose         | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Greenfeld Rose        | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |

| <u>Year</u> | <u>Uses</u>     | Source                                                                    |
|-------------|-----------------|---------------------------------------------------------------------------|
| 1931        | Kirlower Clara  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Kirlower Morris | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Moskowitz Jos   | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Rossing Henry   | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Rubin Benj      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Scheer Eli      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Shapiro Harry   | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Shapiro Minnie  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Skors Hyman     | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Winkler Rubin   | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |

### 1548 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>            |
|-------------|------------------------|
| 2013        | JOHNS WINDOWS & THINGS |
| 2005        | Batista Estela         |
| 2000        | LAURETTE SILVERIO      |
|             |                        |

### **1549 LONGFELLOW AVE**

| <u>Year</u> | <u>Uses</u>          |
|-------------|----------------------|
| 2008        | JEFFERSON AUTO PARTS |

#### 1550 LONGFELLOW AVE

| <u>ses</u> |
|------------|
|            |

2005 NCL

### 1551 LONGFELLOW AVE

| <u>Uses</u> |
|-------------|
| <u>Uses</u> |

| 2005 | Espinoza Jonathan v |
|------|---------------------|
| 2000 | ISMAEL CRUZ         |

### 1552 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>       |
|-------------|-------------------|
| 2005        | H Dalaba Felicity |
| 2000        | DODZI G AHADZI    |

### <u>Source</u>

Cole Information Services Hill-Donnelly Information Services Cole Information Services

#### <u>Source</u>

**Cole Information Services** 

### <u>Source</u>

Hill-Donnelly Information Services

### <u>Source</u>

Hill-Donnelly Information Services Cole Information Services

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Hill-Donnelly Information Services Cole Information Services

## <u>Year</u><u>Uses</u>

2000 FELICITY DALABA

### 1553 LONGFELLOW AVE

<u>Year</u><u>Uses</u>

2005 Lopez Zulay v V

#### **1554 LONGFELLOW AVE**

| <u>Year</u> | <u>Uses</u>         |
|-------------|---------------------|
| 1976        | RAMIREZ LUIS        |
| 1971        | TORRES WILLIAM      |
|             | SANDERS ROBERTA L   |
|             | ROSE GERTRUDE MRS   |
|             | ROSA CARMEN MRS     |
|             | RAMIRES LOUIS       |
|             | PAZONARES WILFRED   |
|             | PATTERSON WINIFIED  |
|             | JACKSON JOHN        |
|             | GRAY JOHN A         |
|             | GONZALEZ ANTONIO    |
|             | GIBBONS LORENE      |
|             | GERINGER WILLIAM    |
|             | CRUZ AGRNIPINA MRS  |
|             | BUTLER Q E          |
|             | BATILES JULIO       |
| 1965        | VELEZ JOE           |
|             | TRILLO JOS V        |
|             | SOTOMAYOR EUGENIA   |
|             | SOTO CHRISTIN MRS   |
|             | SHERMAN MAX         |
|             | ROBINSON FRED MRS   |
|             | REYES RAFAEL        |
|             | COLLAZO JOSE A      |
|             | DANIELLO VITO       |
|             | DEJESUS BENJ        |
|             | FLECKENSTEIN ARTHUR |
|             | KATZMAN SAML I REV  |
|             | LEWIN WILFRED       |
|             | MORALES ANTONIO     |
|             | OTERO FREDY         |
|             |                     |

### <u>Source</u>

Cole Information Services

### Source

Hill-Donnelly Information Services

### <u>Source</u>

New York Telephone Company New York Telephone Company 
| <u>Year</u> | <u>Uses</u>           | <u>Source</u>              |
|-------------|-----------------------|----------------------------|
| 1965        | PAGANI MICHL          | New York Telephone Company |
|             | PANELLI JOSE L        | New York Telephone Company |
|             | ALICEA THOS           | New York Telephone Company |
|             | BORRERO WILFRED       | New York Telephone Company |
|             | GERINGER WM           | New York Telephone Company |
|             | HOFFMAN JOS           | New York Telephone Company |
|             | OHRING AARON          | New York Telephone Company |
|             | RODRIGUEZ ANGELO      | New York Telephone Company |
|             | RUBIN SAML            | New York Telephone Company |
|             | SCHNEIDERMAN ROSE MRS | New York Telephone Company |
| 1961        | COMISKEY R            | New York Telephone         |
|             | FELDMAN MORDCHAI      | New York Telephone         |
|             | FIEDEL JACK           | New York Telephone         |
|             | GERINGER WM           | New York Telephone         |
|             | GOODMAN IRVING        | New York Telephone         |
|             | HOFFMAN JOS           | New York Telephone         |
|             | HOROWITZ JULIUS       | New York Telephone         |
|             | KORENFELD JOCOB       | New York Telephone         |
|             | KOSTRINSKY BEN        | New York Telephone         |
|             | OHRING AARON          | New York Telephone         |
|             | PELZMAN JOS           | New York Telephone         |
|             | PINCHEVSKY MAX        | New York Telephone         |
|             | RODRIGUEZ ANGELO      | New York Telephone         |
|             | RUBIN SAM             | New York Telephone         |
|             | SCHNEIDERMAN HYMAN    | New York Telephone         |
|             | SCHNEIDERMAN ROSE MRS | New York Telephone         |
|             | SHAPIRO HARRY         | New York Telephone         |
|             | TANENBAUM DAVE        | New York Telephone         |
|             | TUCHMAN SAML          | New York Telephone         |
|             | WEXLER MILDRED MRS    | New York Telephone         |
|             | WHITMAN MAX           | New York Telephone         |
|             | WOILER I              | New York Telephone         |
| 1940        | Datz Saml E           | New York Telephone         |
|             | Dorogusker Esther     | New York Telephone         |
|             | Feldman Saml          | New York Telephone         |
|             | Fleisher Morris       | New York Telephone         |
|             | Frank Max             | New York Telephone         |
|             | Kostrinsky Ernest     | New York Telephone         |

| <u>Year</u> | <u>Uses</u>                 | Source                                                                    |
|-------------|-----------------------------|---------------------------------------------------------------------------|
| 1940        | Krieger Eli                 | New York Telephone                                                        |
|             | Lesson Jos                  | New York Telephone                                                        |
|             | Lilienthal Morris           | New York Telephone                                                        |
|             | Lowenthal Louis             | New York Telephone                                                        |
|             | Morrison Chas               | New York Telephone                                                        |
|             | Rauch Harry D               | New York Telephone                                                        |
|             | Schulman Theo               | New York Telephone                                                        |
|             | Wang Harry                  | New York Telephone                                                        |
|             | Zeisel Esther               | New York Telephone                                                        |
| 1931        | Amsleidan Hermani           | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Cohen Jack                  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Cressy Robt                 | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Derblich Jos                | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Feldman Fannie              | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Korba Saml                  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Schatzberg Dora tchr Coll   | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Schwartz Estelle H tchr P S | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Shatzberg Dora prof         | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Silver Abr                  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Silver Lillian              | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Silverman Elsie             | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Talisman Abe                | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Weiss Israel                | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             |                             |                                                                           |

## 1555 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u>                      |
|-------------|-------------|------------------------------------|
| 2005        | NCL         | Hill-Donnelly Information Services |

### **1556 LONGFELLOW AVE**

| <u>Year</u>         | <u>Uses</u>                             |  |
|---------------------|-----------------------------------------|--|
| 2008                | LATIN AMERICAN CONTAINER<br>SERVICE INC |  |
| 2005                | Latin American Container Svc            |  |
|                     | H Martinez Diogenes                     |  |
| 1557 LONGFELLOW AVE |                                         |  |

#### <u>Year</u> Uses 2005 Galarreta Girman vv H Moreaux Rafael AA 2000 MARYLUZ TAVAREZ RAFAEL MOREAUX

#### **1558 LONGFELLOW AVE**

| <u>Year</u> | <u>Uses</u>         |
|-------------|---------------------|
| 2005        | Camarena Escarly vv |
| 2000        | VICTOR B SOLIS      |
|             | JOSE SOLIS          |

#### **1561 LONGFELLOW AVE**

| <u>Year</u> | <u>Uses</u>            | Source   |
|-------------|------------------------|----------|
| 2005        | H Brown B v            | Hill-Dor |
|             | Ruiz Max v             | Hill-Dor |
| 2000        | B BROWN                | Cole Int |
|             | SHAWN MACK             | Cole Inf |
| 1976        | KIRSCH ALBERT          | New Yo   |
|             | MILDVORF DAVID         | New Yo   |
| 1971        | O GARRO HELENE J       | New Yo   |
|             | PENDELTON VIRGINIA     | New Yo   |
|             | TINES HARRIET MRS      | New Yo   |
|             | KARIN HASAN ABOUL      | New Yo   |
|             | KIRSCH ALBERT          | New Yo   |
|             | LATIMER AC             | New Yo   |
|             | MILDVORF DAVID         | New Yo   |
|             | MILLER RAYMOND         | New Yo   |
|             | MILTEER WILLIAM        | New Yo   |
|             | NEAL DORIS             | New Yo   |
| 1965        | CANIZARES LIBERTAD MRS | New Yo   |
|             | COHEN ROSE MRS         | New Yo   |
|             | CORNELIUS JAS E        | New Yo   |
|             |                        |          |

#### Source

**Cole Information Services** 

Hill-Donnelly Information Services Hill-Donnelly Information Services

### Source

Hill-Donnelly Information Services Hill-Donnelly Information Services **Cole Information Services Cole Information Services** 

### <u>Source</u>

Hill-Donnelly Information Services **Cole Information Services Cole Information Services** 

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| <u>Year</u> | <u>Uses</u>            | S |
|-------------|------------------------|---|
| 1965        | DIAZ MARIO             | Ν |
|             | DONDEE HYMAN           | Ν |
|             | GONZALEZ PRISCILLA MRS | Ν |
|             | GOOD EARL              | Ν |
|             | HOLMES LARRY           | Ν |
|             | LIPSHITZ ANNA MRS      | Ν |
|             | LOPATA HAROLD L        | Ν |
|             | LUKE VIRGINIA          | Ν |
|             | MCCRARY JERRY          | Ν |
|             | MEJIA ANTHONY          | Ν |
|             | MINAYA JOSE R          | Ν |
|             | NAPOLES ENOY           | Ν |
|             | PENA EUGENIA           | Ν |
|             | TORRES GEO             | Ν |
|             | VIOLA GEO J            | Ν |
|             | CHWASKY BENNY          | Ν |
|             | COHEN ISIDORE          | Ν |
|             | FISHMAN DAVID          | Ν |
|             | MILDWURF DAVID         | Ν |
|             | NEWMAN ANNA MRS        | Ν |
|             | RICHMAN HERMAN         | Ν |
|             | WEINSTOCK DAVID        | Ν |
| 1961        | BERMAN ISIDORE         | Ν |
|             | BRAKSMAJER WILLI       | Ν |
|             | COHEN ISIDORE          | Ν |
|             | FISHMAN DAVID          | Ν |
|             | GOLDBERG ABRAHAM       | Ν |
|             | JAFFE JOS              | Ν |
|             | KIRSCH ALBERT          | Ν |
|             | LITOFF MURRAY B        | Ν |
|             | LUISI JOS              | Ν |
|             | MARCUS FAY             | Ν |
|             | METZGER LENA MRS       | Ν |
|             | NEWMAN ANNA MRS        | Ν |
|             | REESE ISIDORE          | Ν |
|             | RICHMAN HERMAN         | Ν |
|             | RUBENSTEIN ARTHUR      | Ν |
|             | SOODAK ANN MRS         | Ν |
|             |                        |   |

#### Source

New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone Company New York Telephone 
| <u>Year</u> | <u>Uses</u>       | <u>Source</u>                                                             |
|-------------|-------------------|---------------------------------------------------------------------------|
| 1961        | WALLMAN SONIA MRS | New York Telephone                                                        |
|             | WEINSTOCK DAVID   | New York Telephone                                                        |
|             | WOLIN ISRAEL      | New York Telephone                                                        |
| 1931        | Rashkind Frieda   | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Regel Hyman       | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Seffern Max       | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Steinberger Alex  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Steinherger Bella | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Sussar Abr        | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Wiekman Saml      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Bressler Harry    | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Burk Jos          | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Gold Abr          | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Gold Minnie       | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Goldstein Gussie  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Goldstein Israel  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Goldstein Saml    | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Grape Israel      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Grossman Benj     | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Karp Max          | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Koch David        | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Koch Goldie       | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Koslor David      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Koslov Theo       | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Levenberg Ida     | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>                                              |
|-------------|--------------------|------------------------------------------------------------|
| 1931        | Levenberg Isidor   | Manhattan and Bronx Directo<br>Company Residential Directo |
|             | Marcus Max         | Manhattan and Bronx Directo<br>Company Residential Directo |
|             | Meenas Louis       | Manhattan and Bronx Directo<br>Company Residential Directo |
|             | Miller Julius      | Manhattan and Bronx Directo<br>Company Residential Directo |
|             | Miller Sam         | Manhattan and Bronx Directo<br>Company Residential Directo |
|             | Pashinsky Nathan   | Manhattan and Bronx Directo<br>Company Residential Directo |
| 1927        | Gorman Edw r       | New York Telephone                                         |
| 1563 LO     | NGFELLOW AVE       |                                                            |
| <u>Year</u> | <u>Uses</u>        | <u>Source</u>                                              |
| 2005        | H Rosario Angel    | Hill-Donnelly Information Serv                             |
|             | Marchena Jennine v | Hill-Donnelly Information Serv                             |
| 2000        | ANGEL ROSARIO      | Cole Information Services                                  |
| 1564 LO     | NGFELLOW AVE       |                                                            |
| <u>Year</u> | <u>Uses</u>        | <u>Source</u>                                              |
| 2005        | NCL                | Hill-Donnelly Information Serv                             |
| 2000        | MITCHELL BEVERLY   | Cole Information Services                                  |
| 1971        | ALBERT JESTEEN     | New York Telephone                                         |
|             | BETHEA JOHN C      | New York Telephone                                         |
|             | DUNN NINA MRS      | New York Telephone                                         |
|             | HAGOOD MYRTLE MRS  | New York Telephone                                         |
|             | MARTIN INA MRS     | New York Telephone                                         |
|             | PHILLIPS ANN O     | New York Telephone                                         |
|             | RILEY M            | New York Telephone                                         |
|             | THOMPSON FRANK     | New York Telephone                                         |

1965

THOMPSON FRANK **GISTER BEATRICE GUZMAN ELENA MRS KLEINBERG IRVING** ANDINO ISMAEL CASTILLO HIPOLITO COLON CELIA MRS CORCINO HIRAM DELVALLE ORLANDO **EVANS DUORE** 

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rvices New York Telephone New York Telephone Company 
| <u>Year</u> | <u>Uses</u>               | <u>Source</u>                                                             |
|-------------|---------------------------|---------------------------------------------------------------------------|
| 1965        | HERNANDEZ SANTIAGO        | New York Telephone Company                                                |
|             | KUSHNER IDA MRS           | New York Telephone Company                                                |
|             | MUNIZ OSVALDO             | New York Telephone Company                                                |
|             | PACHECO ANTONIO           | New York Telephone Company                                                |
|             | RIOS JUAN R               | New York Telephone Company                                                |
|             | ROSARIO JOSE              | New York Telephone Company                                                |
|             | SANTANA NERY MRS          | New York Telephone Company                                                |
|             | STEFFENS RAYMOND          | New York Telephone Company                                                |
|             | WILKINSON EUGENE          | New York Telephone Company                                                |
|             | WILKINSON JOHNNIE MAE MRS | New York Telephone Company                                                |
| 1961        | ANGLEY RICHD              | New York Telephone                                                        |
|             | BUDNER JOS                | New York Telephone                                                        |
|             | CANTOR JOS                | New York Telephone                                                        |
|             | GELBART MORRIS            | New York Telephone                                                        |
|             | GERINGER JENNIE MRS       | New York Telephone                                                        |
|             | GISTER BEATRICE           | New York Telephone                                                        |
|             | GRODNER RUTH              | New York Telephone                                                        |
|             | GUZMAN ELENA MRS          | New York Telephone                                                        |
|             | HANDELSMAN FRANK          | New York Telephone                                                        |
|             | KALB LEO                  | New York Telephone                                                        |
|             | KLEINBERG IRVING          | New York Telephone                                                        |
|             | LAMEL HERMAN A            | New York Telephone                                                        |
|             | PLATT ABRAHAM             | New York Telephone                                                        |
|             | SHLAFMITZ ISIDORE         | New York Telephone                                                        |
|             | SILBER LEVI               | New York Telephone                                                        |
|             | STEFFENS RAYMOND          | New York Telephone                                                        |
|             | TOPOL M                   | New York Telephone                                                        |
|             | WEINSTEIN HARRY           | New York Telephone                                                        |
|             | WORKMAN GLORIA            | New York Telephone                                                        |
| 1940        | Hymowitz I                | New York Telephone                                                        |
| 1931        | Cherin Anna               | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Eeler Lena                | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Etner Chas                | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Fuchsman Bertha           | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Gravious Christopho       | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>                                                             |
|-------------|-----------------------|---------------------------------------------------------------------------|
| 1931        | Grushkin Isadore      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Grusbkin Milton       | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Kleinberg Alex        | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Kleinberg Esther      | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Levitt Jos            | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Rothman Susan         | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Scharffer Chas        | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Sener Powell          | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Stofsky Harry         | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
| 1927        | Spindell Jacob r      | New York Telephone                                                        |
|             | Ruskin Max ppr boxes  | New York Telephone                                                        |
|             | Travis Mack r         | New York Telephone                                                        |
|             | Breslow Kate Mrs r    | New York Telephone                                                        |
|             | Feldman E r           | New York Telephone                                                        |
|             | Fernbach H r          | New York Telephone                                                        |
|             | Ginsberg Geo r        | New York Telephone                                                        |
|             | Hammel Jack r         | New York Telephone                                                        |
|             | Kessmann J r          | New York Telephone                                                        |
|             | Lesselroth Lousis r   | New York Telephone                                                        |
|             | Lilienthal Rose Mrs r | New York Telephone                                                        |
|             | Richman Oscar r       | New York Telephone                                                        |
|             | Raskin Sam r          | New York Telephone                                                        |
|             | Thousenfriend J R r   | New York Telephone                                                        |
| 1565 LON    | GFELLOW AVE           |                                                                           |
| <u>Year</u> | <u>Uses</u>           | <u>Source</u>                                                             |
| 2005        | Freire Carios vv      | Hill-Donnelly Information Services                                        |

Hill-Donnelly Information Services Cole Information Services

### **1566 LONGFELLOW AVE**

2000

| <u>Year</u> | <u>Uses</u>         |  |
|-------------|---------------------|--|
| 2005        | h Mercado Carmen Av |  |
| 1971        | BAKER ROGER E       |  |
|             | CHILDS HATTIE       |  |

**ELVIS TIBURCIO** 

### <u>Source</u>

Hill-Donnelly Information Services New York Telephone New York Telephone

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>              |
|-------------|---------------------|----------------------------|
| 1971        | HERNANDEZ ALFREDO   | New York Telephone         |
|             | JONES ANNIE M MRS   | New York Telephone         |
|             | JONES HENRY         | New York Telephone         |
|             | KITCHING EDDIE      | New York Telephone         |
|             | LAGO TOMAS          | New York Telephone         |
|             | ROBERSON MARLEE     | New York Telephone         |
|             | SINGLETON MICHL     | New York Telephone         |
|             | SOTO MARINA         | New York Telephone         |
|             | WILLIS MARY         | New York Telephone         |
|             | CABEY JUANITA A     | New York Telephone         |
|             | CAMPBELL MARIE MRS  | New York Telephone         |
| 1965        | BRANDI CARMEN MRS   | New York Telephone Company |
|             | CALDERON SARA E     | New York Telephone Company |
|             | CARDENAS EDITH      | New York Telephone Company |
|             | GARAY FLORENCE MRS  | New York Telephone Company |
|             | HALL MARVA O        | New York Telephone Company |
|             | HALL MILDRED B      | New York Telephone Company |
|             | MERCADO CECILIA     | New York Telephone Company |
|             | MERINO ALICE MRS    | New York Telephone Company |
|             | ORTIZ CARLOS        | New York Telephone Company |
|             | PABOLM EDUARDO      | New York Telephone Company |
|             | RIVERA VICTOR A     | New York Telephone Company |
|             | RODRIGUEZ ANTHONY   | New York Telephone Company |
|             | SEPULVEDA JOAQUIN   | New York Telephone Company |
|             | WEXLER MORTON       | New York Telephone Company |
|             | KAHAN LESLIE MD OFC | New York Telephone Company |
|             | STAMER GERTRUDE MRS | New York Telephone Company |
|             | WHITE SAM           | New York Telephone Company |
| 1961        | ALTUSKY JACOB RABBI | New York Telephone         |
|             | COHEN JACOB         | New York Telephone         |
|             | GENDLER BEN         | New York Telephone         |
|             | GITTLER HELEN       | New York Telephone         |
|             | GOODMAN SEYMOUR     | New York Telephone         |
|             | JACOBSON MEYER      | New York Telephone         |
|             | KAHAN LESLIE MD OFC | New York Telephone         |
|             | LILLIAN ROSE MRS    | New York Telephone         |
|             | RIVERA GLORIA       | New York Telephone         |
|             | SAN DAVID           | New York Telephone         |

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>                                                             |
|-------------|------------------------|---------------------------------------------------------------------------|
| 1961        | SANDBERG WILHELM       | New York Telephone                                                        |
|             | STAMER GERTRUDE MRS    | New York Telephone                                                        |
|             | STERN SAM              | New York Telephone                                                        |
|             | WHITE SAM              | New York Telephone                                                        |
| 1940        | Brand Jos              | New York Telephone                                                        |
|             | Levine Sadye Mrs       | New York Telephone                                                        |
|             | Pfeffer Hilda G Miss   | New York Telephone                                                        |
|             | Podrisky Misha         | New York Telephone                                                        |
|             | Podryki Vladimr MD     | New York Telephone                                                        |
|             | Weinberger Julius      | New York Telephone                                                        |
| 1931        | Baum David             | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Dubin Molly            | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Feingold Saul          | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Friedman Wm            | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Giltler Isador         | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Greger Jos             | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Ippoliti Alf           | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Meagher Jas police     | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Rochhord Morris        | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Segnes B               | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Segus Lillian          | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Silverman Bennie       | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Silverman Gussie       | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
| 1927        | Fortinsky Chas r       | New York Telephone                                                        |
|             | Gold Harry r           | New York Telephone                                                        |
|             | Meilach Saml H r       | New York Telephone                                                        |
|             | Meyers Belle Miss r    | New York Telephone                                                        |
|             | Meyers Ethel Mrs r     | New York Telephone                                                        |
|             | Meyers Lillian Miss r  | New York Telephone                                                        |
|             | Segnes Jacob pntr      | New York Telephone                                                        |
|             | Weinstein Belle Miss r | New York Telephone                                                        |

| <u>Year</u> | <u>Uses</u>              |  |
|-------------|--------------------------|--|
| 1927        | Weinstein Pauline Miss r |  |
|             | Weiss Israel r           |  |
|             | Chapnick Harry r         |  |

### 1567 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>             |
|-------------|-------------------------|
| 2005        | H Shreeves C AO         |
| 2000        | C SHREEVES              |
| 1971        | VALENTINE JOSE          |
|             | PERKINS ROSA            |
|             | PERKINS Q CECIL         |
|             | GAITHER JOSSIE P        |
| 1961        | FRIEDMAN JULIUS         |
| 1940        | Schatten Siegfried S Dr |
| 1931        | Epstein Wm              |

### **1568 LONGFELLOW AVE**

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>          |
|-------------|----------------|------------------------|
| 2005        | NCL            | Hill-Donnel            |
| 1931        | Crowley Dennis | Manhattan<br>Company F |

### 1570 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>     |
|-------------|-----------------|
| 2005        | H Parker K C AA |
| 2000        | K C PARKER      |

### 1580 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>   |
|-------------|---------------|
| 1931        | Shefland Saml |

#### **1584 LONGFELLOW AVE**

| <u>Year</u> | <u>Uses</u>     |
|-------------|-----------------|
| 1993        | SPENCER Charles |
|             | SPENCER CHARLES |

### 1585 LONGFELLOW AVE

| <u>Year</u> | <u>Uses</u>      |
|-------------|------------------|
| 1931        | Schlossberg Benj |

#### <u>Source</u>

New York Telephone New York Telephone New York Telephone

### Source

| Hill-Donnelly Information Services                                        |
|---------------------------------------------------------------------------|
| Cole Information Services                                                 |
| New York Telephone                                                        |
| Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|                                                                           |

Hill-Donnelly Information Services

Manhattan and Bronx Directory Publishing Company Residential Directory

### <u>Source</u>

Hill-Donnelly Information Services

**Cole Information Services** 

### Source

Manhattan and Bronx Directory Publishing Company Residential Directory

#### <u>Source</u>

New York Telephone

New York Telephone

### <u>Source</u>

Manhattan and Bronx Directory Publishing Company Residential Directory

### 1586 LONGFELLOW AVE

| <u>Year</u>         | <u>Uses</u>               | <u>Source</u>                                                             |  |
|---------------------|---------------------------|---------------------------------------------------------------------------|--|
| 1931                | Segnes Ethel              | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |  |
| 1617 LON            | IGFELLOW AVE              |                                                                           |  |
| <u>Year</u>         | <u>Uses</u>               | <u>Source</u>                                                             |  |
| 2013                | TRUE DIPLOMAT             | Cole Information Services                                                 |  |
| 1620 LON            | IGFELLOW AVE              |                                                                           |  |
| <u>Year</u>         | <u>Uses</u>               | <u>Source</u>                                                             |  |
| 1931                | Jasinover Louis           | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |  |
| 1641 LON            | IGFELLOW AVE              |                                                                           |  |
| <u>Year</u>         | <u>Uses</u>               | Source                                                                    |  |
| 1927                | Kurtz A muson & plasterer | New York Telephone                                                        |  |
| 1660 LONGFELLOW AVE |                           |                                                                           |  |
| <u>Year</u>         | <u>Uses</u>               | <u>Source</u>                                                             |  |
| 2005                | NCL                       | Hill-Donnelly Information Services                                        |  |
| 2000                | J FARRINGTON              | Cole Information Services                                                 |  |
| 1661 LONGFELLOW AVE |                           |                                                                           |  |
| <u>Year</u>         | <u>Uses</u>               | <u>Source</u>                                                             |  |
| 1927                | Milner S r                | New York Telephone                                                        |  |
| 1662 LO             | IGFELLOW AVE              |                                                                           |  |
| <u>Year</u>         | <u>Uses</u>               | <u>Source</u>                                                             |  |
| 2005                | Hughes Marsha             | Hill-Donnelly Information Services                                        |  |
|                     | Hernandez Carol v         | Hill-Donnelly Information Services                                        |  |
| 2000                | JANE SERNA                | Cole Information Services                                                 |  |
|                     | MARSHA HUGHES             | Cole Information Services                                                 |  |
| 1664 LONGFELLOW AVE |                           |                                                                           |  |
| <u>Year</u>         | <u>Uses</u>               | <u>Source</u>                                                             |  |
| 1940                | Suriano Marie Mrs         | New York Telephone                                                        |  |
| 1665 LONGFELLOW AVE |                           |                                                                           |  |
| <u>Year</u>         | <u>Uses</u>               | Source                                                                    |  |
| 1965                | LOPEZ ANGELO              | New York Telephone Company                                                |  |

## LONGFELLOW AVENUE

1971

DIAZ CARMEN R

| 1535 LONG | FELLOW | AVENUE |
|-----------|--------|--------|
|-----------|--------|--------|

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>      |
|-------------|----------------------|--------------------|
| 1961        | KITAY WM             | New York Telephone |
| LONGFE      | LLOW STREET          |                    |
| 1530 LON    | IGFELLOW STREET      |                    |
| <u>Year</u> | <u>Uses</u>          | <u>Source</u>      |
| 1961        | PULERWITZ THELMA MRS | New York Telephone |
| LONGFE      | LLW AVE              |                    |
| 1524 LON    | IGFELLW AVE          |                    |
| <u>Year</u> | <u>Uses</u>          | <u>Source</u>      |
| 1971        | BRISTOW G            | New York Telephone |
| LONGFL      | WAVE                 |                    |
| 1524 LON    | IGFLW AVE            |                    |
| <u>Year</u> | <u>Uses</u>          | <u>Source</u>      |
| 1927        | Cooper Rubin r       | New York Telephone |
|             | Younger F Mss r      | New York Telephone |
| 1530 LON    | IGFLW AVE            |                    |
| <u>Year</u> | <u>Uses</u>          | <u>Source</u>      |
| 1927        | Grushka Andrew r     | New York Telephone |
| 1542 LON    | IGFLW AVE            |                    |
| <u>Year</u> | <u>Uses</u>          | <u>Source</u>      |
| 1927        | Applebome J rl est   | New York Telephone |
| LONGSF      | ELLOW AVE            |                    |
| 1561 LON    | IGSFELLOW AVE        |                    |
| <u>Year</u> | <u>Uses</u>          | <u>Source</u>      |

New York Telephone

### W FARMS RD

#### 1541 W FARMS RD

Dimas Diner

Di Marzo Tony

Genl Auto Wrecking Co

| <u>Year</u> | <u>Uses</u>                  | <u>Source</u>                                                             |
|-------------|------------------------------|---------------------------------------------------------------------------|
| 1940        | Hoffmann Emil                | New York Telephone                                                        |
|             | Hoffmann Geo bldr Orchrd Bch | New York Telephone                                                        |
| 1545 W F    | ARMS RD                      |                                                                           |
| <u>Year</u> | <u>Uses</u>                  | Source                                                                    |
| 1931        | Martin Eliz                  | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
|             | Martin Christopher           | Manhattan and Bronx Directory Publishing<br>Company Residential Directory |
| 1927        | Martin Chas r                | New York Telephone                                                        |
| 1547 W F    | ARMS RD                      |                                                                           |
| <u>Year</u> | <u>Uses</u>                  | Source                                                                    |
| 1940        | Kleins Tire Shop             | New York Telephone                                                        |
| 1927        | H A Ink Eradicator Co        | New York Telephone                                                        |
|             | Fingerhut R M                | New York Telephone                                                        |
|             | Fingerhut H A                | New York Telephone                                                        |
| 1555 W F    | ARMS RD                      |                                                                           |
| <u>Year</u> | <u>Uses</u>                  | Source                                                                    |
| 1949        | DIMAS C LUNCH                | New York Telephone                                                        |
|             | DIMAS DINER                  | New York Telephone                                                        |
| 1940        | Oimas C lunch                | New York Telephone                                                        |

New York Telephone New York Telephone

New York Telephone

### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

| Address Researched      | Address Not Identified in Research Source                        |
|-------------------------|------------------------------------------------------------------|
| 1559 and 1560 Boone Ave | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931 |

### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

| Address Researched | Address Not Identified in Research Source                                             |
|--------------------|---------------------------------------------------------------------------------------|
| 1000 E 173         | 2013, 2008, 2005, 2000, 1993, 1983, 1940, 1931, 1927                                  |
| 1000 E 173RD       | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940          |
| 1002 E 172         | 2013, 2008, 2005, 2000, 1993, 1983, 1971, 1965, 1949, 1940, 1931, 1927                |
| 1002 E 172ND       | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940          |
| 1002 E 172ND ST    | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1004 E 172ND ST    | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 1005 E 173RD       | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931    |
| 1006 E 172         | 2013, 2008, 2005, 2000, 1940, 1931, 1927                                              |
| 1006 E 172 %       | 2013, 2008, 2005, 2000, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 1006 E 172ND       | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949                |
| 1006 E 172ND ST    | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1006 E 173         | 2013, 2008, 2005, 2000, 1976, 1971, 1940, 1931, 1927                                  |
| 1006 E 173RD       | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931 |
| 1006 E 173RD ST    | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 1006 E 173RD ST    | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1008 E 172         | 2013, 2008, 2005, 2000, 1993, 1983, 1940, 1931, 1927                                  |
| 1008 E 172ND       | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931          |
| 1010 E 172         | 2013, 2008, 2005, 2000, 1993, 1983, 1949, 1940, 1931, 1927                            |
| 1010 E 172ND       | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927    |
| 1010 E 172ND ST    | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |

| Address Researched  | Address Not Identified in Research Source                                             |
|---------------------|---------------------------------------------------------------------------------------|
| 1010 E 173          | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1940, 1931, 1927          |
| 1010 E 173RD        | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931 |
| 1010 E 173TH        | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931,<br>1927 |
| 1011 E 173          | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1961, 1940, 1931, 1927                      |
| 1012 E 172          | 2013, 2008, 2005, 2000, 1993, 1983, 1940, 1931, 1927                                  |
| 1012 E 172ND        | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931 |
| 1012 E 172ND ST     | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 1014 E 172          | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1949, 1940, 1931, 1927                      |
| 1014 E 172ND        | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940          |
| 1014 E 172ND ST     | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 1014 E 173RD ST     | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 1015 E 172          | 2013, 2008, 2005, 2000, 1993, 1983, 1940, 1931, 1927                                  |
| 1015 E 172ND        | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931          |
| 1015 E 172ND ST     | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1015 E 172ND ST     | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1015 E 173          | 2013, 2008, 2005, 2000, 1940, 1931, 1927                                              |
| 1015 E 173RD ST     | 2013, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 1016 E 172          | 2013, 2008, 2005, 2000, 1993, 1983, 1971, 1949, 1940, 1931, 1927                      |
| 1016 E 172ND        | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931 |
| 1016 E 172ND ST     | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1501 LONGFELLOW AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931 |
| 1521 LONGFELLOW AVE | 2013, 2008, 2000, 1993, 1983, 1976, 1965, 1956, 1949, 1931, 1927                      |
| 1523 LONGFELLOW AVE | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1524 LONGFELLOW AVE | 2013, 2008, 2000, 1993, 1983, 1956, 1949                                              |
| 1524 LONGFELLW AVE  | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 1524 LONGFLW AVE    | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931 |
| 1525 LONGFELLOW AVE | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927                |
| 1527 LONGFELLOW AVE | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |

| Address Researched     | Address Not Identified in Research Source                                             |
|------------------------|---------------------------------------------------------------------------------------|
| 1529 BOONE AVE         | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1529 BOONE AVE         | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1529 BOONIE AVE        | 2013, 2008, 2005, 2000, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 1529 LONGFELLOW AVE    | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1530 LONGFELLOW AVE    | 2013, 2008, 2000, 1993, 1983, 1956, 1949, 1940                                        |
| 1530 LONGFELLOW STREET | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931,<br>1927 |
| 1530 LONGFLW AVE       | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931 |
| 1531 LONGFELLOW AVE    | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1927                      |
| 1532 LONGFELLOW AVE    | 2013, 2008, 1983, 1956, 1949                                                          |
| 1533 LONGFELLOW AVE    | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 1534 LONGFELLOW AVE    | 2013, 2008, 2000, 1983, 1976, 1956, 1949, 1931                                        |
| 1535 LONGFELLOW AVE    | 2013, 2008, 2000, 1993, 1983, 1956, 1949, 1927                                        |
| 1535 LONGFELLOW AVENUE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931,<br>1927 |
| 1536 LONGFELLOW AVE    | 2013, 2008, 1956, 1949, 1927                                                          |
| 1537 LONGFELLOW AVE    | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1538 LONGFELLOW AVE    | 2013, 2008, 1956, 1949, 1931                                                          |
| 1538 LONGFELLOW AVE    | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1539 BOONE AVE         | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931,<br>1927 |
| 1539 BOONIE AVE        | 2013, 2008, 2005, 2000, 1993, 1983, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1539 LONGFELLOW AVE    | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1540 LONGFELLOW AVE    | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940                            |
| 1541 LONGFELLOW AVE    | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927                |
| 1541 W FARMS RD        | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931,<br>1927 |
| 1542 LONGFELLOW AVE    | 2013, 2008, 1993, 1956, 1949                                                          |
| 1542 LONGFLW AVE       | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931 |
| 1543 LONGFELLOW AVE    | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1544 BOONE AVE         | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927          |
| 1544 BOONE AVE         | 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 1544 BOONIE AVE        | 2013, 2008, 2005, 2000, 1993, 1956, 1949, 1940, 1931, 1927                            |

| Address Researched  | Address Not Identified in Research Source                                                   |
|---------------------|---------------------------------------------------------------------------------------------|
| 1544 LONGFELLOW AVE | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1545 BOONE AVE      | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931       |
| 1545 BOONIE AVE     | 2013, 2008, 2005, 2000, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927       |
| 1545 LONGFELLOW AVE | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927                      |
| 1545 W FARMS RD     | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940                |
| 1546 LONGFELLOW AVE | 2013, 2008, 1993, 1983, 1956, 1949, 1940, 1931                                              |
| 1547 LONGFELLOW AVE | 2013, 2008, 1993, 1983, 1976, 1956, 1949, 1927                                              |
| 1547 W FARMS RD     | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931                |
| 1548 LONGFELLOW AVE | 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927       |
| 1548 LONGFELLOW AVE | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1549 BOONE AVE      | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1549 BOONE AVE      | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1549 BOONIE AVE     | 2013, 2008, 2005, 2000, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1549 LONGFELLOW AVE | 2013, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927       |
| 1550 LONGFELLOW AVE | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927       |
| 1551 LONGFELLOW AVE | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1552 Boone Ave      | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927    |
| 1552 LONGFELLOW AVE | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1553 LONGFELLOW AVE | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927       |
| 1554 Boone Ave      | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927    |
| 1554 LONGFELLOW AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1956, 1949, 1927                                        |
| 1555 LONGFELLOW AVE | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927       |
| 1555 W FARMS RD     | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1931, 1927                |
| 1556 Boone Ave      | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931, 1927 |
| 1556 LONGFELLOW AVE | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927       |
| 1556 LONGFELLOW AVE | 2013, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927       |
| 1557 BOONE AVE      | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931       |
| 1557 LONGFELLOW AVE | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |

| Address Researched   | Address Not Identified in Research Source                                                   |
|----------------------|---------------------------------------------------------------------------------------------|
| 1558 Boone Ave       | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931, 1927 |
| 1558 LONGFELLOW AVE  | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1560 BOONE AVE       | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1560 BOONE AVE       | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1561 LONGFELLOW      | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931,<br>1927       |
| 1561 LONGFELLOW AVE  | 2013, 2008, 1993, 1983, 1956, 1949, 1940                                                    |
| 1561 LONGSFELLOW AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927       |
| 1562 Boone Ave       | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931       |
| 1563 BOONE AVE       | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1563 BOONE AVE       | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1563 LONGFELLOW AVE  | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1564 LONGFELLOW AVE  | 2013, 2008, 1993, 1983, 1976, 1956, 1949                                                    |
| 1565 LONGFELLOW AVE  | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1565 West Farms Road | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931, 1927 |
| 1566 LONGFELLOW AVE  | 2013, 2008, 2000, 1993, 1983, 1976, 1956, 1949                                              |
| 1567 LONGFELLOW AVE  | 2013, 2008, 1993, 1983, 1976, 1965, 1956, 1949, 1927                                        |
| 1568 LONGFELLOW AVE  | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927                |
| 1570 LONGFELLOW AVE  | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |
| 1580 LONGFELLOW AVE  | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927          |
| 1584 LONGFELLOW AVE  | 2013, 2008, 2005, 2000, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927       |
| 1585 LONGFELLOW AVE  | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1927       |
| 1586 LONGFELLOW AVE  | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1927       |
| 1617 LONGFELLOW AVE  | 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927       |
| 1620 LONGFELLOW AVE  | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1927       |
| 1641 LONGFELLOW AVE  | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931       |
| 1660 BOONE AV        | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931,<br>1927       |
| 1660 BOONE AVE       | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1927                            |
| 1660 BOONE AVE       | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927                |

| Address Researched  | Address Not Identified in Research Source                                             |
|---------------------|---------------------------------------------------------------------------------------|
| 1660 BOONIE AVE     | 2013, 2008, 2005, 2000, 1993, 1956, 1949, 1940, 1931, 1927                            |
| 1660 LONGFELLOW AVE | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1661 BOONE AVE      | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1661 BOONE AVE      | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1661 BOONIE AVE     | 2013, 2008, 2005, 2000, 1983, 1976, 1971, 1956, 1949, 1940, 1931, 1927                |
| 1661 LONGFELLOW AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940,<br>1931 |
| 1662 LONGFELLOW AVE | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 1664 BOONIE AVE     | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931,<br>1927 |
| 1664 LONGFELLOW AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927    |
| 1665 LONGFELLOW AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 1671 BOONIE AVE     | 2013, 2008, 2005, 2000, 1993, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 993 E 173RD         | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931    |
| 995 173RD           | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 995 E 173           | 2013, 2008, 2005, 2000, 1940, 1931, 1927                                              |
| 995 E 173 %         | 2013, 2008, 2005, 2000, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,<br>1927 |
| 995 E 173RD         | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940          |
| 995 E 173RD ST      | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 995 E 173RD ST      | 2013, 2008, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927          |
| 995 E 173TH         | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931,<br>1927 |

APPENDIX F Restrictive Declarations

| NYC DEPARTMENT OF<br>OFFICE OF THE CITY F<br>This page is part of the instrumer<br>Register will rely on the informat<br>by you on this page for purposes<br>this instrument. The information<br>will control for indexing purpose<br>of any conflict with the rest of th | REGISTER<br>nt. The City<br>ion provided<br>of indexing<br>on this page<br>s in the event<br>e document.<br>RECORD | ING AND ENDO                                                       | 2011111700747<br>PRSEMENT COVER                                           | PAGE PAGI                                | E 1 OF 135     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------|----------------|
| Document ID: 201111170                                                                                                                                                                                                                                                    |                                                                                                                    |                                                                    | te: 09-01-2011                                                            | Preparation Date:                        | 11-18-2011     |
| Document Type: SUNDRY N                                                                                                                                                                                                                                                   | MISCELLAN                                                                                                          | EOUS                                                               |                                                                           |                                          |                |
| Document Page Count: 133<br>PRESENTER:                                                                                                                                                                                                                                    |                                                                                                                    |                                                                    | <b>RETURN TO:</b>                                                         |                                          |                |
| FRESENTER:<br>FIRST AMERICAN TITLE<br>GSULLIVAN<br>633 THIRD AVENUE<br>3008-302336NY1 ML ACCO<br>NEW YORK, NY 10017<br>212-850-0670                                                                                                                                       |                                                                                                                    | E- PICK UP                                                         | GREENVBERG TRA<br>200 PARK AVENUE<br>ATTN: S. NICHOLAS<br>NEW YORK, NY 10 | S HOCKENS, ESQ                           |                |
|                                                                                                                                                                                                                                                                           |                                                                                                                    | <b>PROPER</b> '                                                    | ГҮ ДАТА                                                                   |                                          |                |
| BoroughBlockBRONX3013                                                                                                                                                                                                                                                     | 12EntireCOMMERCLot29EntireDWELLING                                                                                 | E Lot 14<br>TAL REAL ESTA<br>Unit A<br>E Lot 14<br>G ONLY - 3 FAME | <mark>ddress</mark><br>493 WEST FARMS RC                                  |                                          |                |
| CRFN or Docume                                                                                                                                                                                                                                                            |                                                                                                                    | CROSS REFE                                                         |                                                                           | age <i>or</i> File Number                |                |
|                                                                                                                                                                                                                                                                           |                                                                                                                    | PAR                                                                | TIES                                                                      |                                          |                |
| PARTY 1:<br>ALLIED WEST FARMS (N <sup>*</sup><br>C/O INDUSTRO HOLDING<br>SUITE 2014<br>NEW YORK, NY 10003<br>x Additional Parties Listed                                                                                                                                  | S, LLC, 853                                                                                                        |                                                                    |                                                                           |                                          |                |
|                                                                                                                                                                                                                                                                           |                                                                                                                    | <u> </u>                                                           | D TAXES                                                                   |                                          |                |
| Mortgage                                                                                                                                                                                                                                                                  |                                                                                                                    |                                                                    | Filing Fee:                                                               |                                          |                |
| Mortgage Amount:                                                                                                                                                                                                                                                          | \$                                                                                                                 | 0.00                                                               | -                                                                         | \$                                       | 0.00           |
| Taxable Mortgage Amount:                                                                                                                                                                                                                                                  | \$                                                                                                                 | 0.00                                                               | NYC Real Property Tr                                                      | ansfer Tax:                              |                |
| Exemption:                                                                                                                                                                                                                                                                |                                                                                                                    |                                                                    |                                                                           | \$                                       | 0.00           |
| TAXES: County (Basic):                                                                                                                                                                                                                                                    | \$                                                                                                                 | 0.00                                                               | NYS Real Estate Tran                                                      | sfer Tax:                                |                |
| City (Additional):                                                                                                                                                                                                                                                        | \$                                                                                                                 | 0.00                                                               |                                                                           | \$                                       | 0.00           |
| Spec (Additional):                                                                                                                                                                                                                                                        | \$                                                                                                                 | 0.00                                                               | RECOR                                                                     | DED OR FILED IN TH                       |                |
| TASF:<br>MTA:                                                                                                                                                                                                                                                             | \$                                                                                                                 | 0.00                                                               | OF ]                                                                      | THE CITY REGISTER C                      |                |
| NYCTA:                                                                                                                                                                                                                                                                    | \$<br>\$                                                                                                           | 0.00                                                               | AVA A S.C.                                                                | CITY OF NEW YORK<br>Recorded/Filed 12-05 | -2011 15:41    |
| Additional MRT:                                                                                                                                                                                                                                                           | \$<br>\$                                                                                                           | 0.00                                                               |                                                                           | City Register File No.(CRFN              |                |
| TOTAL:                                                                                                                                                                                                                                                                    | \$                                                                                                                 | 0.00                                                               |                                                                           |                                          | ).<br>00423714 |
| Recording Fee:                                                                                                                                                                                                                                                            | \$                                                                                                                 | 722.00                                                             | 1625-00                                                                   | A 11                                     |                |
| Affidavit Fee:                                                                                                                                                                                                                                                            | \$                                                                                                                 | 0.00                                                               | AND STREET (                                                              | formette Mflill                          |                |
|                                                                                                                                                                                                                                                                           |                                                                                                                    |                                                                    |                                                                           | City Register Official S                 | ignature       |

|                                                                                                          | TMENT OF FINANCE<br>THE CITY REGISTER                                                                                                                                   |                                                                              | 20111117007470010                                                                            |                                                  |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------|
| Document ID                                                                                              | RECORDING AND<br>2011111700747001                                                                                                                                       |                                                                              | T COVER PAGE (CONTIN<br>te: 09-01-2011                                                       | IUATION)PAGE 2 OF 135Preparation Date:11-18-2011 |
| Document Type                                                                                            | : SUNDRY MISCELLAN                                                                                                                                                      | EOUS                                                                         |                                                                                              |                                                  |
| Borough<br>BRONX<br>Pro<br>Borough<br>BRONX                                                              | DATA<br>Block Lot<br>3013 31 Entire<br>operty Type: COMMERC<br>Block Lot<br>3013 35 Entire<br>operty Type: COMMERC<br>Block Lot<br>3013 37 Entire<br>operty Type: OTHER | e Lot 15<br>CIAL REAL ESTA<br>Unit A<br>e Lot 15<br>CIAL REAL ESTA<br>Unit A | <b>ddress</b><br>512 BOONE AVENUE                                                            |                                                  |
| Borough<br>BRONX<br>Pro                                                                                  | 3013 46 Entire<br>operty Type: DWELLING<br>Block Lot<br>3014 15 Entire<br>operty Type: COMMERC                                                                          | e Lot 14<br>G ONLY - 2 FAMI<br>Unit A<br>e Lot 15<br>CIAL REAL ESTA          | <b>ddress</b><br>560 Boone Avenue<br>Te                                                      |                                                  |
| Borough<br>BRONX<br>Pro                                                                                  | Block Lot<br>3014 9 Partia<br>Operty Type: COMMERC                                                                                                                      | al Lot 15                                                                    | <b>ddress</b><br>544 BOONE AVENUE<br>TE                                                      |                                                  |
| PARTIES<br>PARTY 1:<br>ALLIED WEST<br>C/O INDUSTR<br>SUITE 2014<br>NEW YORK, N<br>PARTY 1:<br>SEDGWICK M | FARMS (NY) 11, LLC<br>O HOLDINGS, LLC, 853<br>NY 10003<br>ATERIALS, INC<br>RN BOULEVARD                                                                                 |                                                                              | PARTY 1:<br>BOONE WEST FARMS, LL<br>C/O INDUSTRO HOLDING<br>SUITE 2014<br>NEW YORK, NY 10003 |                                                  |
|                                                                                                          |                                                                                                                                                                         |                                                                              |                                                                                              |                                                  |

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## **RESTRICTIVE DECLARATION**

## **BRONX COUNTY**

### BLOCK 3013 LOTS 12, 29, 31, 35, 37 & 46

### &

### BLOCK 3014 LOT 15 & P/O LOT 9

### **RECORD AND RETURN TO:**

Greenberg Traurig, LLP 200 Park Avenue New York, New York 10166 Attention: S. Nicholas Hockens, Esq.

### **RESTRICTIVE DECLARATION**

THIS DECLARATION (this "Declaration"), made as of the 1<sup>st</sup> day of September, 2011, by Allied West Farms (NY), LLC ("Allied"), Allied West Farms (NY) II, LLC ("Allied II"), AWF Sliver LLC ("Sliver") and Boone West Farms, LLC ("Boone"), each a New York limited liability company having an address c/o Industco Holdings, LLC ("Industco"), 853 Broadway - Suite 2014, New York, New York 10003, and Sedgwick Materials, Inc. ("Sedgwick"), a New York domestic business corporation having an address at 1536 Southern Boulevard, Bronx, New York 10460 (Allied, Allied II, Sliver, Boone and Sedgwick each hereinafter individually referred to as a "Declarant," with respect to the Parcel, hereinafter defined, in which such Declarant holds a fee or leasehold interest and, collectively, referred to as "Declarants").

### WITNESSETH

#### WHEREAS:

A. Declarants comprise the holders of fee and ground lease interests in certain real property in the Borough and County of the Bronx, City and State of New York, designated for real property tax purposes as Lots 12, 29, 31, 35, 37 and 46 of Block 3013 ("<u>Parcel A</u>") and part of Lot 9 and all of Lot 15 of Block 3014 (which Lots comprise "<u>Parcel B-1</u>" and "<u>Parcel B-2</u>") on the Tax Map of the City of New York (the "<u>City</u>"), more particularly described in <u>Exhibit A</u> to this Declaration (Parcel A, Parcel B-1 and Parcel B-2, each a "<u>Parcel</u>" and, collectively, the "<u>Subject Property</u>").

B. Parcel B-1 also includes the remaining part of Lot 9 of Block 3014 (the
 "<u>Remainder of Lot 9</u>"), which is the subject of a legal proceeding to clear title, the outcome of

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which will determine whether the Remainder of Lot 9 is part of the Subject Property (the "Lot 9 <u>Title Proceeding</u>").

C. Declarants have proposed to improve the Subject Property as a "large-scale general development" meeting the requirements of the definition of "large-scale general development" set forth in Section 12-10 of the Zoning Resolution of the City of New York, effective December 15, 1961, as amended from time to time (the "Zoning Resolution"), in accordance with the Plans (as hereinafter defined) listed in <u>Section 2.1(c)</u> herein (such proposed improvement of the Subject Property, the "<u>Proposed Project</u>").

D. Declarants intend that the Proposed Project will consist of seven (7) new mixeduse buildings (<u>Buildings 1A, 1B, 2A, 2B, 3A, 3B</u> and <u>3C</u> as identified on the Plans), containing up to approximately 885,007 square feet ("<u>sf</u>") of residential floor area, up to approximately 18,493 sf of commercial floor area for local retail uses and service uses and up to 88,620 sf of community facility floor area.

E From and after the execution and recordation of this Declaration, Declarants may convey portions of the Subject Property to one or more individuals or entities, subject to the rights of Mortgagees under Mortgages (as such terms are hereinafter defined).

F. In connection with the Proposed Project, Declarants have proposed (i) that the Subject Property and certain of the surrounding area be rezoned from M1-1, R7-1 and R7-1/C2-4 districts to R6A, R7A, R7X and R8X districts with selected C2-4 commercial overlays (the "<u>Rezoning</u>"), (ii) that the Subject Property be developed by means of special permits pursuant to Sections 74-743 (Special Provisions for Bulk Modification), 74-744 (Modification of Use Regulations) and 74-745 (Location of Accessory Parking Spaces and Loading Berths) of the Zoning Resolution (collectively, the "<u>Special Permits</u>") and (iii) that the text of Sections 23-144

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(In Designated Areas where the Inclusionary Housing Program Is Applicable) and 74-743 (Special Provisions for Bulk Modification) and Appendix F (Inclusionary Housing Designated Areas) of the Zoning Resolution be amended (the "<u>Zoning Text Amendment</u>").

G. Declarants have filed applications with the Commission (hereinafter defined)
 under application number C100310ZMX for the Rezoning, under application number
 N100311ZRX for the Zoning Text Amendment and under application numbers C100312ZSX,
 C100313ZSX and C110297ZSX for the Special Permits (collectively, the "Declarants'
 <u>Applications</u>").

H. The Commission acted as lead agency and conducted an environmental review of the Applications pursuant to CEQR (as hereinafter defined) and SEQRA (as hereinafter defined), and prepared a Final Environmental Impact Statement ("<u>FEIS</u>"), the Notice of Completion for which was issued on August 26, 2011.

I. This Declaration is entered into pursuant to Section 74-743(b)(8) of the Zoning Resolution, which requires that a declaration with regard to ownership requirements, as set forth in paragraph b of the definition of "large-scale general development" in Section 12-10 (Definitions) be filed with the Commission.

J. To ensure that the development of the Subject Property is consistent with the analysis in the FEIS upon which the Commission has made findings pursuant to the City Environmental Quality Review, Executive Order No. 91 of 1977, as amended, and the regulations promulgated thereunder at 62 RCNY§5-01 et seq. ("<u>CEQR</u>") and the State Environmental Quality Review Act, New York State Environmental Conservation Law § 8-0101 et seq. and the regulations promulgated thereunder at 6 NYCRR Part 617 ("<u>SEQRA</u>"), and that the development of the Subject Property includes certain project components related to the

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environment which were material to the analysis of environmental impacts in the FEIS ("<u>PCREs</u>") and is subject to certain mitigation of significant adverse environmental impacts required to be undertaken by Declarants at various times ("<u>Mitigation Measures</u>"), Declarants have agreed to restrict the development, operation, use and maintenance of the Subject Property in certain respects, which restrictions are set forth in this Declaration.

K. As of the date of this Declaration, Boone and two other affiliates of Declarants, 1903 West Farms, LLC ("<u>1903 Owner</u>") and 1931 West Farms, LLC ("<u>1931 Owner</u>"), are the owners of other properties designated for real property tax purposes as Lot 33 of Block 3009 ("<u>Parcel C</u>"), Lots 11, 13, and 21 of Block 3016 ("<u>Parcel D</u>"), and Lots 60 and 66 of Block 3016 ("<u>Parcel E</u>") on the City's Tax Map that are not part of the Proposed Project but that are subject to the Rezoning and, therefore, are subject to separate restrictive declarations governing PCREs and Mitigation Measures with respect to projected development thereon (the "<u>Related Development</u>"), which Parcels, along with those comprising the Subject Property, are listed in a chart and shown for informational purposes on a diagram attached hereto in <u>Exhibits A-1</u> and <u>A-2</u>.

L. In connection with the Declarants' Applications, the New York City Department of Housing Preservation and Development ("<u>HPD</u>") has filed an application with the Commission under application number 110234HAX (the "<u>HPD Application</u>") to allow the disposition of Lot 45 on Block 3014 ("<u>Lot 45</u>") to facilitate the development of a portion of the Proposed Project (the HPD Application, together with the Declarants' Applications shall hereinafter be collectively referred to as the "<u>Applications</u>").

M. Declarants desire to restrict the manner in which the Subject Property may be developed, redeveloped, maintained and operated now and in the future, and intend these

restrictions to benefit all the land, including land owned by the City, lying within a one-half-mile radius of the Subject Property.

N. Pursuant to the certificates annexed hereto as <u>Exhibit B</u>, First American Title Insurance Company of New York, Inc. has certified that, as of July 1, 2011, (i) Allied, Sliver and Country Bank ("<u>Country Bank</u>") are the only Parties-in-Interest (hereinafter defined) in Parcel A; and (ii) Allied II, Boone, Sedgwick, and Intervest National Bank ("<u>Intervest</u>") are the only Parties-in-Interests in Parcel B-1 (excluding the Remainder of Lot 9) and Parcel B-2.

O. All Parties-in-Interest have either executed this Declaration or waived their respective rights to execute this Declaration by written instruments annexed hereto as <u>Exhibit C</u>, which instruments are intended to be recorded in the Office of the City Register, Bronx County, New York (the "<u>Register's Office</u>"), simultaneously with the recordation of this Declaration.

P. Declarants represent and warrant that, except with respect to mortgages or other instruments specified herein, the holders of which have given their consent or waived their right to object hereto, no restrictions of record on the development or use of the Subject Property, nor any present or presently existing estate or interest in the Subject Property, nor any lien, obligation, covenant, easement, limitation or encumbrance of any kind precludes, presently or potentially, the imposition of the restrictions, covenants, obligations, easements and agreements of this Declaration or the development of the Subject Property in accordance herewith.

NOW, THEREFORE, Declarants do hereby declare that the Subject Property shall be held, sold, conveyed, developed, used, occupied, operated and maintained, subject to the following restrictions, covenants, obligations and agreements, which shall run with such real property binding Declarants, their successors and assigns as herein set forth.

#### **ARTICLE I**

#### **DEFINITIONS; INTERPRETATION OF PROVISIONS**

1.1 For purposes of this Declaration, the following terms have the following meanings.

"Applications" shall have the meaning set forth in the Recitals to this Declaration.

"<u>Approvals</u>" shall mean all the actions approved by the Commission relating to the Subject Property.

"<u>Approved Protocol</u>" shall have the meaning set forth in <u>Section 3.1(d)(i)</u> of this Declaration.

"<u>Archaeological Work</u>" shall mean, as set forth in the Approved Protocol, the work necessary to identify the existence of potential archaeological resources and mitigate any potential damage to such archaeological resources found in connection with the development or redevelopment of the Resource Parcels (hereinafter defined) including, without limitation, the completion of an archaeological documentary study, consultation with relevant descendant communities, archaeological field testing, excavation, mitigation and curation of archaeological resources as required by the LPC (hereinafter defined).

"<u>Building Permit</u>" shall mean a New Building Permit or any other permit issued by DOB (hereinafter defined) authorizing demolition of an existing building, excavation or foundation work, or construction of a new building or portion thereof on a Parcel or portion thereof.

"<u>Chair</u>" shall mean the Chair of the Commission from time to time or any successor to its jurisdiction.

"Children's Playground" shall have the meaning set forth in Section 4.1(a).

"City" shall have the meaning set forth in the Recitals to this Declaration.

"<u>City Council</u>" shall mean the City Council of the City of New York or any successor to its jurisdiction.

"<u>Commission</u>" shall mean the City Planning Commission of the City of New York or any successor to its jurisdiction.

"<u>Construction Commencement</u>" shall mean, with respect to a Parcel, the issuance of the first Building Permit by DOB to Declarant for work on such Parcel.

"<u>DCP</u>" shall mean the Department of City Planning of the City of New York or any successor to its jurisdiction.

"<u>Declarant</u>" shall have the meaning set forth in the Recitals of this Declaration and shall include any heirs, successors and assigns of a named Declarant.

"<u>Declaration</u>" shall mean this Declaration, as the same may be amended or modified from time to time in accordance with its provisions.

"<u>DEP</u>" shall mean the Department of Environmental Protection of the City of New York or any successor to its jurisdiction.

"Delay Notice" shall have the meaning set forth in Section 5.5 of this Declaration.

"<u>Development</u>" shall mean the construction or redevelopment, as applicable, of the Proposed Project.

"<u>DOB</u>" shall mean the Department of Buildings of the City of New York or any successor to its jurisdiction.

"<u>DOT</u>" shall mean the Department of Transportation of the City of New York or any successor to its jurisdiction.

"<u>Elementary School</u>" shall mean a 6-story public elementary school serving grades prekindergarten through five and containing up to 88,620 sf of Floor Area on floors 1 - 6, plus cellar space, a roof top play area and mechanical penthouses, to be constructed by the SCA (hereinafter defined) and operated by the New York City Department of Education, and having approximately 540 seats, which may be located on the Proposed School Site in accordance with <u>Section 3.4(a)</u> hereof.

"<u>Effective Date</u>" shall have the meaning set forth in <u>Section 6.1(a)</u> of this Declaration.

"FEIS" shall have the meaning set forth in the Recitals to this Declaration.

"<u>Final Approval</u>" shall mean approval or approval with modifications of the Applications by the Commission pursuant to New York City Charter Section 197-c, unless (a) pursuant to New York City Charter Section 197-d(b), the City Council reviews the decision of the Commission approving or approving with modifications the Applications and takes final action pursuant to New York City Charter Section 197-d(b) approving or approving with modifications the Applications in which event "Final Approval" shall mean such approval or approval with modifications by the City Council, or (b) the City Council disapproves the decision of the Commission and the Mayor of the City of New York (the "<u>Mayor</u>") files a written disapproval of the City Council's action pursuant to New York City Charter Section 197-d(e), and the City Council does not override the Mayor's disapproval, in which event "Final Approval" shall mean the Mayor's written disapproval pursuant to such New York City Charter Section 197-d(e). Notwithstanding anything to the contrary contained in this Declaration, "Final Approval" shall

not be deemed to have occurred for any purpose of this Declaration if the final action taken pursuant to New York City Charter Section 197-d is disapproval of the Applications.

"<u>Finally Completed</u>" or "<u>Final Completion</u>" shall mean the completion of all relevant items of work including any so-called "punch-list" items that remain to be completed upon Substantial Completion of a LSGD Public Space, or portion thereof.

"Floor Area" shall have the meaning set forth in the Zoning Resolution.

"<u>Force Majeure</u>" shall mean that a Force Majeure Event has occurred and the applicable Declarant has provided the Delay Notice in accordance with <u>Section 5.5</u> hereof.

"Force Majeure Event" shall mean occurrences beyond the reasonable control of a Declarant which delay the performance of such Declarant's obligations hereunder, provided that such Declarant has taken all reasonable steps necessary to control or to minimize such delay, and which occurrences include, but are not be limited to: (i) a strike, lockout or labor dispute; (ii) the inability to obtain labor or materials or reasonable substitutes therefor; (iii) acts of God; (iv) restrictions, regulations, orders, controls or judgments of any Governmental Authority, (v) undue material delay in the issuance of approvals by any Governmental Authority, provided that such delay is not caused by any willful act or omission of such Declarant; (vi) enemy or hostile government action; civil commotion, insurrection, terrorism, revolution or sabotage; (vii) fire or other casualty; (viii) a taking of the whole or any portion of the Subject Property by condemnation or eminent domain; (ix) inclement weather substantially delaying construction of any relevant portion of the Subject Property; (x) unforeseen underground or soil conditions, provided that such Declarant did not and could not reasonably have anticipated the existence thereof as of the date hereof; (xi) the denial of access to adjoining real property, notwithstanding the existence of a right of access to such real property in favor of such Declarant arising by

contract, this Declaration or Legal Requirements, if such access is required to accomplish any of the obligations of such Declarant pursuant to this Declaration; (xii) failure or inability of a public utility to provide power, heat or light or any other utility service; (xiii) unusual delays in transportation; (xiv) the pendency of a litigation or similar proceedings related to the Applications or to the underlying sections of the Zoning Resolution which prohibits or has the effect of prohibiting a Declarant from carrying out its obligations pursuant to this Declaration; (xv) orders of any court of competent jurisdiction, including, without limitation, any litigation which results in an injunction or restraining order prohibiting or otherwise delaying the construction of any portion of the Subject Property. No event shall constitute a Force Majeure Event unless such Declarant, Mortgagee or other applicable party complies with the procedures set forth herein. A certification of Force Majeure by the Chair may be sought with respect to any obligation arising under any provision of this Declaration.

"<u>Foundation Permit</u>" shall mean any permit issued by the DOB authorizing foundation work for any New Building on the Subject Property.

"Future Project" shall have the meaning set forth in <u>Section 3.1(c)(iv)</u> to this Declaration.

"<u>Governmental Authority</u>" shall mean any governmental authority (including any federal, state, city or county governmental authority or quasi-governmental authority, or any political subdivision thereof, or any agency, department, commission, board or instrumentality of any thereof) having jurisdiction over the matter in question.

"<u>HPD</u>" shall have the meaning give in the Recitals to this Declaration.

"HPD Application" shall have the meaning set forth in the Recitals to this Declaration.

"<u>Legal Requirements</u>" shall mean all applicable laws, statutes and ordinances, and all orders, rules, regulations, interpretations, directives and requirements, of any Governmental Authority having jurisdiction over the Subject Property.

"<u>LSGD Public Space</u>" shall mean any of the Parcel A Mid-Block Open Area (hereinafter defined), the Parcel B Mid-Block Open Area (hereinafter defined), or the Children's Playground as each is identified on the Plans.

"<u>LSGD Public Spaces</u>" shall mean, collectively, the Parcel A Mid-Block Open Area, the Parcel B Mid-Block Open Area and the Children's Playground, as each is identified on the Plans.

"<u>LPC</u>" shall mean the Landmarks Preservation Commission of the City New York or any successor to its jurisdiction.

"Lot 45" shall have the meaning set forth in the Recitals to this Declaration.

"<u>Mitigation Measures</u>" shall have the meaning set forth in the Recitals to this Declaration and shall further mean those measures set forth in <u>Section 3.4</u> of this Declaration.

"<u>Mortgage</u>" shall mean a mortgage set forth as security for a loan in respect of all or any portion of the Subject Property, other than a mortgage secured by any condominium unit or other residential unit located within the Subject Property.

"<u>Mortgagee</u>" shall mean the holder of a Mortgage. In addition, during the term of the Parcel B Ground Lease, Sedgwick, or its successor or assigns, shall be deemed to be a "Mortgagee" for purposes of <u>Section 7.2</u> of this Declaration.

"<u>New Building</u>" shall mean any building constructed or redeveloped on any Parcel or portion thereof pursuant to the Proposed Project.

"<u>New Building Permit</u>" shall mean, with respect to any New Building, a work permit issued by the DOB under a new building application authorizing construction of such New Building.

"<u>New York City Charter</u>" shall mean the Charter of the City of New York, effective as of January 1, 1990, as amended from time to time.

"<u>Notice</u>" shall have the meaning set forth in <u>Section 7.1</u> of this Declaration.

"OER" shall have the meaning set forth in Section 3.1(c) of this Declaration.

"<u>Parcel</u>" shall have the meaning set forth in the Recitals to this Declaration. The location of the Parcels is depicted in <u>Exhibit A-2</u> hereto.

"<u>Parcel A Mid-Block Open Area</u>" shall have the meaning set forth in <u>Section 4.1(b)</u> of this Declaration.

"<u>Parcel B Mid-Block Open Area</u>" shall have the meaning set forth in <u>Section 4.1(c)</u> of this Declaration.

"<u>Parcel B Ground Lease</u>" shall mean the lease, dated July 19, 2007 and expiring on August 30, 2056, with an option to renew for an additional term of 49 years, by and between Sedgwick and Allied II, as the same may be amended, modified, extended, assigned or replaced from time to time.

"<u>Party-in-Interest</u>" shall have the meaning set forth in subdivision (d) of the definition of the term "zoning lot" in Section 12-10 of the Zoning Resolution.

"PCO" shall mean a Permanent Certificate of Occupancy issued by DOB.

"<u>PCREs</u>" shall have the meaning set forth in the Recitals to this Declaration and shall further mean any one or all of the (i) project components related to the environment for construction, set forth in <u>Section 3.1</u> hereof; (ii) project components related to the environment for design and operation of any portion of the Proposed Project, set forth in <u>Section 3.2</u> hereof; (iii) project components related to the environment for sustainability, set forth in <u>Section 3.3</u> hereof; and (iv) the provision of publicly accessible open space consisting of the LSGD Public Spaces, set forth in <u>Article IV</u> hereof.

"<u>Plans</u>" shall mean the drawings for the Proposed Project prepared by Dattner Architects, as approved pursuant to the Approvals, reduced-size copies of which are attached as <u>Exhibit D</u> to this Declaration, as more particularly described in <u>Section 2.1(c)</u>.

"<u>Possessory Interest</u>" shall mean either (1) a fee interest in, coupled with possession of, the Subject Property or any portion thereof or (2) the lessee's estate in a ground lease of all or substantially all the Subject Property or all or substantially all of any Parcel or portion thereof. For avoidance of doubt, a landlord under a ground lease of all or substantially all of the Subject Property or Parcel, or portion thereof, shall not be deemed to have a Possessory Interest therein during the term of such ground lease.

"Proposed Project" shall have the meaning set forth in the Recitals to this Declaration.

"<u>Proposed School Site</u>" shall mean a portion of Parcel B-2, with an area of approximately 14,770 sf, identified as the site for Building 3C on the Plans.

"<u>Resource Parcels</u>" shall have the meaning set forth in <u>Section 3.1(d)(i)</u> of this Declaration.

"Register's Office" shall have the meaning set forth in the Recitals to this Declaration.

"<u>Rezoning</u>" shall have the meaning set forth in the Recitals to this Declaration.

"<u>SCA</u>" shall mean the New York City School Construction Authority or any successor to its jurisdiction.

"<u>SCA Option Agreement</u>" shall have the meaning set forth in <u>Section 3.4(a)</u> of this Declaration.

"Special Permits" shall have the meaning set forth in the Recitals to this Declaration.

"Subject Property" shall have the meaning set forth in the Recitals to this Declaration.

"Substantial Completion" or "Substantially Completed" shall mean completion of construction of a LSGD Public Space, or portion thereof, substantially in accordance with the Plans and to such an extent that such LSGD Public Space or portion thereof may be operated and made available for public use, notwithstanding that minor or insubstantial details of construction, decoration or mechanical adjustment remain to be performed.

"TCO" shall mean a Temporary Certificate of Occupancy issued by DOB.

"<u>Unit Interested Party</u>" shall mean any and all of the following: (i) all owners, lessees, and occupants of any individual residential or commercial condominium unit, (ii) all holders of a mortgage or other lien encumbering any such residential or commercial condominium unit and (iii) any property owners association or such owners, lessees or occupants.

"Zoning Resolution" shall have the meaning set forth in the Recitals to this Declaration.

"Zoning Text Amendment" shall have the meaning set forth in the Recitals to this Declaration.

1.2 Certain additional terms are defined in the Sections in which they first appear or to which they most closely pertain.

1.3 Interpretation of Provisions. In interpreting and applying the provisions of this Declaration that relate to Article III and Article IV, the rights, obligations and liabilities of each Declarant shall be limited to the Parcel or portion of the Subject Property in which such Declarant has a fee or leasehold interest, except with respect to the obligations under Section 3.4(b), which are of general applicability, and the terms used in this Declaration, including, without limitation, "Declarant", "Mortgage", "Mortgagee", "Parcel" and "Subject Property", shall be construed accordingly. No Declarant shall have any liability with respect to the obligation of any other Declarant or Declarants under this Declaration that pertains to a Parcel in which such Declarant does not have a fee or leasehold interest, except to the extent such obligation is of general applicability to all Declarants and all Parcels hereunder. Notwithstanding anything herein to the contrary, Sedgwick and its successors-in-interest shall have no obligation or liability arising under this Declaration except to the extent that Sedgwick, or its successor-in-interest, has a Possessory Interest in a Parcel or a portion thereof.

#### **ARTICLE II**

#### **DEVELOPMENT AND USE OF THE SUBJECT PROPERTY**

#### 2.1 Development of the Subject Property

(a) **Designation of the Large-Scale General Development**. The Declarants hereby declare and agree that, following the Effective Date, the Subject Property shall be treated as a "large-scale general development", as such term is defined in the Zoning Resolution on the Effective Date, and, if developed pursuant to the Special Permits, shall be developed and enlarged as a single unit. The Declarants agree that the maximum aggregate "floor area ratio", as such term is defined in Section 12-10 of the Zoning Resolution, of the Subject Property, considering the total Floor Area of the Proposed Project permitted in accordance with the Plans and the lot area of all of the Parcels comprising the Subject Property, shall not exceed 6.07, unless the SCA exercises the SCA Option Agreement, in which case the maximum aggregate floor area ratio of the Subject Property may be increased to 6.29.

(b) **As-of-Right Development**. Notwithstanding anything to the contrary herein, in the event that the Subject Property is not developed pursuant to the Special Permits, the Declarants may develop the Subject Property as would be permitted pursuant to the applicable zoning districts, provided that such development also complies with the zoning controls existing immediately prior to the date of Final Approval of the Rezoning, i.e., in accordance with the controls applicable to a M1-1 manufacturing district. Any other development on the Subject Property shall require a modification of this Declaration pursuant to <u>Section 6.2</u> hereof.

(c) **Development of Subject Property**. By accepting a Foundation Permit with respect to the Subject Property (except as otherwise permitted pursuant to <u>Section 2.1(b)</u> above), the Declarants covenant that the Subject Property shall be developed in substantial conformity with the Special Permits, including the Plans listed below and annexed hereto in <u>Exhibit D</u>, and in compliance with this Declaration:

| <u>No.</u> | Title                                                                                       | Last Revision |
|------------|---------------------------------------------------------------------------------------------|---------------|
|            |                                                                                             | Date          |
| Z-05       | Site Plan - Large-Scale General Development                                                 | 08/24/2011    |
| Z-06       | Zoning Calculations - Large-Scale General Development                                       | 04/19/2011    |
| Z-07       | Base Plane Calculations                                                                     | 04/19/2011    |
| Z-08       | Lot Coverage Calculations & Modifications                                                   | 04/19/2011    |
| Z-09       | Zoning Lot A- Max. Base Height, Setback & Bldg. Height<br>Modifications - Plan              | 04/19/2011    |
| Z-10       | Zoning Lot A- Max. Base Height, Setback & Bldg. Height<br>Modifications - Sections          | 04/19/2011    |
| Z-11       | Zoning Lot B (South) - Max. Base Height, Setback & Bldg. Height<br>Modifications - Plan     | 04/19/2011    |
| Z-12       | Zoning Lot B (South) - Max. Base Height, Setback & Bldg. Height<br>Modifications - Sections | 04/19/2011    |
| Z-13       | Zoning Lot B (North) - Max. Base Height, Setback & Bldg. Height<br>Modifications - Plan     | 04/19/2011    |
| Z-14       | Zoning Lot B (North) - Max. Base Height, Setback & Bldg. Height<br>Modifications - Sections | 04/19/2011    |
| Z-15       | Zoning Lots A & B (South) - Outer Court Recess Modifications                                | 04/19/2011    |
| Z-16       | Zoning Lots A & B- Commercial Location in Buildings Modifications                           | 04/19/2011    |

(d) **Representation**. The Declarants hereby represent and warrant that there are no restrictions of record on the development, enlargement or use of the Subject Property, nor any present or presently existing estate or interest in the Subject Property, nor any existing lien, obligation, covenant, easement, limitation or encumbrance of any kind that shall preclude the restriction to develop the Subject Property as a large-scale general development as set forth herein.

### (e) **Parcel B-1: HPD Application and Lot 9**.

(i) <u>HPD Application</u>. Upon Final Approval of the HPD Application and the disposition of Lot 45 to Declarants or a successor thereof, Lot 45 shall be merged into a single zoning lot with Parcel B-1 and shall be deemed to be a part of the Subject Property. Declarants shall not accept any Foundation Permit with respect to the Subject Property unless and until, (A) upon the disposition of Lot 45 and the transfer of title to Declarants, this Declaration, or a separate restrictive declaration that, by reference, applies all of the provisions of this Declaration, is recorded against Lot 45, with proof of recording provided to the Commission in accordance with <u>Sections 6.1(b)</u> and <u>7.1</u> hereof or (B) in the event such disposition and transfer of title shall not occur, this Declaration is modified pursuant to <u>Section 6.2</u> hereof.

(ii) Lot 9. Upon a determination in the Lot 9 Title Proceeding that Sedgwick is the fee owner of the Remainder of Lot 9, the Remainder of Lot 9 shall thereby become part of the Subject Property, and Declarants shall not accept any Foundation Permit with respect to the Subject Property unless and until (A) this Declaration, or a separate restrictive declaration that, by reference, applies all of this provisions of this Declaration, is recorded against the Remainder of Lot 9 with proof of recording provided to the Commission in accordance with <u>Sections 6.1(b)</u> and <u>7.1</u> hereof, or (B) in the event such determination shall not occur, this Declaration is modified pursuant to <u>Section 6.2</u> hereof.

#### **ARTICLE III**

## PROJECT COMPONENTS RELATED TO THE ENVIRONMENT AND MITIGATION MEASURES

#### 3.1 **Project Components Related to the Environment relating to Construction**.

Declarant shall implement and incorporate as part of the construction of the New Buildings, as appropriate, the following PCRE's:

#### (a) Construction Air Emissions Reduction Measures.

Prior to Construction Commencement on Parcel B-2 and subject to
 DCP review pursuant to Section 3.7 of this Declaration, Declarant shall (x) develop a plan for
 implementation of, and (y) thereafter implement, the following measures for all construction
 activities (including, but not limited to, demolition and excavation) undertaken on Parcel B-2:

1) All non-road, diesel-powered construction equipment with engine power output rating of 50 horsepower or greater that will be or is anticipated to be used twenty (20) or more days over the course of the development of Parcel B-2 shall (x) utilize best available tailpipe technology to reduce diesel particulate emissions and (y) meet or exceed the equivalent of the United States Environmental Protection Agency ("<u>EPA</u>") Tier 2 Non-road Diesel Engine Emission Standard. All controlled truck fleets (i.e., truck fleets under long-term contract, such as concrete mixing and pumping trucks) shall utilize best available tailpipe technology to reduce particulate emissions standards. Construction contracts shall specify that all diesel non-road engines rated at 50 horsepower or greater shall utilize active or passive diesel particulate filters (either original equipment or retrofit technology) verified under either the EPA or California Air Resources Board ("<u>CARB</u>") verification programs.

2) All diesel powered engines on Parcel B-2 shall be operated exclusively with ultra-low sulfur diesel.

3) Idling of all vehicles, including non-road engines, for periods longer than three minutes shall be prohibited on Parcel B-2, except for vehicles being used to operate a loading, unloading or processing device (e.g., concrete mixing trucks).

4) The use of diesel and gasoline engines, including generators, on Parcel B-2 shall be minimized through the maximum practicable use of (x) electric engines operating on grid power, and (y) lighting devices, illuminated traffic control signals and signs operating on grid, battery, or solar power. Construction contracts shall require the use of electric engines where practicable. Subject to Section 3.1(a)(ii) below, Declarant shall ensure the distribution of power connections throughout Parcel B-2 as needed. Equipment that shall use grid power rather than diesel power shall include, but not be limited to, cut-off saws, masonry bench saws, material hoists, table saws, welders and water pumps.

5) Large emissions sources on Parcel B-2, such as concrete trucks and pumping operations, shall be located, to the extent practicable, away from Parcel B-1 and from operable windows, fresh air intakes, parks and playgrounds.

6) All ready-mix concrete delivery trucks and concrete pumping trucks on Parcel B-2 shall either be retrofitted with a diesel particle filter as specified in <u>Section 3.1(a)(i)1)</u> above, or come equipped with an original equipment manufacturer ("<u>OEM</u>") emissions control package meeting 2007 or newer model year on-highway engine certification levels for particulate matter emissions of 0.01/g/bhp-hr (as per Title 40 of the Code of Federal Regulations § 86.007-11).

(ii) To facilitate the use of electrically powered equipment and minimize the use of diesel and gasoline engines, not fewer than sixty (60) days prior to the anticipated date of commencement of demolition or excavation of Parcel B-2, Declarant shall apply to Con Edison to establish an electrical connection to the site to grid power. A complete copy of such application shall be forwarded to DCP at the time the application is first sent to Con

Edison. Upon connection to grid power, electrically powered equipment, including an electric hoist, will be used to the extent practicable.

(iii) Declarant shall include enforceable contractual requirements with contractors and subcontractors to implement the provisions of this <u>Section 3.1(a)</u>, with respect to applicable work on Parcel B-2.

(b) **Fugitive Dust Control Plan**. Prior to Construction Commencement and subject to DCP review pursuant to <u>Section 3.7</u> of this Declaration, Declarant shall (x) develop a plan for implementation of, and (y) thereafter implement, a plan for the minimization of the emission of dust from construction-related activities during development of a Parcel (the "<u>Fugitive Dust Control Plan</u>"), which Fugitive Dust Control Plan shall contain the following measures:

(i) Fugitive dust from excavation, demolition, transfer of spoils, andloading and unloading of spoils shall be controlled through water spraying.

(ii) Large piles of soil, rock or sediment either shall be kept wet, coated with a non-hazardous, biodegradable dust suppressant and/or covered to prevent wind erosion and fugitive dust. Longer term stockpiles shall be covered with a tarp weighted down with sand bags.

(iii) All trucks hauling loose soil, rock, sediment, or similar material shall be equipped with tight fitting tail gates and covered prior to leaving construction areas.

(iv) Stabilized areas shall be established for washing dust off of the wheels of all trucks that exit construction areas. All vehicle wheels will be cleaned as necessary prior to leaving the construction sites in order to control tracking.

(v) Construction areas will be surrounded by perimeter fencing to help contain fugitive dust.

(vi) A vehicular speed limit of 5 miles per hour shall be observed within construction areas.

(vii) Declarant shall include enforceable contractual requirements with contractors and subcontractors to implement the provisions of this <u>Section 3.1(b)</u> with respect to applicable work on the Parcel.

Hazardous Materials Remediation and Protection Measures. The (c) FEIS, prepared pursuant to SEQRA and CEQR, has identified potential hazardous materials at the Subject Property. Prior to Construction Commencement on a Parcel, the applicable Declarant shall submit to the Mayor's Office of Environmental Remediation ("OER") for approval a project specific hazardous materials sampling protocol prepared by a qualified consultant and including a health and safety plan (a "Sampling Protocol") and test and identify any such potential hazardous materials pursuant to said Sampling Protocol. If any such hazardous materials are found on such Parcel, such Declarant shall submit to OER for approval a Remedial Action Plan (a "RAP") and a Construction Health and Safety Plan (a "CHASP") based on the results of the Sampling Protocol, and upon approval of the RAP and CHASP by OER, such Declarant shall provide for the remediation of such hazardous materials in accordance with such RAP and CHASP. The Sampling Protocol, RAP and CHASP will provide that the remediation for each building in the Proposed Project may proceed independently of the other buildings and, therefore, Notices of No Objection, Notices to Proceed, Notices of Satisfaction, Final Notices of Satisfaction, TCOs and PCOs may be issued on a building-by-building basis, irrespective of their sequence.

(i) <u>Permits</u>. Each Declarant covenants and agrees that no application for grading, excavation, foundation, alteration, building or other permit respecting a Parcel which permits soil disturbance for the Proposed Project or any Future Project (hereinafter defined) shall be submitted to or accepted from the DOB by such Declarant until OER has issued to DOB, with respect to such Parcel, as applicable, either a Notice of No Objection as set forth in <u>Section 3.1(c)(iii)1)</u>, a Notice to Proceed as set forth in <u>Section 3.1(c)(iii)2</u>, a Notice of Satisfaction as set forth in <u>Section 3.1(c)(iii)3</u>) or a Final Notice of Satisfaction as set forth in <u>Section 3.1(c)(iii)4</u>), with respect to the Parcel as to which a permit is sought. Such Declarant shall submit a copy of the Notice of No Objection, Notice to Proceed, Notice of Satisfaction or Final Notice of Satisfaction to the DOB respecting such Parcel at the time of filing of any application set forth in this <u>Section 3.1(c)(i)</u>.

(ii) <u>TCO and PCO</u>. Each Declarant further covenants and agrees that no application for a TCO or PCO that reflects a change in use group respecting a Parcel for the Proposed Project or any Future Project shall be submitted to or accepted from DOB by such Declarant until OER has issued to DOB, as applicable, either a Notice of No Objection as set forth in <u>Section 3.1(c)(iii)1</u> below, a Notice of Satisfaction as set forth in <u>Section 3.1(c)(iii)3</u>) below or a Final Notice of Satisfaction as set forth in <u>Section 3.1(c)(iii)4</u>) below, with respect to the Parcel as to which TCO or PCO is sought. Such Declarant shall submit a copy of the Notice of No Objection, Notice of Satisfaction or Final Notice of Satisfaction to the DOB respecting such Parcel at the time of filing of any application set forth in this <u>Section 3.1(c)(ii)</u>.

(iii) <u>Notices</u>.

Notice of No Objection. OER shall issue a Notice of No
 Objection for the Proposed Project (and any Future Project) with respect to a Parcel after (A)

OER has determined that a Sampling Protocol is not necessary for the Proposed Project or portion thereof or (B) the applicable Declarant has completed the work set forth in the project specific OER approved Sampling Protocol with respect to a Parcel and OER has determined in writing that the results of such sampling demonstrate that no hazardous materials remediation is required for the Proposed Project.

2) **Notice to Proceed**. OER shall issue a Notice to Proceed with respect to a Parcel for the Proposed Project (and any Future Project) after it determines that: (A) the project specific RAP and CHASP for the Parcel has been approved by OER and (B) the permit(s) respecting the Parcel in question for grading, excavation, foundation, alteration, building or other permit which permits soil disturbance or construction of the superstructure for the Proposed Project (or any Future Project) are necessary to further the implementation of the OER approved RAP.

3) **Notice of Satisfaction**. OER shall issue a Notice of Satisfaction for the Proposed Project (or any Future Project) with respect to a Parcel after the project specific RAP for such Parcel has been prepared and accepted by OER and OER has determined in writing that such RAP has been completed to the satisfaction of OER.

4) Notice of Final Satisfaction. OER shall issue a Final Notice of Satisfaction for the Proposed Project (or any Future Project) with respect to a Parcel after (A) the project specific RAP for such Parcel has been prepared and accepted by OER, (B) OER has set forth in writing, that such RAP has been completed to the satisfaction of OER and (C) all potential hazardous materials have been removed or remediated and no further hazardous remediation is required on the Parcel, as determined by OER.

(iv) <u>Future Projects</u>. Following the final completion of all phases of the Proposed Project, if any further development of the Subject Property, which involves a change of use or soil disturbance is conducted (a "<u>Future Project</u>"), the Declarant(s) having an interest in the Parcels on which such Future Project would be located, shall submit to OER for approval a Sampling Protocol specific to the Future Project, and test and identify any such potential hazardous materials pursuant to said Sampling Protocol. If any such hazardous materials are found, such Declarant(s) shall submit to OER for approval a RAP and CHASP specific to the Future Project based on the results of the Sampling Protocol, and upon the approval of the RAP and CHASP by OER, such Declarants shall provide for the remediation of such hazardous materials in accordance with such RAP and CHASP. Nothing herein with respect to Future Projects shall be construed as permitting any development or enlargement not authorized by the Special Permits.

#### (d) Archaeological Resource Protection Measures

(i) The FEIS identified the potential presence of significant archaeological resources consisting of burial and residential shaft features on Lot 35 of Tax Block 3013 (part of Parcel A and, hereinafter, "Lot 35") and portions of Parcels B-1 and B-2 (collectively with Lot 35, the "<u>Resource Parcels</u>") that were discovered through an LPCapproved archaeological documentary study and addendum to archaeological documentary study prepared by Declarants. Declarants have submitted to LPC a revised archaeological testing protocol, which LPC has approved (the "<u>Approved Protocol</u>"), setting forth the methodology to complete the Archaeological Work, including, without limitation, a field testing plan ("<u>Field</u> <u>Testing Plan</u>") and mitigation plan ("<u>Mitigation Plan</u>") with respect to potentially archaeologically sensitive resources on the Resource Parcels. The applicable Declarant

covenants and agrees that no application for grading, excavation, foundation, alteration, building or other permit respecting a Resource Parcel which permits soil disturbance (excluding any permit the purpose of which is to implement a Sampling Protocol or RAP pursuant to <u>Section</u> <u>3.1(c)</u> hereof) shall be submitted to or accepted from DOB by such Declarant until LPC has issued to DOB, with respect to such Resource Parcel, as applicable, either a Notice to Proceed as set forth in <u>Section 3.1(d)(ii)</u>, a Notice of No Objection as set forth in <u>Section 3.1(d)(iii)</u>, a Notice of Satisfaction as set forth in <u>Section 3.1(d)(iv)</u> or a Final Notice of Satisfaction as set forth in <u>Section 3.1(d)(v)</u>, with respect to the Parcel as to which a permit is sought. Such Declarant shall submit a copy of the Notice to Proceed, Notice of No Objection, Notice of Satisfaction or Final Notice of Satisfaction, as the case may be, to the DOB respecting such Parcel at the time of filing of any application set forth in this <u>Section 3.1(d)(i)</u>.

#### (ii) Notice to Proceed with LPC-Approved Field Testing and/or

<u>Mitigation</u>. LPC shall issue a Notice to Proceed with respect to a Resource Parcel after it determines that (A) the permit(s) for the Resource Parcel in question for grading, excavation, foundation, alteration, building or other permit which permits soil disturbance is necessary to further the implementation of the LPC approved Field Testing Plan and/or Mitigation Plan set forth in the Approved Protocol and, if such Resource Parcel is identified in the Approved Protocol as potentially sensitive for human remains, the applicable Declarant has used good faith efforts to seek to establish consultation with possible descendant communities and, if located, to reach agreement with such descendant communities on the treatment of any remains that may be uncovered during field testing, as set forth in the Approved Protocol. The LPC shall review and approve the scope of work in all permits prior to field testing or mitigation work commencing on such Parcel.

(iii) LPC shall issue a Notice of No Objection with respect to a Resource Parcel if the Declarant having an interest in such Resource Parcel has performed required field testing as set forth in the Field Testing Plan, and, as a result of such testing, no potentially significant archaeological resources are identified or the LPC otherwise determines that such Resource Parcel does not contain potentially significant archaeological resources. Issuance of a Notice of No Objection shall be sufficient to enable such Declarant to obtain a full Building Permit for the performance of excavation and/or construction on such Resource Parcel.

(iv) LPC shall issue a Notice of Satisfaction with respect to a Resource Parcel after LPC has determined in writing that all significant archaeological resources identified during field testing have been documented and removed from such Resource Parcel. Issuance of a Notice of Satisfaction shall enable Declarant to obtain a Building Permit for excavation and construction on such Resource Parcel.

(v) LPC shall issue a Final Notice of Satisfaction with respect to a Resource Parcel after the mitigation set forth in the Mitigation Plan has been completed for such Resource Parcel, and the LPC has set forth in writing that the Mitigation Plan, including but not limited to a final technical memorandum and/or a curation plan for any archaeological resources found on such Resource Parcel, has been completed to the satisfaction of LPC with respect to such Resource Parcel in accordance with the Approved Protocol.

(vi) No TCO or PCO shall be issued by the DOB or accepted by Declarant with respect a Resource Parcel in which such Declarant has an interest until the Chairperson of the LPC shall have issued a Final Notice of Satisfaction or a Notice of No Objection with respect to such Resource Parcel.

(vii) The Director of Archaeology of the LPC shall issue all notices required to be issued hereunder reasonably promptly after Declarant has made written request to the LPC and has provided documentation to support each such request, and the Director of Archaeology of the LPC shall in all events endeavor to issue such written notice to the DOB, or inform Declarant in writing of the reason for not issuing said notice, within thirty (30) calendar days after Declarant has requested such written notice.

(viii) Any submittals necessary under this Declaration from Declarant to LPC shall be addressed to the Director of Archaeology of LPC, or such other person as may from time to time be authorized by the Chair of the LPC to receive such submittals. As of the date of this Declaration LPC's address is:

> Landmarks Preservation Commission 1 Centre Street, 9N New York, New York 10007

Any notices sent to Declarant shall be sent to the address for Industco hereinabove first set forth, to the attention of A. Gifford Miller, and shall be sent by personal delivery, delivery by reputable overnight carrier or by regular mail.

# 3.2 <u>Project Components Related to the Environment for Design and Operation</u> <u>of New Buildings</u>. Declarant shall implement and incorporate the following PCRE's relating to design and operation of a New Building:

(a) **Air Quality**. Declarant shall, prior to acceptance of a Building Permit, submit plans for DCP/OER review pursuant to <u>Section 3.7</u> of this Declaration demonstrating

compliance with, and thereafter implement, the following air quality controls (the "<u>Air Quality</u> <u>Controls</u>") with respect to the New Building that is the subject of such Building Permit:

(i) Subject to the limitations set forth in <u>clauses (ii) - (vi)</u> below, any heating, ventilation and air conditioning ("<u>HVAC</u>") system installed in such New Building shall operate on natural gas or Number 2 fuel oil and exhaust stacks for such HVAC system shall extend at least seven feet above the height of the New Building's mechanical penthouse.

(ii) Parcel A. HVAC systems installed in Building 1A shall either (x)
 utilize natural gas or (y) utilize Number 2 fuel oil and locate exhaust stacks at least 20 feet from
 the lot line facing East 172<sup>nd</sup> Street.

(iii) *Parcel B-1*. HVAC systems installed in Buildings 2A shall utilize natural gas.

(iv) *Parcel B-2*. HVAC systems installed in Building 3C shall utilize natural gas.

(v) Any plans and drawings submitted by Declarant to DOB in connection with a new Building Permit application, or amendment thereof, shall reflect and be consistent with the requirements set forth in this <u>Section 3.2(a)</u>.

(vi) Following the issuance of a TCO or PCO for a New Building, Declarant shall not eliminate or modify the requirements set forth in this <u>Section 3.2(a)</u> unless Declarant shall have obtained the written approval of DCP authorizing such change, and DOB shall not issue, and Declarant shall not accept, a demolition permit or alteration permit from DOB which would result in the elimination or modification of any Air Quality Controls. In no event shall this <u>clause (vi)</u> be construed as preventing or prohibiting Declarant from undertaking

any maintenance, repair or replacement of any portion of the Air Quality Controls (including replacement of any element with a more efficient or cleaner system), provided same is consistent with the terms of this <u>Section 3.2(a)</u>.

(b) Noise. To ensure an acceptable interior noise environment, Declarant shall (x) prior to acceptance of a Building Permit for a New Building, submit plans for DCP/OER review pursuant to <u>Section 3.7</u> of this Declaration demonstrating compliance with, and thereafter implement, the following noise attenuation requirements for such New Building constructed on a Parcel:

(i) *Parcel A*. Provide a closed-window condition with the minimum window/wall attenuations specified on Table 1 below to maintain an interior noise level of 45 dBA.

|             | Table 1: Parcel A Noise Attenuation Requirements (in dBA |                                   |                             |  |  |
|-------------|----------------------------------------------------------|-----------------------------------|-----------------------------|--|--|
| Building    | Façade                                                   | Floor                             | <b>Required Attenuation</b> |  |  |
| Building 1A | Facing north                                             | $1^{st} - 2^{nd}$                 | 28                          |  |  |
|             |                                                          | All others                        | 25                          |  |  |
|             | Easing south                                             | $1^{st} - 2^{nd}$                 | 28                          |  |  |
|             | Facing south                                             | All others                        | 25                          |  |  |
|             |                                                          | 1 <sup>st</sup> - 4 <sup>th</sup> | 35                          |  |  |
|             | Facing east                                              | $5^{\text{th}}$ - $8^{\text{th}}$ | 33                          |  |  |
|             |                                                          | $9^{th}$                          | 31                          |  |  |
|             | Fasing west                                              | $1^{st} - 2^{nd}$                 | 28                          |  |  |
|             | Facing west                                              | All others                        | 25                          |  |  |
| Building 1B |                                                          | $1^{st} - 4^{th}$                 | 33                          |  |  |
|             | Facing north                                             | $5^{th} - 8^{th}$                 | 31                          |  |  |
|             |                                                          | All others                        | 28                          |  |  |
|             | Facing south                                             | 1 <sup>st</sup> - 3 <sup>rd</sup> | 28                          |  |  |
|             |                                                          | All others                        | 25                          |  |  |
|             |                                                          | $1^{st} - 4^{th}$                 | 35                          |  |  |
|             | Facing east                                              | $5^{th} - 7^{th}$                 | 33                          |  |  |
|             |                                                          | $8^{th} - 14^{th}$                | 31                          |  |  |
|             |                                                          | 15 <sup>th</sup>                  | 28                          |  |  |
|             |                                                          | 1 <sup>st</sup> - 4 <sup>th</sup> | 31                          |  |  |
|             | Facing west                                              | $5^{th} - 8^{th}$                 | 28                          |  |  |
|             |                                                          | All others                        | 25                          |  |  |

(ii) *Parcel B-1*. Provide a closed-window condition with the minimum

window/wall attenuations specified on Table 2 below to maintain an interior noise level of 45

dBA.

| Table 2: Parcel B-1 Noise Attenuation Requirements (in dBA) |                                 |                                   |                             |  |
|-------------------------------------------------------------|---------------------------------|-----------------------------------|-----------------------------|--|
| Building                                                    | Façade                          | Floor                             | <b>Required Attenuation</b> |  |
| Building 2A                                                 | Easing north                    | 1 <sup>st</sup> - 6 <sup>th</sup> | 28                          |  |
|                                                             | Facing north                    | All others                        | 25                          |  |
|                                                             | Facing south                    | $1^{st} - 6^{th}$                 | 33                          |  |
|                                                             |                                 | All others                        | 31                          |  |
|                                                             |                                 | $1^{st} - 4^{th}$                 | 35                          |  |
|                                                             | Facing east                     | $5^{th} - 8^{th}$                 | 33                          |  |
|                                                             |                                 | All others                        | 31                          |  |
|                                                             | Facing west                     | 1 <sup>st</sup> - 6 <sup>th</sup> | 28                          |  |
|                                                             | I acting west                   | All others                        | 25                          |  |
|                                                             |                                 | 1 <sup>st</sup>                   | 35                          |  |
|                                                             | Facing Children's               | $2^{nd} - 3^{rd}$                 | 33                          |  |
|                                                             | Playground                      | 4 <sup>th</sup>                   | 31                          |  |
|                                                             |                                 | All others                        | 28                          |  |
| Building 2B                                                 | Facing north                    | 1 <sup>st</sup> - 6 <sup>th</sup> | 28                          |  |
|                                                             |                                 | All others                        | 25                          |  |
|                                                             | Facing south                    | $1^{\text{st}} - 6^{\text{th}}$   | 28                          |  |
|                                                             | r deing south                   | All others                        | 25                          |  |
|                                                             |                                 | 1st - 4 <sup>th</sup>             | 35                          |  |
|                                                             | Facing east                     | $5^{th} - 8^{th}$                 | 33                          |  |
|                                                             |                                 | All others                        | 31                          |  |
|                                                             | Facing west                     | $1^{st} - 6^{th}$                 | 28                          |  |
|                                                             |                                 | All others                        | 25                          |  |
|                                                             | Facing Children's<br>Playground | $1^{st} - 2^{nd}$                 | 35                          |  |
|                                                             |                                 | 3 <sup>rd</sup>                   | 33                          |  |
|                                                             |                                 | $4^{th} - 6^{th}$                 | 28                          |  |
|                                                             |                                 | All others                        | 25                          |  |

(iii) *Parcel B-2*. Provide a closed-window condition with the minimum window/wall attenuations specified on the table below to maintain an interior noise level of 45 dBA.

|             | Table 3: Parcel B-2 Noise Attenuation Requirements (in dBA) |                                   |                             |  |  |
|-------------|-------------------------------------------------------------|-----------------------------------|-----------------------------|--|--|
| Building    | Façade                                                      | Floor                             | <b>Required Attenuation</b> |  |  |
| Building 3A | Facing north                                                | 1 <sup>st</sup> - 5 <sup>th</sup> | 28                          |  |  |
|             |                                                             | All others                        | 25                          |  |  |
|             | Ecoing couth                                                | $1^{st} - 5^{th}$                 | 28                          |  |  |
|             | Facing south                                                | All others                        | 25                          |  |  |
|             |                                                             | $1^{st} - 4^{th}$                 | 33                          |  |  |
|             | Facing east                                                 | $5^{th} - 10^{th}$                | 31                          |  |  |
|             |                                                             | All others                        | 28                          |  |  |
|             |                                                             | $1^{st} - 5^{th}$                 | 28                          |  |  |
|             | Facing west                                                 | All others                        | 25                          |  |  |
| Building 3B | Facing north                                                | $1^{st} - 9^{th}$                 | 31                          |  |  |
|             |                                                             | All others                        | 28                          |  |  |
|             | Facing south*                                               | $1^{st} - 6^{th}$                 | 28                          |  |  |
|             |                                                             | All others                        | 25                          |  |  |
|             | Facing east                                                 | 1 <sup>st</sup> - 4 <sup>th</sup> | 33                          |  |  |
|             |                                                             | $5^{th} - 11^{th}$                | 31                          |  |  |
|             |                                                             | All others                        | 28                          |  |  |
|             | Equip quast                                                 | 1 <sup>st</sup> - 6 <sup>th</sup> | 28                          |  |  |
|             | Facing west                                                 | All others                        | 25                          |  |  |
| Building 3C | Facing north                                                | 1 <sup>st</sup> - 3 <sup>rd</sup> | 28                          |  |  |
|             |                                                             | All others                        | 25                          |  |  |
|             |                                                             | 1 <sup>st</sup> - 4 <sup>th</sup> | 28                          |  |  |
|             | Facing south                                                | All others                        | 25                          |  |  |
|             | Facing east                                                 | 1 <sup>st</sup> - 3 <sup>rd</sup> | 33                          |  |  |
|             |                                                             | All others                        | 31                          |  |  |
|             | Facing west                                                 | 1 <sup>st</sup> - 4 <sup>th</sup> | 28                          |  |  |
|             |                                                             | All others                        | 25                          |  |  |

\* If the Elementary School is constructed, any windows adjacent to and at the level or above the height of the rooftop playground shall meet a minimum required attenuation of 35 dBA.

(iv) To maintain a closed-window condition, an alternate means of ventilation must also be provided. Alternate means of ventilation shall include, but shall not be limited to, air conditioning or trickle vents installed in windows of each habitable room.

(v) Following the issuance of a TCO or PCO for a New Building,

Declarant shall not eliminate or modify a noise attenuation measure unless DCP shall have approved such elimination or modification in accordance with <u>Section 3.6</u>. DOB shall not issue, and Declarant shall not accept, a demolition permit or alteration permit from DOB which would result in the elimination or modification of any noise attenuation measure. In no event shall this

<u>clause (v)</u> be construed as preventing or prohibiting Declarant from undertaking any maintenance, repair or replacement of any portion of the noise attenuation system, provided same is consistent with the terms of this <u>Section 3.2(b)</u>.

#### 3.3 **Project Components Related to the Environment Relating to Sustainability.**

Declarants have submitted to DEP a stormwater best management (a) practices ("BMP") concept plan ("BMP Concept Plan"), consistent with the FEIS, illustrating opportunities to incorporate onsite storm water source controls during the site planning, building design and construction phases of the Proposed Project to help achieve a target storm water release rate of 0.25 cubic feet per second (proportional per acre if the parcel is over one acre in area) or ten percent (10%) of the allowable flow per the drainage plan, whichever is greater, from the Subject Property to the sewer system (the "Target Release Rate"), including the following components (collectively, the "BMP Components"): (1) green roofs, blue roofs and/or other rooftop retention devices on certain New Buildings to be determined by Declarants; (2) enhanced stormwater tree pits, bioswales and/or other vegetated features along the street frontage of the Subject Property, in courtyards and/or the Children's Playground, (3) porous concrete or pavers on paved areas (e.g., pedestrian walkways and parking areas) and/or (4) subsurface detention systems under paved areas (e.g., pedestrian walkways and parking areas); provided, however, that the use of pervious paving materials required under this Section 3.3(a) may be limited to the extent that Legal Requirements (e.g., the New York City Fire Code) require the use of impervious paving materials for emergency response vehicles, including without limitation fire trucks, ambulances and police vehicles.

(b) DOB shall not issue, and the applicable Declarant shall not accept, a Building Permit for a New Building until such Declarant shall have certified to the

Commissioner of DOB that a site-specific plan, consistent with the FEIS and the BMP Concept Plan, has been submitted to DEP identifying BMP Components that may be incorporated into the project design to achieve the Target Release Rate with respect to the Parcel on which such New Building will be located (the "<u>Site-Specific BMP Concept Plan</u>" and, collectively with the BMP Concept Plan, the "<u>Concept Plans</u>"). Prior to submitting the Site-Specific BMP Concept Plan to DEP, Declarant shall undertake such structural analyses, soil tests or other studies as may be necessary to assess existing conditions on the applicable Parcel and the suitability and feasibility of the potential BMP Components to be incorporated into the Site-Specific BMP Concept Plan.

(c) Any plans and drawings submitted by Declarants to DOB in connection with a Building Permit shall reflect and be consistent with the Site-Specific BMP Concept Plan submitted to DEP.

(d) Declarants shall have the right to modify and add to the Concept Plans as development of the Subject Property proceeds, provided that such revised Concept Plans are consistent with the requirements of this Declaration.

(e) Prior to accepting a TCO for a New Building, the applicable Declarant shall certify to DOB that the provisions of the Site-Specific BMP Concept Plan required for such New Building have been implemented.

3.4 <u>Environmental Mitigation</u>. Declarant shall, in accordance with the FEIS, undertake the Mitigation Measures as follows:

(a) **Public School**. Prior to Construction Commencement on Parcel B-2, Declarant shall negotiate in good faith and enter into an option agreement with the SCA ("<u>SCA</u>

<u>Option Agreement</u>") regarding the development of the Elementary School on the Proposed School Site, which SCA Option Agreement shall contain the following terms and provisions:

(i) SCA shall have the option (the "<u>Purchase Option</u>") to purchase the Proposed School Site, together with the necessary development rights to allow the construction of the Elementary School containing up to 88,620 sf of Floor Area, from Declarant for one dollar (\$1.00). The process for SCA's exercise of the Purchase Option will be determined upon mutual agreement between SCA and Declarant and set forth in the SCA Option Agreement.

(ii) The Purchase Option will expire on the date (the "<u>Option</u>
 <u>Expiration Date</u>") that is the later to occur of (x) thirty (30) days from the date Declarant delivers written notice to SCA that Declarant is ready to begin preliminary design of Buildings 3A and 3B, and (y) September 30, 2015.

(iii) SCA shall be responsible for the funding and development of the Elementary School, including, without limitation, design, construction, finishing and fit-out thereof, but, upon mutual agreement of SCA and Declarant, Declarant will construct the "core and shell" of the Elementary School at SCA's sole cost and expense. Construction of the Elementary School shall commence by the date (the "<u>Construction Commencement Date</u>") that is the later to occur of (x) one (1) year from the date that Declarant commences excavation work for either Building 3A or Building 3B and (y) June 30, 2017.

(iv) Notwithstanding the foregoing, Declarant shall be responsible for the testing for and remediation of any existing hazardous materials, including related expenses, located on the Proposed School Site (excluding hazardous materials that are considered typical for urban fill in New York City) that are required to be remediated pursuant to any RAP for the Proposed School Site approved by OER pursuant to <u>Section 3.1(c)</u> hereof. Declarant shall

provide SCA with the results of hazardous materials testing on the Proposed School Site promptly following the completion thereof. In the event Declarant is unable to provide the test results at least sixty (60) days prior to the Expiration Date, the Expiration Date and the Construction Commencement Date will be extended one day for each day that delivery of the test results is so delayed.

(v) Declarant and SCA shall engage in a collaborative design development process, to be set forth in the SCA Option Agreement, which will include collaboration on the design of the façade and exterior of the Elementary School. Primary and service entrances for the Elementary School shall be located along Boone Avenue; however, emergency egresses for the Elementary School may be located along the Parcel B Mid-Block Open Area.

(vi) Declarant and SCA shall grant each other such easements, including, without limitation for light and air above the ground floor, egress, utilities and/or construction, as may be necessary for the development and utilization of the Elementary School and Buildings 3A and 3B.

(vii) In the event that the SCA becomes a Party-in-Interest to the Proposed School Site, in accordance with this <u>Section 3.4(a)</u>, the SCA shall not be considered a successor to Declarants for the purposes of any of Declarants' obligations under this Declaration.

(b) **Traffic**. The FEIS identifies significant traffic impacts, and mitigation measures in the form of signal timing adjustments, strict enforcement of existing parking and standing prohibitions and, for one intersection, lane restriping. As part of the traffic mitigation, Declarants have committed to conduct two traffic monitoring programs (each, a "<u>TMP</u>") (at the Declarants' expense) to determine the need for and any adjustments to the traffic mitigation

measures described in Chapter 3 (Mitigation) of the FEIS ("<u>Adjustments</u>"); provided that any such Adjustments shall be the most cost-effective measures available and shall not materially increase the costs or obligations of Declarants hereunder; provided, further, that the TMPs are intended to be supplemental to and not in duplication or replacement of the FEIS.

(i) <u>Interim Year Monitoring Plan</u>. Within six (6) months of the date that a TCO is first issued for the later to be developed of Building 2A and 2B, Declarants shall prepare and submit for DOT's review and approval, a detailed scope of work for the interim year TMP, consistent with the criteria set forth in Chapter 3 (Mitigation) of the FEIS. Promptly upon receipt of DOT's approval of the interim-year TMP, Declarants shall implement at their own expense the entire approved TMP, the findings of which will be used by DOT as the basis for approving and implementing mitigation measures.

(ii) <u>Interim Year Mitigation</u>. Unless, following the implementation of the interim year TMP, DOT finds that such measures are not necessary or appropriate, Declarants shall send written notice to DOT, requesting that DOT implement the traffic mitigation measures set forth in Chapter 3 (Mitigation) of the FEIS, as adjusted for any Adjustments set forth in the interim year TMP. Declarants shall comply with DOT requirements necessary to implement the lane restriping mitigation measures for the intersection identified in Chapter 3 (Mitigation) of the FEIS, as adjusted by any Adjustments, and shall either implement such measures as directed by DOT, or, if directed by DOT, pay DOT/City of New York for the ordinary and customary costs, if any, of the design and implementation of such restriping, upon request of DOT accompanied by appropriate supporting documentation. In addition, Declarants will also be responsible for submitting for review proposed mitigation measures to the appropriate City agencies following the completion of the interim year TMP. Declarants will

submit all of the required drawings/designs as per AASHTO and DOT specifications for DOT review and approval. To the extent that DOT does not approve or deems unnecessary one or more of the traffic mitigation measures set forth in Chapter 3 (Mitigation) of the FEIS, Declarants shall have no further obligation with respect to such measures until following the implementation of the completion year TMP as described hereafter.

(iii) <u>Completion Year Monitoring Plan</u>. Within six (6) months of the date that a TCO is first issued for the last building to be constructed as part of the Proposed Project and Related Development, Declarants shall prepare and submit for DOT's review and approval, a detailed scope of work for the completion year TMP, consistent with the criteria set forth in Chapter 3 (Mitigation) of the FEIS. Declarants shall implement at their own expense the entire approved TMP, the findings of which will be used by DOT as the basis for approving and implementing mitigation measures.

#### (iv) <u>Completion Year Mitigation</u>. Unless, following the

implementation of the completion year TMP, DOT finds that such measures are not necessary or appropriate, Declarants shall send written notice to DOT, requesting that DOT implement the traffic mitigation measures set forth in Chapter 3 (Mitigation) of the FEIS, as adjusted for any Adjustments set forth in the completion year TMP, that have not already been implemented as part of the interim year mitigation. Declarants shall comply with DOT requirements necessary to implement the lane restriping mitigation measures for the intersection identified in Chapter 3 (Mitigation) of the FEIS, as adjusted by any Adjustments, and shall either implement such measures as directed by DOT, or, if directed by DOT, pay DOT/City of New York for the ordinary and customary costs, if any, of the design and implementation of such restriping, upon request of DOT accompanied by appropriate supporting documentation. In addition, Declarants

will also be responsible for submitting for review proposed mitigation measures to the appropriate City agencies following the completion of the completion year TMP. Declarants will submit all of the required drawings/designs as per AASHTO and DOT specifications for DOT review and approval. To the extent that DOT does not approve or deems unnecessary one or more of the traffic mitigation measures set forth in Chapter 3 (Mitigation) of the FEIS, Declarants shall have no further obligation with respect to such measures.

(c) **Open Space**. Declarant shall promptly notify in writing the New York City Department of Parks and Recreation ("<u>DPR</u>"), with a copy to DCP, when commencement of preliminary design for the first New Building to be developed on Parcel B-1 occurs so that DPR may evaluate then-current open space conditions to determine which, if any, of the potential mitigation measures for open space set forth in Chapter 3 (Mitigation) of the FEIS should be implemented if funding is available.

3.5 **Inconsistencies with the FEIS**. If this Declaration inadvertently fails to include a PCRE or Mitigation Measure set forth in the FEIS, such PCRE or Mitigation Measure shall be deemed to be incorporated in this Declaration by reference. If there is any inconsistency between a PCRE or Mitigation Measure as set forth in the FEIS and as incorporated in this Declaration, the more restrictive provision shall apply.

#### 3.6 **Innovation; Alternatives; Modifications based on Further Assessments**.

(a) **Innovation and Alternatives**. In implementing any PCRE or Mitigation Measure contemplated by this <u>Article III</u> or <u>Article IV</u> hereof, Declarants may implement innovations, technologies or alternatives now or hereafter available, including replacing any equipment, technology, material, operating system or other measure previously located on the

Subject Property or used within the Proposed Project, including replacement measures under standards required by HPD and/or the United States Department of Housing and Urban Development, provided that Declarants demonstrate to the satisfaction of DCP that such alternative measures would result in equal or better methods of achieving the relevant PCRE or Mitigation Measure than those set forth in this <u>Article III</u> or <u>Article IV</u> hereof.

(b) Modification Based on Further Assessments. In the event that Declarants believe, based on changed conditions or partial or complete satisfaction of a PCRE or Mitigation Measure in connection with previously-developed New Buildings in the Proposed Project or Related Development, that a PCRE or Mitigation Measure required under <u>Sections</u> <u>3.1, 3.2, 3.3, 3.4</u> or <u>4.1</u> should not apply or could be modified without diminishment of the environmental standards which would be achieved by implementation of the PCRE or Mitigation Measure, they shall set forth the basis for such belief in an analysis submitted to DCP. In the event that, based upon the review of such analysis, DCP determines that the relevant PCRE or Mitigation Measure should not apply or could be modified, Declarants may eliminate or modify the PCRE or Mitigation Measure consistent with the DCP determination, provided that Declarants record a notice of such change against the Subject Property in the Register's Office.

#### 3.7 Appointment and Role of Independent Monitor.

(a) Declarant shall, with the consent of DCP, retain a third party (the "<u>Monitor</u>") reasonably acceptable to DCP to oversee, on behalf of DCP, the implementation and performance by Declarant of the construction period PCREs required under <u>Section 3.1(a)</u> of this Declaration for Parcel B-2 (the "<u>Construction Monitoring Measures</u>" or "<u>CMMs</u>"). The Monitor shall be a licensed engineer, architect, general contractor or environmental consultant with significant experience in environmental management and construction management (or multiple

persons or a firm employing such persons), including familiarity with the means and methods for implementation of the CMMs.

(b) The "Scope of Services" described in any agreement between Declarant and the Monitor pursuant to which the Monitor is retained (including, without limitation, such Scope of Services, the "Monitor Agreement") shall be subject to prior review by and approval of DCP, such approval not to be unreasonably withheld, conditioned or delayed. Such agreement shall include provisions in a form acceptable to DCP that, among others, shall: (i) ensure that the Monitor is independent of Declarant in all respects relating to the Monitor's responsibilities under this Declaration (provided that the Monitor shall be responsible to Declarant with regard to practices generally applicable to or expected of consultants and independent contractors of Declarant) and has a duty of loyalty to DCP; (ii) provide for appropriate DCP management and control of the performance of services by the Monitor; (iii) authorize DCP to direct the termination of services by the Monitor for unsatisfactory performance of its responsibilities under the Monitor Agreement; (iv) provide for other protection of the interests of the City as reasonably determined by DCP; (v) allow for the retention by the Monitor of sub-consultants with expertise appropriate to assisting the Monitor in its performance of its obligations to the extent reasonably necessary to perform its obligations under this Declaration and the Monitor Agreement; and (vi) allow for termination by Declarant for cause, but only with the express written concurrence of DCP, which concurrence shall not be unreasonably withheld or delayed. If DCP shall fail to act upon a proposed Monitor Agreement within forty-five (45) days after submission of a draft form of Monitor Agreement, the form of Monitor Agreement so submitted shall be deemed acceptable by DCP and may be executed by Declarant and the Monitor. The Monitor Agreement shall provide for the commencement of services by the Monitor at a point

prior to Construction Commencement (the timing of such earlier point to be at the sole discretion of Declarant) and shall continue in effect at all times that construction activities subject to <u>Section 3.1(a)</u> are occurring on Parcel B-2 with respect to an identified stage(s) of development on Parcel B-2, unless the Declarant, with the prior consent of DCP or at the direction of DCP, shall have terminated a Monitor Agreement and substituted therefor another Monitor under a new Monitor Agreement, in accordance with all requirements of this <u>Section 3.7</u>. If the stage of development of Parcel B-2 identified in the Scope of Services under the Monitor Agreement is completed, Declarant shall not have any obligation to retain the Monitor for subsequent stage(s) of development of Parcel B-2, provided that Declarant shall not recommence any construction activities subject to <u>Section 3.1(a)</u> until it shall have retained a new Monitor in compliance with the provisions of this Section.

(c) The Monitor shall: (i) assist and advise DCP with regard to review of plans and measures proposed by Declarant for purposes of satisfying CMMs in connection with determinations required under this Declaration as a prerequisite to Construction Commencement or the issuance or acceptance by Declarant of a Building Permit, TCO or PCO as the case may be; and (ii) provide reports of Declarant's compliance with the CMMs during any period of construction on a schedule reasonably acceptable to DCP, but not more frequently than once per month. The Monitor shall at any time also provide Declarant and DCP with notice of a determination that a CMM has not been implemented, accompanied by supporting documentation establishing the basis for such determination, provided that any such notice shall be delivered to both parties. The Monitor shall: (x) have full access to Parcel B-2, subject to compliance with all generally applicable site safety requirements imposed by law, pursuant to construction contracts, or imposed as part of the site safety protocol in effect for Parcel B-2; (y)

on reasonable notice and during normal business hours, be provided with access to all books and records of Declarant pertaining to Parcel B-2 which it reasonably deems necessary to carry out its duties, including the preparation of periodic reports; and (z) be entitled to conduct any tests on Parcel B-2 that the Monitor reasonably deems necessary to verify Declarant's implementation and performance of the CMMs, subject to compliance with all generally applicable site safety requirements imposed by law, site operations, or pursuant to construction contracts in effect for the Parcel and provided further that any such additional testing shall be (q) coordinated with Declarant's construction activities and use of Parcel B-2 by the occupants of and visitors to any of the New Buildings and LSGD Public Spaces then located on the Subject Property; and (r) conducted in a manner that will minimize any interference with the Development. The Monitor Agreement shall provide that Declarant shall have the right to require Monitor to secure insurance customary for such activity and may hold the Monitor liable for any damage or harm resulting from such testing activities.

(d) Subject to compliance with all generally applicable site safety requirements imposed by Legal Requirements, pursuant to construction contracts, or imposed as part of the site safety protocol in effect for the Subject Property, DCP, or any other applicable City agency, may, upon prior written or telephonic notice to Declarant, enter upon the Subject Property during business hours on business days for the purpose of conducting inspections to verify Declarant's implementation and performance of the CMMs; provided, however, that any such inspections shall be (i) coordinated with Declarant's construction activities and use of the Subject Property by the occupants of and visitors to any of the New Buildings and LSGD Public Spaces then located on the Subject Property, and (ii) conducted in a manner that will minimize any interference with the Development. Declarant shall cooperate with DCP (or such other

applicable City agency) and its representatives, and shall not delay or withhold any information or access to the Subject Property reasonably requested by DCP (or such other applicable City agency). Notwithstanding the foregoing, Declarant shall not be obligated to provide DCP or any other City agency with access to tenant occupied spaces or those portions of the Subject Property not owned and controlled by Declarant (such as individual condominium units).

(e) Declarant shall be responsible for payment of all fees and expenses due to the Monitor (including fees and expenses paid to sub-consultants engaged pursuant to <u>Section 3.7(b)</u> in accordance with the terms of the Monitoring Agreement.

(f) If DCP determines, based on information provided by the Monitor and others, or through its own inspection of the Subject Property during construction, as applicable, that there is a basis for concluding that Declarant has failed to implement or to cause its contractors to implement a CMM, DCP may thereupon give Declarant written notice of such alleged violation (each, a "CMM Default Notice"), including a time within which Declarant shall cure the violation as prescribed by DCP, taking into account the potential for such violation to result in an adverse effect upon public health and safety (the "Cure Period"), transmitted by hand or via overnight courier service to the address for Notices for Declarant set forth in Section 7.1 with a copy to any Mortgagee of Parcel B-2 of whom the City has received notice, which Mortgagee shall have the right (but not the obligation) to undertake Declarant's obligations under this Section 3.7(f). DCP may extend the Cure Period upon Declarant demonstrating that (i) Declarant has commenced curing said violation and is diligently pursuing said cure, (ii) the potential of the violation to result in adverse effects upon public health and safety can be avoided during an extended cure period through implementation of specific means and methods; and (iii) upon demonstration of the availability of such means and methods to the satisfaction of

DCP, Declarant promptly and diligently implements the same (the "Extended Cure Period"). If Declarant fails to (x) cure of the violation within the Cure Period or Extended Cure Period, whichever is applicable, it shall cease the activity causing the violation immediately upon expiration of such Cure Period or Extended Cure Period. In the event such activity does not cease and the violation continues beyond the Cure Period or the Extended Cure Period, DCP shall have the right to exercise any remedy available at law or in equity or by way of administrative enforcement, to obtain or compel Declarant's compliance with this Declaration, including seeking an injunction to stop work on the Parcel, as necessary, to ensure that the violation does not continue, until the Declarant demonstrates either that the violation does not exist or that it has cured the violation. Nothing herein shall be construed as a waiver of any legal or equitable defense that Declarant may have in any enforcement action or proceeding initiated by DCP in accordance with this provision.

## 3.8 **DCP Review**.

(a) Not less than ninety (90) days prior to the date Declarant anticipates (i) to be the date of Construction Commencement of any New Building, Declarant shall send written notice to DCP, with a copy to the Monitor if such New Building is to be developed on Parcel B-2 and DCP has previously requested in writing that Declarant copy the Monitor, advising of Declarant's intention to undertake Construction Commencement (each such notice, a "<u>Permit Notice</u>"). Any Permit Notice shall be accompanied by: (x) a summary of the provisions of this Declaration imposing conditions or criteria that must be satisfied as a condition to or in conjunction with Construction Commencement or issuance of the relevant Building Permit; (y) materials or documentation demonstrating compliance with such requirements or criteria to the extent Declarant believes that compliance has been achieved by the date of the Permit

Notice; and (z) to the extent that Declarant believes that compliance with any condition or criteria has not been achieved by the date of the Permit Notice, an explanation of why compliance has not yet been achieved to date, the steps that are or will be taken prior to issuance of the Building Permit to achieve compliance and the method proposed by Declarant to assure DCP that the elements will be achieved in the future. Materials or documentation from any Governmental Authority, certifying the implementation of a PCRE or Mitigation Measure set forth in this <u>Article III</u>, shall be accepted as compliance with the relevant PCRE or Mitigation Measure.

(b) Following the delivery of a Permit Notice to DCP in accordance with Section 3.7(a) hereof, Declarant shall meet with DCP (and, if applicable, the Monitor) to respond to any questions or comments on the Permit Notice and accompanying materials, and shall provide additional information as may reasonably be requested by DCP (or, if applicable, the Monitor) in writing in order to allow DCP to determine, acting in consultation with any City agency personnel necessary in relation to the subject matter of the Permit Notice, that the conditions and criteria for Construction Commencement or issuing the Building Permit have been or will be met in accordance with the requirements of this Declaration. Declarant shall not accept any Building Permit subject to review pursuant to this Section 3.7 until DCP has certified to Declarant and DOB that the conditions and criteria set forth in this Declaration for issuance of Building Permit have been met. Notwithstanding the foregoing, (x) in the event that DCP has failed to respond in writing to Declarant within forty-five (45) days of receipt of the Permit Notice, or (y) has failed to respond in writing to Declarant within fifteen (15) days of receipt of additional materials provided to DCP under this Section 3.7(b), DCP shall be deemed to have accepted the Permit Notice and any subsequent materials related to under this Section 3.7(b) as

demonstrating compliance with the requirements for issuance of the Building Permit and Declarant shall be entitled to accept the Building Permit and to undertake any and all activities authorized thereunder.

(c) Not less than thirty (30) days prior to the date that Declarant anticipates obtaining the first TCO or PCO for any New Building on the Subject Property, Declarant shall send written notice to DCP (with a copy to the Monitor, if applicable) advising of Declarant's intention to obtain such TCO or PCO (each, a "CO Notice") together with a written report, prepared by a licensed architect or engineer, certifying that such New Building complies with the applicable PCRE's set forth in Sections 3.2 and 3.3 hereof (each, a "Compliance Certification"). Within twenty (20) days of delivery of any CO Notice and Compliance Certification, DCP shall have the right to inspect the New Building and review construction plans and drawings, as necessary to confirm that the PCREs required to be incorporated into the New Building have been installed in accordance with the plans initially submitted as part of the New Building Permit. DOB shall not issue, and Declaration shall not accept, a TCO or PCO if DCP has provided written notice to Declarant, copied to DOB, within five (5) days following any such inspection (x) advising that Declarant has failed to include a required PCRE within the New Building, or has failed to fully satisfy the PCRE, and (y) specifying the nature of such omission or failure. In the event that DCP provides such notice, Declarant and DCP shall meet promptly to review the claimed omission or failure, develop any measures required to respond to such claim, and Declarant shall take all steps necessary to remedy such omission or failure. Upon the completion of such steps to the satisfaction of DCP, Declarant shall be entitled to obtain the TCO or PCO as the case may be.

(d) In the event of a continued disagreement between DCP or other City agency and Declarant under <u>Section 3.7(c)</u> as to whether any PCRE has been included of fully satisfied by the measures proposed by the Declarant, Declarant shall have the right to appeal such matter to the Deputy Mayor of Planning and Economic Development, or any successor Deputy Mayor, and to seek resolution within forty-five (45) days of Declarant's appeal thereto.

(e) Notwithstanding anything to the contrary set forth in <u>Section 3.1</u> of this Declaration, Declarant shall be entitled to apply for a demolition permit to demolish any existing structure on the Subject Property, provided, however, that Declarant has certified to DCP that the demolition procedures will adhere to all substantive requirements of <u>Section 3.1</u> of this Declaration.

(f) Notwithstanding anything to the contrary set forth in this <u>Article III</u>, following the Effective Date, Declarant shall be entitled to perform any necessary safety and soundness work, as may be required under Legal Requirements, on any existing structure on the Subject Property prior to demolition.

## **ARTICLE IV**

## LSGD PUBLIC SPACES

#### 4.1 **Obligations to Construct the LSGD Public Spaces.**

(a) Declarant shall construct, on a portion of Parcel B-1, a children's play area or "tot lot" of approximately 1,800 sf in the courtyard formed by Buildings 2A and 2B, as shown on the Plans (the "<u>Children's Playground</u>").

(b) Declarant shall construct, on a portion of Parcel A, a landscaped, midblock open area, approximately 60 feet wide and connecting Boone Avenue to West Farms Road, as shown in more detail on the Plans (the "<u>Parcel A Mid-Block Open Area</u>").

(c) Declarant shall construct, on a portion of Parcel B-2, a landscaped, midblock open area, approximately 60 feet wide and connecting Boone Avenue to West Farms Road, as shown in more detail on the Plans (the "<u>Parcel B Mid-Block Open Area</u>" and collectively with the Parcel A Mid-Block Open Area, the "<u>Mid-Block Open Areas</u>")).

## 4.2 <u>Completion of the LSGD Public Spaces</u>.

(a) The DOB shall not issue, and Declarant shall not accept, a TCO for any dwelling units in the later to be developed of (x) Building 1A or Building 1B, until the Parcel A Mid-Block Open Area has been Substantially Completed, (y) Building 2A or Building 2B, until the Children's Playground has been Substantially Completed, or (z) Building 3A or Building 3B, until the Parcel B Mid-Block Open Area has been Substantially Completed.

(b) The DOB shall not issue, and Declarant shall not accept, a PCO for any dwelling units in the later to be developed of (x) Building 1A or Building 1B, until the Parcel A Mid-Block Open Area has been Finally Completed, (y) Building 2A or Building 2B, until the Children's Playground has been Finally Completed, or (z) Building 3A or Building 3B, until the Parcel B Mid-Block Open Area has been Finally Completed.

## 4.3 **LSGD Public Space Easements**.

(a) Subject to <u>Section 4.3(b)</u> and <u>Section 4.5(b)</u> hereof, Declarant covenants
 that immediately upon Substantial Completion of a LSGD Public Space, or any portion thereof,
 the City shall hereby enjoy, wield, and have the right to and the benefit of and be granted,

conveyed and transferred a non-exclusive easement (the "<u>LSGD Public Space Easement</u>" or, with respect to the LSGD Public Spaces, collectively, the "<u>LSGD Public Space Easements</u>") in perpetuity, for the benefit of the general public, encompassing the LSGD Public Space, or such portion thereof, unobstructed (except for landscaping, seating, paving, playground equipment and other similar materials commonly found in publicly accessible passive and active recreational spaces) from the surface thereof to the sky, for the purposes of (1) passive recreational use by the general public and, with respect to the Children's Playground only, active recreational use by the general public; (2) pedestrian and general vehicular access, (3) entrance and egress to the adjacent New Buildings and (4) access for fire, police and other emergency services.

(b) Notwithstanding anything to the contrary in this <u>Section 4.3</u> or <u>Section 4.4</u>, Declarants shall be entitled, upon notification to the Chair pursuant to this Section, to close to the public any portion of a LSGD Public Space that has been Substantially Completed to the extent and for the period of time that such closure is reasonably required to allow for the construction of a New Building in a safe manner or to allow for necessary maintenance and repair of the New Buildings or LSGD Public Space, and the easement granted pursuant to <u>Section 4.3(a)</u> is limited to such extent. Declarants shall notify the Chair of the need to close any portion of a LSGD Public Space not less than fourteen (14) days prior to such closure (except in the case of an emergency), and shall provide the Chair with a description of the need, extent and estimated period of time of closure reasonably required pursuant to this clause.

(c) Declarant covenants that all liens, including but not limited to judgment liens, mortgage liens, mechanics' liens and vendee liens, and all burdens, covenants, encumbrances, leases, licenses, easements, profits, security interests in personal property or

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fixtures, and all other interests subsequent thereto, excepting governmental tax liens and assessments, and public utilities and related easements, shall be or shall be caused by Declarant to be, at and after the time of vesting of a LSGD Public Space Easement in the City, subject and subordinate to the rights, claims, entitlements, interests and priorities created by the LSGD Public Space Easement, and shall demonstrate same by means of appropriate documentation reasonably satisfactory to the City.

4.4 <u>Hours of Access of LSGD Public Spaces</u>. Declarant covenants that, upon Substantial Completion of a LSGD Public Space pursuant to <u>Section 4.1</u>, such LSGD Public Space shall remain open and accessible to the public pursuant to the related LSGD Public Space Easement daily during the hours of 6:00 a.m. to 1:00 a.m., with the exception of the Children's Playground and the stairways connecting West Farms Road to the Mid-Block Open Areas, which shall be open between dawn and dusk.

## 4.5 Maintenance and Repair of the LSGD Public Spaces

(a) Declarants shall take good care of the LSGD Public Spaces and shall make all such repairs to and maintain the LSGD Public Spaces, and any paving, landscaping, playground equipment or street furniture provided therein, as and when reasonably needed to preserve the LSGD Public Spaces and the amenities contained therein neat, clean and in good working order and condition.

(b) Notwithstanding Section 4.4 hereof, Declarants may close the LSGD Public Spaces or such portions thereof as may be reasonably necessary in order (i) to accomplish the maintenance, repairs or replacements; (ii) to make emergency repairs to mitigate hazardous and/or emergency conditions; or (iii) to address other emergency conditions; and shall notify the Chair of any such closing that would reasonably be anticipated to last longer than 72 hours or

cover more than fifty percent (50%) of a LSGD Public Space and its expected duration as soon as practicable. Declarants shall promptly notify the Chair of any closure which extends more than 72 hours. Declarants will close or permit to be closed only those portions of such areas which must or should reasonably be closed to effect the repairs or mitigation to be undertaken, and will exercise due diligence in the performance of such repairs so that it is completed expeditiously and the temporarily closed areas are re-opened to the public promptly. In addition, Declarants may close the LSGD Public Spaces as may be necessary to the public for one day per year, or such other period as shall be required by law to prevent a public dedication of the LSGD Public Spaces, on the same date in January of each year or as near to such date as is practicable, to preserve Declarants' ownership interest in the LSGD Public Spaces and to prevent a public dedication.

#### **ARTICLE V**

#### **ENFORCEMENT; FORCE MAJEURE**

5.1 **Default**. Except as otherwise provided in <u>Sections 3.7(f)</u> and <u>5.2</u> of this Declaration, if a Declarant fails to observe any of the terms or conditions of this Declaration, the Chair shall give such Declarant and any Mortgagees of whom the City has received notice in accordance with <u>Section 7.1</u> hereof written notice of such alleged violation, and upon receipt of such notice Declarant and/or Mortgagee shall (if such Mortgagee so elects in its sole and absolute discretion, without any obligation whatsoever to do so) within forty-five (45) days thereof either (i) effect a cure of such alleged violation, or commence a cure if the violation is not capable of cure within such forty-five (45) day period, or (ii) demonstrate to the City why the alleged violation has not occurred. If Declarant and/or Mortgagee commences to effect such

cure within such forty-five (45) business day period (or if cure is not capable of being commenced within such forty-five (45) business day period, Declarant and/or Mortgagee commences to effect such cure when such commencement is reasonably possible), and thereafter proceeds diligently toward the effectuation of such cure, the aforesaid forty-five (45) day period (as such may be extended in accordance with the preceding clause) shall be extended for so long as Declarant and/or Mortgagee continues to proceed diligently with the effectuation of such cure. If more than one Declarant and Mortgagee exists at any time on the applicable Parcel or Parcels, notice shall be provided to all Declarants and Mortgagees from whom the City has received notice in accordance with Section 7.1 hereof, and the right to cure shall apply equally to all Declarants and Mortgagees. If, after the notification procedures set forth above, Declarant and/or Mortgagee fails to cure such alleged violation of Declarant's obligations under this Declaration, the City shall have the right to exercise any remedy available at law or in equity or by way of administrative enforcement to obtain or compel Declarant's (but not Mortgagee's) performance under this Declaration and may decline to approve and may disapprove any amendment, modification or cancellation of this Declaration on the sole ground that Declarant is in default under this Declaration. The time period for curing any violation by Declarant and/or Mortgagee shall be subject to extension for Force Majeure pursuant to Section 5.5 of this Declaration.

5.2 **Denial of Public Access.** Notwithstanding any provisions of Section 5.1 of this Declaration to the contrary, in the event of a denial of public access to the LSGD Public Spaces in violation of Sections 4.3 and 4.4 of this Declaration, and which are not closures authorized under Sections 4.3(b) and 4.5(b) hereof, Declarants and/or Mortgagees shall have the opportunity (but such Mortgagees shall not have the obligation) to effect a cure within twenty four (24) hours of receipt of notice thereof. If such denial of access continues beyond such period, the City may

thereupon exercise any and all of its rights hereunder, including seeking a mandatory injunction. Denial of access, as such term is used herein, shall include denial of the public's use and enjoyment of the LSGD Public Spaces.

## 5.3 Enforcement by City; No Enforcement by Third Parties.

(a) Declarants acknowledge that the City is an interested party to this Declaration and consent to the enforcement by the City, administratively or at law or equity, of the restrictions, covenants, obligations and agreements contained herein, provided, however, that once a Building Permit or TCO or PCO for any building within the Proposed Project has been issued, the failure to comply with an obligation under this Declaration associated solely with other building(s) within the Proposed Project shall not cause the revocation of such previously issued Building Permit or TCO's or PCO's.

(b) No person or entity other than Declarants, the City or a successor, assign or legal representative of any such party, shall be entitled to enforce, or assert any claim arising out of or in connection with, this Declaration. This Declaration shall not create any enforceable interest or right in any person or entity other than the parties named above in this <u>Section 5.3(b)</u>, who shall be deemed to be the proper entities to enforce the provisions of this Declaration, and nothing contained herein shall be deemed to allow any other person or entity, public or private, any interest or right of enforcement of any provision of this Declaration or any document or instrument executed or delivered in connection with the Applications.

5.4 <u>Indemnification</u>. If one or more Declarants are found by a court of competent jurisdiction to have been in default in the performance of their obligations under this Declaration and such finding is upheld on final appeal, or the time for future review of such finding on appeal or by other proceeding has lapsed, such Declarants shall indemnify and hold harmless the

City from and against all of its reasonable legal and administrative expenses arising out or in connection with the enforcement of such Declarants' obligations under this Declaration. If any judgment is obtained against one or more Declarants from a court of competent jurisdiction in connection with this Declaration and such judgment is upheld on final appeal, or the time for further review of such judgment or finding on appeal or by other proceeding has lapsed, such Declarants shall indemnify and hold harmless the City from and against all of its reasonable legal and administrative expenses arising out or in connection with the enforcement of such judgment.

5.5 Force Majeure. In the event that, as the result of Force Majeure, one or more Declarants are unable to complete any obligation of this Declaration, including, without limitation, any required PCRE or Mitigation Measure set forth in Article III or Article IV hereof (i) at the time or times required by this Declaration, (ii) at the date set forth in this Declaration for such action if a specific date for such requirement is set forth herein, or (iii) prior to the receipt of a building or other permit or TCO or PCO which is tied to the completion of such requirement, where applicable, such Declarant(s) shall promptly, after the occurrence of a Force Majeure Event becomes apparent, so notify the City in writing. Such notice (the "Delay Notice") shall include a description of the Force Majeure Event, and, if known to Declarant(s), its cause and probable duration. In the exercise of its reasonable judgment the City shall, within thirty (30) days of the receipt of the Delay Notice, (a) certify in writing that the Force Majeure Event has occurred, or (b) notify Declarant(s) that it does not reasonably believe that the Force Majeure Event has occurred. Failure to respond within such thirty (30) day period shall be deemed to be a certification by the City that the Force Majeure Event has occurred. Upon a certification or deemed certification that a Force Majeure Event has occurred, the City may grant Declarant(s) appropriate relief. As a condition for granting such relief, the City may require that

Declarant(s) post a bond, letter of credit or other security in a form reasonably acceptable to the City in order to ensure that the obligation will be completed in accordance with the provisions of this Declaration. Where the obligation as to which Force Majeure applies is a PCRE or Mitigation Measure set forth in <u>Article III</u> or <u>Article IV</u> of this Declaration, Declarant(s) may not be excused from performing such PCRE or Mitigation Measure that is affected by the Force Majeure Event unless and until the City has made a determination in its reasonable discretion that not implementing the PCRE or Mitigation Measure during the period of the Force Majeure Event, or implementing an alternative proposed by Declarant(s), would not result in any new or different significant adverse environmental impact not addressed in the FEIS. Any delay caused as the result of Force Majeure shall be deemed to continue only as long as the Force Majeure Event continues. Upon cessation of the Force Majeure Event causing such delay, Declarant(s) shall promptly recommence the work or implement the measure needed to complete the obligation (unless an alternative has been specified and agreed to).

#### **ARTICLE VI**

## EFFECTIVE DATE; AMENDMENTS OR MODIFICATIONS; CANCELLATION OF THIS DECLARATION

## 6.1 **Effective Date; Cancellation**.

(a) This Declaration and the provisions and covenants hereof shall become effective only upon Final Approval of the Applications (the "<u>Effective Date</u>").

(b) Promptly, and no later than ten (10) days after Final Approval of the Applications and prior to any application for any Building Permit relating to the Subject Property, Declarants shall file and record this Declaration and any related waivers executed by

Mortgagees or other Parties-in-Interest or other documents executed and delivered in connection with the Applications and required by this Declaration to be recorded in public records, in the Register's Office, indexing them against the entire Subject Property, and deliver to the Commission within ten (10) days from any such submission for recording, a copy of such documents as submitted for recording, together with an affidavit of submission for recordation, or in the alternative, a copy of such document as recorded in the New York City Department of Finance's Automated City Register Information System (ACRIS) database, whichever is first available. Declarants shall deliver, promptly upon receipt thereof, copies of all such documents, as recorded, certified by the Register's Office, to the Commission and any Mortgagees. If Declarants fail to so record such documents, then the City may record duplicate originals of such documents; however, all fees paid or payable for the purpose of recording such documents, whether undertaken by Declarants or by the City, shall be borne by Declarants.

(c) In the event that the Final Approval includes modifications to this Declaration, Declarants shall prepare a revised declaration incorporating such modifications which shall be recorded in accordance with paragraph (b) of this Section. If Declarants do not prepare and record a revised declaration, the City may record a duplicate original of this Declaration, which shall have the sole effect of applying the provisions of <u>Section 2.1(b)</u>, governing development permitted by the Rezoning, pending the filing of a revised declaration. Development pursuant to the Special Permits shall not be permitted unless and until such revised declaration is executed and recorded.

(d) Notwithstanding anything to the contrary contained in this Declaration, if the Approvals, as approved or modified by the City Council, given in connection the Applications are declared invalid or otherwise voided by a final judgment of any court of

competent jurisdiction from which no appeal can be taken or for which no appeal has been taken within the applicable statutory period provided for such appeal, then, upon entry of said judgment or the expiration of the applicable statutory period for such appeal, this Declaration shall be cancelled and shall be of no further force or effect and an instrument discharging it may be recorded. Prior to the recordation of such instrument, Declarants shall notify the Chair of Declarants' intent to discharge this Declaration and request the Chair's approval, which approval shall be limited to insuring that such discharge and termination is in proper form and provides the proper provisions which are not discharged survive such termination. Upon recordation of such instrument, Declarants shall provide a copy thereof to the Commission so certified by the Register's Office. If some of the Approvals given in connection with the Applications are declared invalid, then Declarants may apply for modification, amendment or cancellation of this Declaration in accordance with Section 6.2 hereof.

## 6.2 <u>Modifications</u>.

(a) Subject to the provisions of <u>Section 6.1</u> hereof, this Declaration may be amended, modified or cancelled only upon application by Declarants and subject to the approval of the Commission, and no other approval or consent shall be required from any public body for such amendment, modification or cancellation.

(b) Notwithstanding the provisions of <u>Section 6.2(a)</u> above, any modification to this Declaration proposed by Declarants and submitted to the Chair, which the Chair deems to be a minor modification of this Declaration, may, by express written consent, be approved administratively by the Chair and no other approval or consent shall be required from the Commission, any other public body, private person or legal entity of any kind, including, without limitation, any present or future Party-in-Interest.

(c) Notwithstanding anything to the contrary contained in this Declaration, for so long as Declarants (including any successors to their interests as fee owners of all or any portion of the Subject Property, other than a Unit Interested Party) shall hold fee interests in or otherwise be Parties-in-Interest in the Subject Property, or any portion thereof, all Unit Interested Parties, together with their respective heirs, successors, assigns and legal representatives, hereby (x) irrevocably consent to any amendment, modification, cancellation, revision or other change in this Declaration by Declarants, (y) waive and subordinate any rights they may have to enter into an amended Declaration or other instrument amending, modifying, canceling, revising or otherwise changing this Declaration, and (z) nominate, constitute and appoint Declarants their true and lawful attorney-in-fact, coupled with an interest, to execute any documents or instruments of any kind that may be required in order to amend, modify, cancel, revise or otherwise change this Declaration.

#### ARTICLE VII

#### MISCELLANEOUS

7.1 <u>Notices</u>. All notices, demands, requests consents, approval, and other communications (each, a "<u>Notice</u>") which may be or are permitted, desirable or required to be given under this Declaration shall be in writing and shall be sent or delivered as follows:

(a) if to Declarants:

to the address at the commencement of this Declaration

with a copy to:

Greenberg Traurig, LLP 200 Park Avenue New York, New York 10166 Attention: Jay A. Segal, Esq. (b) if to the Commission:

Chair City Planning Commission of the City of New York 22 Reade Street New York, New York 10007 (or the then official address)

with a copy to: Department of City Planning Office of the Counsel 22 Reade Street New York, New York 10007 (or the then official address)

(c) if to Sedgwick:

to the address at the commencement of this Declaration

| with a copy to: | R. Scott LaFazia, P.C.      |
|-----------------|-----------------------------|
|                 | 594 Valley Road, Suite #8   |
|                 | Montclair, New Jersey 07043 |

(d) if to Country Bank:

Country Bank 200 East 42<sup>nd</sup> Street, 9<sup>th</sup> Floor New York, New York 10017

(e) if to Intervest:

Intervest National Bank One Rockefeller Plaza, Suite 400, New York, New York 10020-2002

- (f) if to a Party-in-Interest other than Declarant or Mortgagees:
   at the address provided in writing to the Commission in accordance with this <u>Section 7.1</u>
- (g) if to a Mortgagee other than Country Bank or Intervest:

at the address provided in writing to the Commission in accordance with this Section 7.1.

Declarants, the Commission, any Party-in-Interest, or any Mortgagee may, by notice

provided in accordance with this Section 7.1, change any name or address for purposes of this

Declaration. In order to be deemed effective any Notice shall be sent or delivered in at least one of the following manners: (A) sent by registered or certified mail, postage pre-paid, return receipt requested, in which case the Notice shall be deemed delivered for all purposes hereunder five (5) days after actually being mailed; (B) sent by overnight courier service, in which case the Notice shall be deemed delivered for all purposes hereunder on the date the Notice was actually received or was refused; or (C) delivered by hand, in which case the Notice will be deemed delivered for all purposes hereunder on the date the Notice will be deemed delivered for all purposes hereunder on the date the Notice will be deemed delivered for all purposes hereunder on the date the Notice was refused. Any Notice from the City or the Commission shall be provided to all Declarants of whom the Commission has notice.

7.2 **Binding Nature: Successors.** The provisions of this Declaration shall be covenants running with the land and shall inure to the benefit of, and bind, the respective heirs, successors, legal representatives and assigns of Declarants, including any Mortgagee (provided that no Mortgagee shall have any performance or payment obligations under this Declaration unless and until such Mortgagee succeeds to a Possessory Interest), and all holders of mortgages secured by any condominium unit or other individual residential or commercial unit located within the Subject Property (provided that no such individual unit mortgagee shall have any performance or payment obligations under this Declaration unless and until such mortgagee succeeds to a Possessory Interest) and references to Declarants shall be deemed to include such heirs, successors, legal representatives and assigns as well as successors to their interests in the Subject Property. Reference in this Declaration to agencies or instrumentalities of the City shall be deemed to include agencies or instrumentalities succeeding to the jurisdiction thereof pursuant to the laws of the State of New York and the New York City Charter.

## 7.3 **Limitation of Liability**.

(a) The City shall look solely to the fee or leasehold estate and interest of Declarant and any or all of its successors and assigns in the Subject Property, on an *in rem* basis only, for the collection of any money judgment recovered against Declarant or its successors and assigns, and no other property of any such party or its principals, disclosed or undisclosed, or its partners, shareholders, directors, members, officers or employees, or said successors, assigns and holders, shall be subject to levy, execution or other enforcement procedure for the satisfaction of the remedies of the City or of any other person or entity with respect to this Declaration, and no such party shall have any personal liability under this Declaration.

(b) The restrictions, covenants and agreements set forth in this Declaration shall bind a Declarant and any successors-in-interest of such Declarant only for the period during which such Declarant and any such successor-in-interest is the holder of a fee interest in, or is a Party-in-Interest of, the Subject Property and only to the extent of such fee interest or the interest rendering such Declarant a Party-in-Interest. At such time as the named Declarant has no further fee interest in the Subject Property and is no longer a Party-in-Interest in the Subject Property, such Declarant's obligations and liability with respect to this Declaration shall wholly cease and terminate from and after the conveyance of Declarant's interest and Declarant's successors-ininterest in the Subject Property by acceptance of such conveyance automatically shall be deemed to assume Declarant's obligations and liabilities hereunder to the extent of such successor-ininterest.

(c) Notwithstanding the foregoing, nothing in this <u>Section 7.3</u> shall be deemed to preclude, qualify, limit or prevent any of the City's governmental rights, powers or remedies,

including without limitation, with respect to the satisfaction of the remedies of the City, under any laws, statutes, codes or ordinances.

7.4 <u>Governing Law</u>. This Declaration shall be governed and construed by the laws of the State of New York, without regard to principles of conflicts of law.

7.5 <u>Severability</u>. In the event that any provision of this Declaration shall be deemed, decreed, adjudged or determined to be invalid or unlawful by a court of competent jurisdiction and the judgment of such court shall be upheld on final appeal, or the time for further review of such judgment on appeal or by other proceeding has lapsed, such provision shall be severable, and the remainder of this Declaration shall continue to be of full force and effect.

7.6 <u>Applications</u>. Declarants shall reference this Declaration in any application pertaining to the Subject Property (as to which provisions of this Declaration are applicable) submitted to the DOB or any other interested governmental agency or department having jurisdiction over the Subject Property.

7.7 **Exhibits.** Any and all exhibits, appendices and attachments referred to herein are hereby incorporated fully and made an integral part of this Declaration by reference.

7.8 <u>Acknowledgment of Covenants</u>. Declarants acknowledge that the restrictions, covenants, obligations and agreements in this Declaration will protect the value and desirability of the Subject Property as well as benefit the City of New York and all property owners within a one-half mile radius of the Subject Property.

7.9 **<u>Representations</u>**. Declarants represent and warrant that there are no restrictions of record on the use of the Subject Property, nor any present or presently existing future estates or interest in the Subject Property, nor any liens, obligations, covenants, easements, limitations,

or encumbrances of any kind, the requirements of which have not been waived or subordinated, which would prevent or preclude, presently or potentially, the imposition of the restrictions, covenants, obligations and agreements of this Declaration.

7.10 <u>Certificates</u>. The City will at any time and from time to time upon not less than thirty (30) days' prior notice by a Declarant or a Mortgagee, which has notified the City of its interest in the Subject Property pursuant to <u>Section 7.1</u> hereof, execute, acknowledge and deliver to such Declarant or such Mortgagee, as the case may be, a statement in writing certifying (a) that this Declaration is unmodified and in full force and effect (or if there have been modifications or supplements that the same is in full force and effect, as modified or supplemented, and stating the modifications of supplements), (b) whether or not to the best knowledge of the signer of such certificate Declarant is in default in the performance of any obligation contained in this Declaration, and, if so, specifying such default of which the signer may have knowledge, (c) whether or not, with regard to a particular building, Declarant must comply with any additional construction-related PCRE not stated in this Declaration, as provided in Section 3.5 hereof, in order to obtain a TCO or PCO for such building, and (d) as to such further matters as such Declarant or such Mortgagee may reasonably request. In connection with issuing such statement, the City may request that the Declarant provide an update report regarding compliance with Section 3.1 of this Declaration. If the City fails to respond within such thirty (30) day period, Declarant may send a second written notice to the City request such statement (which notice shall state in bold upper case type both at the top of the first page thereof and on the front of the envelope thereof the following: "SECOND NOTICE PURSUANT TO SECTION 7.10 OF THE WEST FARMS/CROTONA PARK EAST DECLARATION"). If the City fails to respond within ten (10) days after receipt of such second notice, it shall be

deemed to have certified (i) that this Declaration is unmodified and in full force and effect (of if there have been modifications or supplements that the same is in full force and effect, as modified or supplemented), (ii) that to the best knowledge of the signer of such certificate Declarant is not in default in the performance of any obligation contained in this Declaration, and (iii) as to such further matters as such Declarant or such Mortgagee has requested, and such deemed certification may be relied on by such Declarant or such Mortgagee.

7.11 **Condominium / Cooperative**. In the event that all or any part of a Building in the Proposed Project is subjected to a condominium, cooperative or similar regime, a summary of the terms of this Declaration shall be included in any offering plan issued in connection therewith and the related declaration of condominium, by-laws, proprietary lease and/or other governing documents shall provide for the fulfillment of the applicable obligations of this Declaration by such cooperative or condominium, including, without limitation, maintenance obligations with respect to the LSGD Public Spaces under <u>Section 4.5</u>.

7.12 <u>Counterparts</u>. This Declaration may be executed in one or more counterparts, each of which shall be an original and all of which, together, shall constitute one agreement.

[Signature page follows]

IN WITNESS WHEREOF, Declarants have executed this Declaration as of the day and year first above written.

AWF SLIVER LLC

By:

Name: A. Gifford Miller Title: Managing Member

ALLIED WEST FARMS (NY), LLC

By:

Name: A. Gifford Miller Title: Managing Member

ALLIED WEST FARMS (NY) II, LLC

By:

Name: A. Gifford Miller Title: Managing Member

BOONE WEST FARMS, LLC

By:

Name: Ă. Gifford Miller Title: Managing Member

SEDGWICK MATERIALS, INC.

By: \_\_\_\_\_ Name: Title: IN WITNESS WHEREOF, Declarants have executed this Declaration as of the day and year first above written.

## AWF SLIVER LLC

By: \_\_\_\_\_\_ Name: Title:

## ALLIED WEST FARMS (NY), LLC

By: \_\_\_\_\_ Name:

Title:

## ALLIED WEST FARMS (NY) II, LLC

By: \_\_\_\_\_ Name:

Title:

## BOONE WEST FARMS, LLC

By:\_\_\_\_\_

Name: Title:

## SEDGWICK MATERIALS, INC.

By Name: Title:

## **CERTIFICATE OF ACKNOWLEDGMENT**

STATE OF NEW YORK

)

)

).ss.: COUNTY OF

in the year 2011 before me, the undersigned, personally On the 30 day of Arsont appeared <u>A. G.H. L. H. III</u> , personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument

Notary Public

STATE OF NEW YORK

).ss.: COUNTY OF BAT

On the 7.2 day of Hugust in the year 2011 before me, the undersigned, personally appeared A. Otto In the personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument

Notary Public

STATE OF NEW YORK

MICHAEL PINNEY Notary Public, State of New York No. 01PI6126015 Qualified in Bronx County Commission Expires April 25, 2013

FL PINNEY State of New York

d in Bronx County

01PI6126015

Commission Expires April 25, 2017

).ss.: COUNTY OF DON

On the Ju day of Argent

in the year 2011 before me, the undersigned, personally A. G.H.L.M.IV, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within

instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

MICHAEL PINNEY Notary Public, State of New York No. 01PI6126015 No. UTPIDIZOUS Qualified in Bronx County Commission Expires April 25, 2013

appeared

## STATE OF NEW YORK )

# COUNTY OF ATOM ).ss.:

On the  $\underline{7_2}$  day of  $\underline{A_{e_2}, +}$  in the year 2011 before me, the undersigned, personally appeared  $\underline{A. G. Hr Lh. W}$ , personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public **MICHAEL PINNEY** 

Public, State of New York No. 01PI6126015

Qualified in Bronx County Commission Expires April 25, 20 [3]

STATE OF NEW YORK

).ss.:

)

COUNTY OF \_\_\_\_\_ )

On the \_\_\_\_\_ day of \_\_\_\_\_\_ in the year 2011 before me, the undersigned, personally appeared \_\_\_\_\_\_\_, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

## STATE OF NEW YORK

).ss.:

)

## COUNTY OF \_\_\_\_\_ )

On the \_\_\_\_\_ day of \_\_\_\_\_\_ in the year 2011 before me, the undersigned, personally appeared \_\_\_\_\_\_\_, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

## STATE OF NEW YORK

COUNTY OF () RAWGE

) ).ss.:

)

On the  $30^{+}$  day of  $40^{-}$  in the year 2011 before me, the undersigned, personally appeared  $40^{-}$  appeared  $40^$ 

Notary Public

**R. SCOTT LAFAZIA** Notary Public State of New Y No. 02LA5049900 Qualified in Richmond, County Commission Expires

240,798,442v16NY

## <u>Exhibit A</u>

## Legal Descriptions

Block 3013

LOT 12

WITH THE BUILDINGS AND IMPROVEMENTS ERECTED THEREONI

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF THE BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EASTERLY SIDE OF BOONE STREET DISTANT 187.58 FEET (DEED) (187.77 FEET ACTUAL) SOUTHERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE EASTERLY SIDE OF BOONE STREET AND THE SOUTHERLY SIDE OF 172ND STREET;

RUNNING THENCE NORTH 77° 42' 10" EAST 57.51 FEET;

THENCE SOUTHERLY AT RIGHT ANGLES TO THE LAST COURSE 25 FEET;

THENCE EASTERLY AT RIGHT ANGLES TO THE LAST COURSE 86.54 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE SOUTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD 41.06 FEET;

THENCE SOUTH 15° 49' 55" WEST 38.29 FEET;

THENCE SOUTH 12° 34' 40" WEST 29.35 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE SOUTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD, 14.72 FEET;

THENCE SOUTH 76° 38' 20" WEST, 126.31 FEET (DEED) (126.32 FEET ACTUAL) TO THE EASTERLY SIDE OF BOONE STREET;

THENCE NORTHERLY ALONG THE EASTERLY SIDE OF BOONE STREET, 143.76 FEET (DEED) (143.57 FEET ACTUAL) TO THE POINT OR PLACE OF BEGINNING.

WEST FARMS ROAD HEREINABOVE REFERRED TO IS AS IT EXISTED PRIOR TO ITS WIDENING.

EXCEPTING SO MUCH THEREOF AS HAS BEEN TAKEN FOR THE OPENING AND WIDENING OF SHERIDAN EXPRESSWAY.

ALSO EXCEPTING SO MUCH OF THE ABOVE PREMISES AS WERE CONVEYED BY LOUIS ROMANO AS SURVIVING TENANT BY THE ENTIRETY OF LOUIS ROMANO AND ANGELINA ROMANO TO LOUIS ROMANO DATED 7/19/91 RECORDED 7/22/91 IN REEL 1053 PAGE 368.

SAID EXCLUDED PARCEL IS BOUNDED AND DESCRIBED AS FOLLOWS:

## Exhibit A

## Legal Descriptions

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY SIDE OF WEST FARMS ROAD DISTANT 170.16 FEET SOUTH OF THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF WEST FARMS ROAD AND THE SOUTHERLY SIDE OF EAST 172ND STREET;

RUNNING THENCE WESTERLY ON A LINE FORMING AN ANGLE OF 99° 43' 01" ON ITS NORTHERLY SIDE WITH THE WESTERLY SIDE OF WEST FARMS ROAD 79.56 FEET;

THENCE SOUTHERLY ON A LINE AT RIGHT ANGLES TO THE LAST MENTIONED COURSE 50.00 FEET;

THENCE EASTERLY ON A LINE AT RIGHT ANGLES TO THE LAST MENTIONED COURSE 71.00 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE NORTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD 50.73 FEET TO THE POINT OR PLACE OF BEGINNING.

LOT 29

WITH THE BUDINGS AND IMPROVEMENTS ERECTED THEREDN,

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY SIDE OF WEST FARMS ROAD (SHERIDAN EXPRESSWAY) AS SHOWN ON THE FINAL MAPS OF THE CITY OF NEW YORK FOR THE BOROUGH OF THE BRONX, AS AMENDED BY MAP FILED MARCH 11, 1948 AS REGISTER'S OFFICE MAP NO. 2028, AND LEGALLY OPENED MAY 25, 1950, DISTANT 123.01 FEET SOUTHERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF SAID WEST FARMS ROAD (SHERIDAN EXPRESSWAY) AND THE SOUTHERLY SIDE OF EAST 172ND STREET;

RUNNING THENCE SOUTHERLY ALONG THE SAID SIDE OF WEST FARMS ROAD (SHERIDAN EXPRESSWAY), 47.15 FEET (DEED) (47.35 FEET ACTUAL);

THENCE WESTERLY ON A LINE FORMING AN ANGLE OF 80° 16' 59" ON ITS SOUTHERLY SIDE WITH THE WESTERLY SIDE OF SAID WEST FARMS ROAD (SHERIDAN EXPRESSWAY), 131.01 FEET TO THE EASTERLY SIDE OF BOONE AVENUE AT A POINT DISTANT 187.58 FEET (DEED) (187.77 FEET ACTUAL) SOUTHERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE EASTERLY SIDE OF BOONE AVENUE AND THE SOUTHERLY SIDE OF EAST 172ND STREET WHEN MEASURED ALONG THE SAID EASTERLY SIDE OF BOONE AVENUE;

THENCE NORTHERLY ALONG THE EASTERLY SIDE OF BOONE AVENUE 47.54 FEET (DEED) (47.34 FEET ACTUAL);

THENCE EASTERLY ON A LINE FORMING AN ANGLE OF 99° 26' 31" ON ITS NORTHERLY SIDE WITH THE WESTERLY SIDE OF WEST FARMS ROAD (SHERIDAN EXPRESSWAY), 132.61 FEET TO THE SAID WESTERLY SIDE OF WEST FARMS ROAD (SHERIDAN EXPRESSWAY), TO THE POINT OR PLACE OF BEGINNING.

LOTS 31 AND 37

WITH THE BUILDINGS AND MINOVERENTS FERECTED THEREON,

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, KNOWN AND DESIGNATED AS SECTION 11, BLOCK 3031, LOTS 31 AND 37 ON THE TAX MAP OF THE CITY OF NEW YORK FOR THE BOROUGH OF BRONX, AND BOUNDED AND DESCRIBED AS FOLLOWS:

## <u>Exhibit A</u>

## Legal Descriptions

#### (continued)

BEGINNING AT THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF WEST FARMS ROAD AND THE SOUTHERLY SIDE OF EAST 172ND STREET;

RUNNING THENCE WESTERLY ALONG THE SOUTHERLY SIDE OF EAST 172ND STREET, 71.92 FEET;

THENCE SOUTHERLY ALONG THE EASTERLY LINE OF LOT NO. 35, 15.18 FEET;

THENCE WESTERLY ALONG THE SOUTHERLY LINE OF LOT NO. 35, 65.79 FEET (DEED) (65.66 FEET ACTUAL) TO THE EASTERLY SIDE OF BOONE AVENUE;

THENCE SOUTHERLY ALONG THE EASTERLY SIDE OF BOONE AVENUE, 119.06 FEET (DEED) (119.15 FEET ACTUAL);

THENCE EASTERLY 132.61 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE NORTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD, 123.01 FEET TO THE CORNER AFORESAID, AT THE POINT OR PLACE OF BEGINNING.

LOT 35

WITH THE BUILDINGS AND IMPADIENENTS - FRECTED THEREDN,

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE CORNER FORMED BY THE INTERSECTION OF THE SOUTHERLY SIDE OF EAST 172ND STREET AND THE EASTERLY SIDE OF BOONE AVENUE, AS SAID STREET AND AVENUE ARE LEGALLY OPENED;

RUNNING THENCE EASTERLY ALONG THE SOUTHERLY SIDE OF EAST 172ND STREET, 64 FEET TO THE BOUNDARY LINE SET FOURTH IN AGREEMENT EXECUTED BY AND BETWEEN MAX BECKER AND EVA C. STEWART AND RECORDED IN LIBER 1992 CP 242;

THENCE SOUTHERLY ALONG SAID BOUNDARY LINE AND ALONG A LINE WHICH ON ITS WESTERLY SIDE FORMS AN ANGLE OF 95° 41' 40" WITH THE SOUTHERLY SIDE OF EAST 72ND STREET, 15.16 FEET;

THENCE WESTERLY ALONG A LINE WHICH ON ITS NORTHERLY SIDE FORMS AN ANGLE OF 89° 21' 25" WITH SAID LAST MENTIONED COURSE A DISTANCE OF 65.76 FEET TO THE EASTERLY SIDE OF BOONE AVENUE; AND

THENCE NORTHERLY ALONG THE EASTERLY SIDE OF BOONE AVENUE, 20.88 FEET TO THE CORNER FIRST MENTIONED, AT THE POINT OR PLACE OF BEGINNING.

LOT 46

#### WITH THE BUILDINGS AND IMPROVEMENTS FERECTED THERE ON,

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY SIDE OF WEST FARMS ROAD DISTANT 170.36 FEET SOUTH OF THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF WEST FARMS ROAD AND THE SOUTHERLY SIDE OF EAST 172ND STREET;

RUNNING THENCE WESTERLY ON A LINE FORMING AN ANGLE OF 99° 43' 01" ON ITS NORTHERLY SIDE WITH THE WESTERLY SIDE OF WEST FARMS ROAD 79.56 FEET;

## <u>Exhibit A</u>

## Legal Descriptions

(continued)

THENCE SOUTHERLY ON A LINE AT RIGHT ANGLES TO THE LAST MENTIONED COURSE 50.00 FEET;

THENCE EASTERLY ON A LINE AT RIGHT ANGLES TO THE LAST MENTIONED COURSE 71.00 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE NORTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD 50.73 FEET TO THE POINT OR PLACE OF BEGINNING.

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## Exhibit A

## Legal Descriptions

(continued)

Block 3014 P/O Lot 9

WITH THE BUILDINGS AND IMPADUENEDIS ~ ERECTED THEREDN

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE CORNER FORMED BY THE INTERSECTION OF THE NORTHERLY SIDE OF EAST 172ND STREET, AS LEGALLY OPENED, WITH THE EASTERLY SIDE OF BOONE AVENUE AS LEGALLY OPENED;

RUNNING THENCE EASTERLY ALONG SAID NORTHERLY SIDE OF EAST 172ND STREET 103.88 FEET;

THENCE NORTHERLY AT RIGHT ANGLES TO THE NORTHERLY SIDE OF EAST 172ND STREET, BEING ALSO PARALLEL WITH THE EASTERLY SIDE OF BOONE AVENUE 150 FEET TO A POINT WHICH IS 103.88 FEET EASTERLY FROM THE EASTERLY SIDE OF BOONE AVENUE, SAID POINT BEING IN THE SOUTHERLY LINE OF LAND CONVEYED BY ARTHUR LUEHR TO SHERIDAN CORNERS, INC., BY DEED DATED 1/22/1954, RECORDED 1/25/1954 IN LIBER 2052 CP 343;

THENCE EASTERLY ALONG LAND SO CONVEYED AND ON A LINE PARALLEL WITH SAID NORTHERLY SIDE OF EAST 172ND STREET 49.44 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD AS VESTED IN THE CITY OF NEW YORK ON 2/25/1948 AND NOW KNOWN AS SHERIDAN EXPRESSWAY;

THENCE NORTHERLY ALONG SAID WESTERLY SIDE OF WEST FARMS ROAD (OR SHERIDAN EXPRESSWAY) ON A CURVED LINE HAVING A RADIUS OF 2604 FEET 111.39 FEET MORE OR LESS TO THE NORTHERLY LINE OF TAX LOT NO. 37 IN BLOCK 3014 AS ON THE ORIGINAL TAX MAPS;

THENCE IN A SOUTHWESTERLY DIRECTION ALONG SAID NORTHERLY LINE OF SAID TAX LOT NO. 37 88.44 FEET;

THENCE ALONG A LINE FORMING AN EXTERIOR ANGLE OF 72° 19' 46" WITH THE PRECEDING COURSE 89.18 FEET;

THENCE ALONG A LINE FORMING AN INTERIOR ANGLE OF 104° 11' 22" WITH THE PRECEDING COURSE 72.38 FEET TO THE EASTERLY SIDE OF BOONE AVENUE AND

THENCE SOUTHERLY ALONG SAID EASTERLY SIDE OF BOONE AVENUE AND AT RIGHT ANGLES TO THE LAST COURSE 300 FEET TO THE POINT OR PLACE OF BEGINNING.

#### Exhibit A

#### Legal Descriptions

(continued)

Block 3014 Lot 15

with the buildings and improvements

ALL that certain plot, piece or parcel of land, situate, lying and being in the Borough and County of Bronx, City and State of New York, bounded and described as follows:

BEGINNING at the corner formed by the intersection of the southerly side of East 173rd Street with the easterly side of Boone Avenue;

RUNNING THENCE easterly along said southerly side of East 173rd Street, 202.15 feet to the corner formed by the intersection of said southerly side of East 173rd Street with the westerly side of Sheridan Expressway formerly known as West Farms Road;

RUNNING THENCE southerly along said westerly side of Sheridan Expressway on a curved line having a radius of 599.07 feet, a distance of 185.49 feet to a tangent point;

THENCE continuing southerly along said westerly side of Sheridan Expressway, 119.43 feet to a point of curve;

THENCE continuing southerly along said westerly side of Sheridan Expressway on a curved line having a radius of 2604 feet, a distance of 36,56 feet to land now or formerly of Daniel Edwards;

THENCE in a southwesterly direction along said land now or formerly of Daniel Edwards, 89.09 feet to the easterly line of Section D on map of the Vyse Estate by J.G. Van Horne, dated 4/1/1896 in the Office of the Register of New York County, as Map No. 366;

THENCE northerly along said easterly line of Section D on said map, 87.80 feet to the southerly side of Lot No. 13 in Block 3014 on the Tax Map of the City of New York for the Borough of Bronx as the said Tax Map was on February 11th 1940;

THENCE westerly along the southerly line of said Tax Lot No. 13, 72.38 feet to the said easterly side of Boone Avenue; 

THENCE northerly along said easterly side of Boone Avenue, 300 feet to the corner aforesaid to the point or place of BEGINNING.

EXCEPTING from the above described premises so much thereof as has been acquired by the City of New York relative to the acquiring of title relative to Sheridan Expressway Permanent and Temporary Easements by vesting order Supreme Court of Bronx County, dated 9/27/1952 and Final Decree of 1/30/1964.

#### Exhibit A-1

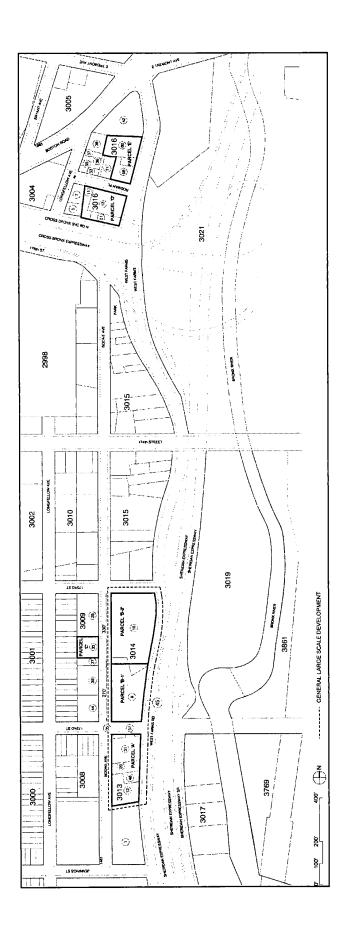
#### Parcels, Buildings, Declarants and Related Development

| Parcel           | Building              | Block | Lot                 | Declarant  | Interest  |  |  |  |
|------------------|-----------------------|-------|---------------------|------------|-----------|--|--|--|
| Subject Property |                       |       |                     |            |           |  |  |  |
| A                | 1A/1B                 | 3013  | 12, 29, 31, 37 & 46 | Allied     | Fee       |  |  |  |
|                  |                       |       | 35                  | Sliver     | Fee       |  |  |  |
| B-1*             | 2A/2B                 | 3014  | P/o 9               | Allied II  | Leasehold |  |  |  |
| 1                |                       |       | P/o 9               | Sedgwick   | Fee       |  |  |  |
|                  |                       |       | P/o 15              | Boone      | Fee       |  |  |  |
| B-2              | 3A/3B/3C              | 3014  | P/o 9               | Allied II  | Leasehold |  |  |  |
|                  |                       |       | P/o 9               | Sedgwick   | Fee       |  |  |  |
|                  |                       |       | P/o 15              | Boone      | Fee       |  |  |  |
| Related I        | Related Development** |       |                     |            |           |  |  |  |
| С                | 4                     | 3009  | 33                  | Boone      | Fee       |  |  |  |
| D                | 5                     | 3016  | 11, 13 & 21         | 1903 Owner | Fee       |  |  |  |
| Е                | 6                     | 3016  | 60 & 66             | 1931 Owner | Fee       |  |  |  |

\*Exclusive of the Remainder of Lot 9. \*\* For information purposes only.

**Exhibit A-2** 

**Parcel Locations** 

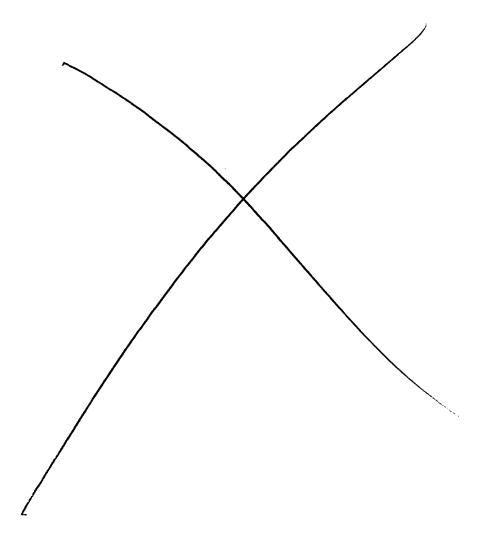


240, 798, 442v16NY

### <u>Exhibit B</u>

Parties-in-Interest Certification

(attached behind)





### First American Title Insurance Company

Title No.: 302336NY1

#### <u>EXHIBIT II</u>

#### CERTIFICATION PURSUANT TO ZONING LOT SUBDIVISION D OF SECTION 12-10 OF THE ZONING RESOLUTION OF DECEMBER 15, 1961 OF THE CITY OF NEW YORK - AS AMENDED EFFECTIVE AUGUST 18, 1977

**FIRST AMERICAN TITLE INSURANCE COMPANY**, a title insurance company licensed to do business in the State of New York and having its principal office at 633 THIRD AVENUE, NEW YORK, NEW YORK hereby certifies that as to the land hereinafter described being a tract of land, either un-subdivided or consisting of two or more lots of record, contiguous for a minimum of ten linear feet, located within a single block, that all the parties in interest constituting a "party in interest" as defined in Section 12-10, Subdivision (D) of the Zoning Resolution of the City of New York, effective December 15, 1961, as amended, are the following:

|    | NAME                       | ADDRESS                                                                                | NATURE OF INTEREST                                                                                                                                       |
|----|----------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | ALLIED WEST FARMS (NY) LLC | c/o Signature Partners<br>853 Broadway, Ste 2104<br>New York, NY 10003                 | Fee Owner of Lots 12, 29, 31, 37<br>and 46                                                                                                               |
| 2. | COUNTRY BANK               | 200 East 42nd Street<br>9th Floor<br>New York, NY 10017                                | Mortgagee,<br>Assignee of Assignment of Leases<br>and Rents,<br>Secured Party under UCC-1<br>Financing Statement<br>(Affects Lots 12, 29, 31, 37 and 46) |
| 3. | AWF SLIVER LLC             | c/o Drechsler & Drechsler LLP<br>60 East 42nd Street, Suite 1320<br>New York, NY 10165 |                                                                                                                                                          |



# First American Title Insurance Company

Title No.: 302336NY1

#### **SCHEDULE A**

The subject tract of land with respect to which the foregoing parties are the parties in interest as aforesaid, is known as Tax Lot Numbers **12**, **29**, **31**, **37**, **35** and **46** in Block **3013** as shown on the Tax Map of the City of New York, Bronx County and more particularly described as follows:

LOT 12

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF THE BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EASTERLY SIDE OF BOONE STREET DISTANT 187.58 FEET (DEED) (187.77 FEET ACTUAL) SOUTHERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE EASTERLY SIDE OF BOONE STREET AND THE SOUTHERLY SIDE OF 172ND STREET;

RUNNING THENCE NORTH 77° 42' 10" EAST 57.51 FEET;

THENCE SOUTHERLY AT RIGHT ANGLES TO THE LAST COURSE 25 FEET;

THENCE EASTERLY AT RIGHT ANGLES TO THE LAST COURSE 86.54 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE SOUTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD 41.06 FEET;

THENCE SOUTH 15° 49' 55" WEST 38.29 FEET;

THENCE SOUTH 12° 34' 40" WEST 29.35 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE SOUTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD, 14.72 FEET;

THENCE SOUTH 76° 38' 20" WEST, 126.31 FEET (DEED) (126.32 FEET ACTUAL) TO THE EASTERLY SIDE OF BOONE STREET;

THENCE NORTHERLY ALONG THE EASTERLY SIDE OF BOONE STREET, 143.76 FEET (DEED) (143.57 FEET ACTUAL) TO THE POINT OR PLACE OF BEGINNING.

WEST FARMS ROAD HEREINABOVE REFERRED TO IS AS IT EXISTED PRIOR TO ITS WIDENING.

EXCEPTING SO MUCH THEREOF AS HAS BEEN TAKEN FOR THE OPENING AND WIDENING OF SHERIDAN EXPRESSWAY.

ALSO EXCEPTING SO MUCH OF THE ABOVE PREMISES AS WERE CONVEYED BY LOUIS ROMANO AS SURVIVING TENANT BY THE ENTIRETY OF LOUIS ROMANO AND ANGELINA ROMANO TO LOUIS ROMANO DATED 7/19/91 RECORDED 7/22/91 IN REEL 1053 PAGE 368.

SAID EXCLUDED PARCEL IS BOUNDED AND DESCRIBED AS FOLLOWS:



### First American Title Insurance Company

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY SIDE OF WEST FARMS ROAD DISTANT 170.16 FEET SOUTH OF THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF WEST FARMS ROAD AND THE SOUTHERLY SIDE OF EAST 172ND STREET;

RUNNING THENCE WESTERLY ON A LINE FORMING AN ANGLE OF 99° 43' 01" ON ITS NORTHERLY SIDE WITH THE WESTERLY SIDE OF WEST FARMS ROAD 79.56 FEET;

THENCE SOUTHERLY ON A LINE AT RIGHT ANGLES TO THE LAST MENTIONED COURSE 50.00 FEET;

THENCE EASTERLY ON A LINE AT RIGHT ANGLES TO THE LAST MENTIONED COURSE 71.00 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE NORTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD 50.73 FEET TO THE POINT OR PLACE OF BEGINNING.

LOT 29

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY SIDE OF WEST FARMS ROAD (SHERIDAN EXPRESSWAY) AS SHOWN ON THE FINAL MAPS OF THE CITY OF NEW YORK FOR THE BOROUGH OF THE BRONX, AS AMENDED BY MAP FILED MARCH 11, 1948 AS REGISTER'S OFFICE MAP NO. 2028, AND LEGALLY OPENED MAY 25, 1950, DISTANT 123.01 FEET SOUTHERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF SAID WEST FARMS ROAD (SHERIDAN EXPRESSWAY) AND THE SOUTHERLY SIDE OF EAST 172ND STREET;

RUNNING THENCE SOUTHERLY ALONG THE SAID SIDE OF WEST FARMS ROAD (SHERIDAN EXPRESSWAY), 47.15 FEET (DEED) (47.35 FEET ACTUAL);

THENCE WESTERLY ON A LINE FORMING AN ANGLE OF 80° 16' 59" ON ITS SOUTHERLY SIDE WITH THE WESTERLY SIDE OF SAID WEST FARMS ROAD (SHERIDAN EXPRESSWAY), 131.01 FEET TO THE EASTERLY SIDE OF BOONE AVENUE AT A POINT DISTANT 187.58 FEET (DEED) (187.77 FEET ACTUAL) SOUTHERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE EASTERLY SIDE OF BOONE AVENUE AND THE SOUTHERLY SIDE OF EAST 172ND STREET WHEN MEASURED ALONG THE SAID EASTERLY SIDE OF BOONE AVENUE;

THENCE NORTHERLY ALONG THE EASTERLY SIDE OF BOONE AVENUE 47.54 FEET (DEED) (47.34 FEET ACTUAL);

THENCE EASTERLY ON A LINE FORMING AN ANGLE OF 99° 26' 31" ON ITS NORTHERLY SIDE WITH THE WESTERLY SIDE OF WEST FARMS ROAD (SHERIDAN EXPRESSWAY), 132.61 FEET TO THE SAID WESTERLY SIDE OF WEST FARMS ROAD (SHERIDAN EXPRESSWAY), TO THE POINT OR PLACE OF BEGINNING.

LOTS 31 AND 37

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, KNOWN AND DESIGNATED AS SECTION 11, BLOCK 3031, LOTS 31 AND 37 ON THE TAX MAP OF THE CITY OF NEW YORK FOR THE BOROUGH OF BRONX, AND BOUNDED AND DESCRIBED AS FOLLOWS:



# First American Title Insurance Company

BEGINNING AT THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF WEST FARMS ROAD AND THE SOUTHERLY SIDE OF EAST 172ND STREET;

RUNNING THENCE WESTERLY ALONG THE SOUTHERLY SIDE OF EAST 172ND STREET, 71.92 FEET;

THENCE SOUTHERLY ALONG THE EASTERLY LINE OF LOT NO. 35, 15.18 FEET;

THENCE WESTERLY ALONG THE SOUTHERLY LINE OF LOT NO. 35, 65.79 FEET (DEED) (65.66 FEET ACTUAL) TO THE EASTERLY SIDE OF BOONE AVENUE;

THENCE SOUTHERLY ALONG THE EASTERLY SIDE OF BOONE AVENUE, 119.06 FEET (DEED) (119.15 FEET ACTUAL);

THENCE EASTERLY 132.61 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE NORTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD, 123.01 FEET TO THE CORNER AFORESAID, AT THE POINT OR PLACE OF BEGINNING.

LOT 35

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE CORNER FORMED BY THE INTERSECTION OF THE SOUTHERLY SIDE OF EAST 172ND STREET AND THE EASTERLY SIDE OF BOONE AVENUE, AS SAID STREET AND AVENUE ARE LEGALLY OPENED;

RUNNING THENCE EASTERLY ALONG THE SOUTHERLY SIDE OF EAST 172ND STREET, 64 FEET TO THE BOUNDARY LINE SET FOURTH IN AGREEMENT EXECUTED BY AND BETWEEN MAX BECKER AND EVA C. STEWART AND RECORDED IN LIBER 1992 CP 242;

THENCE SOUTHERLY ALONG SAID BOUNDARY LINE AND ALONG A LINE WHICH ON ITS WESTERLY SIDE FORMS AN ANGLE OF 95° 41' 40" WITH THE SOUTHERLY SIDE OF EAST 72ND STREET, 15.16 FEET;

THENCE WESTERLY ALONG A LINE WHICH ON ITS NORTHERLY SIDE FORMS AN ANGLE OF 89° 21' 25" WITH SAID LAST MENTIONED COURSE A DISTANCE OF 65.76 FEET TO THE EASTERLY SIDE OF BOONE AVENUE; AND

THENCE NORTHERLY ALONG THE EASTERLY SIDE OF BOONE AVENUE, 20.88 FEET TO THE CORNER FIRST MENTIONED, AT THE POINT OR PLACE OF BEGINNING.

LOT 46

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY SIDE OF WEST FARMS ROAD DISTANT 170.36 FEET SOUTH OF THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF WEST FARMS ROAD AND THE SOUTHERLY SIDE OF EAST 172ND STREET;

RUNNING THENCE WESTERLY ON A LINE FORMING AN ANGLE OF 99° 43' 01" ON ITS NORTHERLY SIDE WITH THE WESTERLY SIDE OF WEST FARMS ROAD 79.56 FEET;

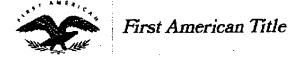


# First American Title Insurance Company

THENCE SOUTHERLY ON A LINE AT RIGHT ANGLES TO THE LAST MENTIONED COURSE 50.00 FEET;

THENCE EASTERLY ON A LINE AT RIGHT ANGLES TO THE LAST MENTIONED COURSE 71.00 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE NORTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD 50.73 FEET TO THE POINT OR PLACE OF BEGINNING.

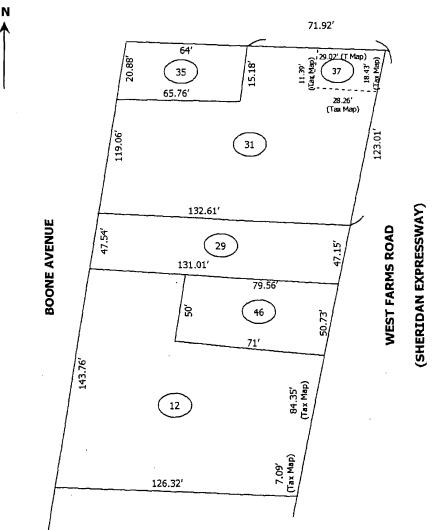


#### Title No.: 302336NY1

That the said premises are known as and by street addresses: 1471 West Farms Road (as to Lot 12), 1493 West Farms Road (as to Lot 29), 1508 Boone Avenue (as to Lot 31), N/A East 172nd Street (as to Lot 37), 1512 Boone Avenue (as to Lot 35) and 1481 West Farms Road (as to Lot 46), Bronx County, New York as shown on the following DIAGRAM.

BLOCK: 3013

LOTS: 12, 29, 31, 37, 35 and 46



EAST 172ND STREET



### First American Title Insurance Company

Title No.: 302336NY1

**NOTE:** A Zoning Lot may or may not coincide with a lot as shown on the Official Tax Map of the City of New York, or on any recorded subdivision plot or deed. A Zoning Lot may by subdivided into two or more zoning lots provided all the resulting zoning lots and all the buildings thereon shall comply with the applicable provisions of the zoning lot resolution.

THIS CERTIFICATE IS MADE FOR AND ACCEPTED BY THE APPLICANT UPON THE EXPRESS UNDERSTANDING THAT LIABILITY HEREUNDER IS LIMITED TO ONE THOUSAND (\$1,000.00) DOLLARS.

Dated: July 1, 2011

FIRST AMERICAN TITLE INSURANCE COMPANY

BY:

VINCENT L. PLAIA COUNSEL

State of New York, County of New York ss.:

On the 2151 day of 1014 in the year before me, the undersigned, personally appeared <u>VINCENT L. PLATA</u>, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Signature and Office of individual taking acknowledgment

CHARLES H. DAVIS Notary Public, State of New York No. 01DA6126386 Qualified in New York County (3 Commission Expires May 2, 20—3





Title No.: 302336NY5

#### EXHIBIT II

#### CERTIFICATION PURSUANT TO ZONING LOT SUBDIVISION D OF SECTION 12-10 OF THE ZONING RESOLUTION OF DECEMBER 15, 1961 OF THE CITY OF NEW YORK - AS AMENDED EFFECTIVE AUGUST 18, 1977

**FIRST AMERICAN TITLE INSURANCE COMPANY**, a title insurance company licensed to do business in the State of New York and having its principal office at 633 THIRD AVENUE, NEW YORK, NEW YORK hereby certifies that as to the land hereinafter described being a tract of land, either un-subdivided or consisting of two or more lots of record, contiguous for a minimum of ten linear feet, located within a single block, that all the parties in interest constituting a "party in interest" as defined in Section 12-10, Subdivision (D) of the Zoning Resolution of the City of New York, effective December 15, 1961, as amended, are the following:

| NAME                     | ADDRESS                                                                  | NATURE OF INTEREST                                                                                                                   |
|--------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| SEDGWICK MATERIALS, INC. | 1544 Boone Avenue<br>Bronx, NY 10560                                     | Fee Owner of part of Lot 9<br>(Parcel I)                                                                                             |
| SHERIDAN CORNERS, INC.   | 1544 Boone Avenue<br>Bronx, NY                                           | Fee Owner of part of Lot 9<br>(Parcel II)                                                                                            |
| BOONE WEST FARMS LLC     | c/o Drechsler & Drechsler LLP<br>60 E. 42nd Street<br>New York, NY 10165 | Fee Owner of Lot 15                                                                                                                  |
| INTERVEST NATIONAL BANK  | One Rockefeller Plaza,<br>Suite 400<br>New York, NY 10020-2002           | Mortgagee,<br>Assignee of Assignment of Leases<br>and Rents,<br>Secured Party under UCC-1<br>Financing Statement<br>(Affects Lot 15) |



#### **EXHIBIT II CONTINUED**

NAME

ADDRESS NATURE OF INTEREST

THE CITY OF NEW YORK

New York, NY

Fee Owner of Lot 45



Title No.: 302336NY5

#### SCHEDULE A

The subject tract of land with respect to which the foregoing parties are the parties in interest as aforesaid, is known as Tax Lot Numbers **9**, **15 and 45** in Block **3014** as shown on the Tax Map of the City of New York, Bronx County and more particularly described as follows:

LOT 9:

PARCEL I

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE CORNER FORMED BY THE INTERSECTION OF THE NORTHERLY SIDE OF EAST 172ND STREET, AS LEGALLY OPENED, WITH THE EASTERLY SIDE OF BOONE AVENUE AS LEGALLY OPENED;

RUNNING THENCE EASTERLY ALONG SAID NORTHERLY SIDE OF EAST 172ND STREET 103.88 FEET;

THENCE NORTHERLY AT RIGHT ANGLES TO THE NORTHERLY SIDE OF EAST 172ND STREET, BEING ALSO PARALLEL WITH THE EASTERLY SIDE OF BOONE AVENUE 150 FEET TO A POINT WHICH IS 103.88 FEET EASTERLY FROM THE EASTERLY SIDE OF BOONE AVENUE, SAID POINT BEING IN THE SOUTHERLY LINE OF LAND CONVEYED BY ARTHUR LUEHR TO SHERIDAN CORNERS, INC., BY DEED DATED 1/22/1954, RECORDED 1/25/1954 IN LIBER 2052 CP 343;

THENCE EASTERLY ALONG LAND SO CONVEYED AND ON A LINE PARALLEL WITH SAID NORTHERLY SIDE OF EAST 172ND STREET 49.44 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD AS VESTED IN THE CITY OF NEW YORK ON 2/25/1948 AND NOW KNOWN AS SHERIDAN EXPRESSWAY;

THENCE NORTHERLY ALONG SAID WESTERLY SIDE OF WEST FARMS ROAD (OR SHERIDAN EXPRESSWAY) ON A CURVED LINE HAVING A RADIUS OF 2604 FEET 111.39 FEET MORE OR LESS TO THE NORTHERLY LINE OF TAX LOT NO. 37 IN BLOCK 3014 AS ON THE ORIGINAL TAX MAPS;

THENCE IN A SOUTHWESTERLY DIRECTION ALONG SAID NORTHERLY LINE OF SAID TAX LOT NO. 37 88.44 FEET;

THENCE ALONG A LINE FORMING AN EXTERIOR ANGLE OF 72° 19' 46" WITH THE PRECEDING COURSE 89.18 FEET;

THENCE ALONG A LINE FORMING AN INTERIOR ANGLE OF 104° 11' 22" WITH THE PRECEDING COURSE 72.38 FEET TO THE EASTERLY SIDE OF BOONE AVENUE AND

THENCE SOUTHERLY ALONG SAID EASTERLY SIDE OF BOONE AVENUE AND AT RIGHT ANGLES TO THE LAST COURSE 300 FEET TO THE POINT OR PLACE OF BEGINNING.

PARCEL II

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND



### First American Title Insurance Company

COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTHERLY SIDE OF E. 172ND STREET, 103.88 FEET EASTERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE NORTHERLY SIDE OF EAST 172ND STREET AND THE EASTERLY SIDE OF BOONE AVENUE;

RUNNING THENCE NORTHERLY ON A LINE AT RIGHT ANGLES TO THE NORTHERLY SIDE OF E. 172ND STREET, ALSO PARALLEL WITH THE EASTERLY SIDE OF BOONE AVENUE, 150 FEET;

THENCE EASTERLY PARALLEL WITH THE NORTHERLY SIDE OF E. 172ND STREET, 49.44 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD, A SERVICE ROAD FOR AND SOMETIMES KNOWN AS A PORTION OF SHERIDAN EXPRESSWAY, AS VESTED IN THE CITY OF NEW YORK ON FEBRUARY 25, 1948, AS ACQUIRED IN THE MATTER OF THE OPENING OF THE BRONX RIVER EXPRESSWAY, NOW SHERIDAN EXPRESSWAY, AS SHOWN ON MAP FILED BY THE CITY 4/27/1946 AS NO. 1953;

THENCE SOUTHERLY ALONG THE WESTERLY SIDE OF SAID WEST FARMS ROAD ON A CURVE TO THE LEFT HAVING A RADIUS OF 2604 FEET, A DISTANCE OF 29.10 FEET TO THE NORTHEASTERLY CORNER OF LOT #45 ON THE OFFICIAL TAX MAP OF THE CITY OF NEW YORK FOR THE BOROUGH OF BRONX;

THENCE WESTERLY ALONG THE NORTHERLY LINE ON THE SAID TAX LOT #45, 2.04 FEET TO THE NORTHWESTERLY CORNER OF SAID TAX LOT #45;

THENCE SOUTHERLY ALONG THE WESTERLY SIDE OF SAID TAX LOT #45, 12.46 FEET TO THE WESTERLY SIDE OF SAID WEST FARMS ROAD;

THENCE SOUTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD AS ON SAID MAP NO. 1953, BEING ON A CURVE TO THE LEFT HAVING A RADIUS OF 2604 FEET, 108.80 FEET TO THE NORTHERLY SIDE OF EAST 172ND STREET; AND

THENCE WESTERLY ALONG THE NORTHERLY SIDE OF EAST 172ND STREET, 35.27 FEET TO THE POINT OR PLACE OF BEGINNING.

LOT 15:

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH OF BRONX, COUNTY, CITY AND STATE OF NEW YORK, MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE CORNER FORMED BY THE INTERSECTION OF THE SOUTHERLY SIDE OF 173RD STREET WITH THE WESTERLY SIDE OF BOONE AVENUE;

RUNNING THENCE EASTERLY ALONG SAID SOUTHERLY SIDE OF EAST 173RD STREET 202.15 FEET TO THE CORNER FORMED BY THE INTERSECTION OF SAID SOUTHERLY SIDE OF EAST 173RD STREET WITH THE WESTERLY SIDE OF SHERIDAN EXPRESSWAY FORMERLY KNOWN AS WEST FARMS ROAD;

THENCE SOUTHERLY ALONG SAID WESTERLY SIDE OF SHERIDAN EXPRESSWAY ON A CURVED LINE HAVING A RADIUS OF 599.07 FEET A DISTANCE OF 185.49 TO A TANGENT POINT;

THENCE CONTINUING SOUTHERLY ALONG SAID WESTERLY SIDE OF SHERIDAN EXPRESSWAY 119.43 FEET TO A POINT OF CURVE;

THENCE CONTINUING SOUTHERLY ALONG SAID WESTERLY SIDE OF SHERIDAN EXPRESSWAY ON A CURVED



## First American Title Insurance Company

LINE HAVING A RADIUS OF 2604 FEET, A DISTANCE OF 36.56 FEET TO LAND NOW OR FORMERLY OF DANIEL EDWARDS;

THENCE IN A SOUTHWESTERLY DIRECTION ALONG SAID LAND NOW OR FORMERLY OF DANIEL EDWARDS 89.09 FEET TO THE EASTERLY LINE OF SECTION D ON MAP OF VYSE ESTATE BY J.G. VAN HORNE, DATED 4-1-1896 IN THE OFFICE OF THE REGISTER OF NEW YORK COUNTY, AS MAP NO. 366;

THENCE NORTHERLY ALONG SAID EASTERLY LINE OF SECTION D ON SAID MAP 87.80 FEET TO THE SOUTHERLY SIDE OF LOT NO. 13 ON THE TAX MAP OF THE CITY OF NEW YORK FOR THE BOROUGH OF BRONX AS SAID TAX MAP WAS ON FEBRUARY 11TH, 1940;

THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID TAX LOT NO. 13, 72.38 FEET TO THE SAID EASTERLY SIDE OF BOONE AVENUE;

THENCE NORTHERLY ALONG SAID EASTERLY SIDE OF BOONE AVENUE 300 FEET TO THE CORNER AFORESAID AT THE POINT OR PLACE OF BEGINNING.

LOT 45:

ALL THOSE CERTAIN LOTS, PIECES OR PARCELS OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, MORE PARTICULARLY DESIGNATED FOR THE BOROUGH OF BRONX, AS SECTION 11 BLOCK 3014 LOT 45, AS THE TAX MAP WAS ON THE 26TH DAY OF MARCH, 1974.

Fire Fire

N

First American Title

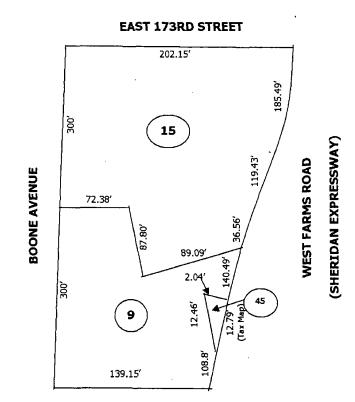
# First American Title Insurance Company

#### Title No.: 302336NY5

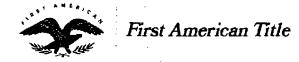
That the said premises are known as and by street addresses: 1544 Boone Avenue (as to Lot 9), 1560 Boone Avenue (as to Lot 15) and N/A West Farms Road (as to Lot 45), Bronx County, New York as shown on the following DIAGRAM.

#### BLOCK: 3014

LOTS: 9, 15 and 45



**EAST 172ND STREET** 



Title No.: 302336NY5

**NOTE:** A Zoning Lot may or may not coincide with a lot as shown on the Official Tax Map of the City of New York, or on any recorded subdivision plot or deed. A Zoning Lot may by subdivided into two or more zoning lots provided all the resulting zoning lots and all the buildings thereon shall comply with the applicable provisions of the zoning lot resolution.

THIS CERTIFICATE IS MADE FOR AND ACCEPTED BY THE APPLICANT UPON THE EXPRESS UNDERSTANDING THAT LIABILITY HEREUNDER IS LIMITED TO ONE THOUSAND (\$1,000.00) DOLLARS.

Dated: July 1, 2011

FIRST AMERICAN TITLE INSURANCE COMPANY

BY:

VINCENT L. PLAIA COUNSEL

State of New York, County of New York ss.:

On the  $\frac{2}{51}$  day of  $\underline{Juy}$  in the year 2011 before me, the undersigned, personally appeared  $\underline{VINCENTL}$ ,  $\underline{PLA_1A}$ ,

personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Ś

Signature and Office of individual taking acknowledgment

CHARLES H. DAVIS Notary Public, State of New York No. 01DA6126386 Qualified in New York County Commission Expires May 2, 20



### Exhibit C

Waivers of Execution and Subordination of Mortgages

(attached behind)

#### WAIVER OF EXECUTION OF RESTRICTIVE DECLARATION AND SUBORDINATION OF MORTGAGE

WAIVER OF EXECUTION OF RESTRICTIVE DECLARATION AND SUBORDINATION OF MORTGAGE, made as of this 1<sup>st</sup> day of September, 2011 by COUNTRY BANK ("<u>Mortgagee</u>"), having its principal place of business at 200 East 42<sup>nd</sup> Street, 9<sup>th</sup> Floor, New York, New York 10017.

#### WITNESSETH:

WHEREAS, the Mortgagee is the lawful holder of that certain Mortgage and Security Agreement, dated as of June 19, 2007 (the "<u>Mortgage</u>") made by Allied West Farms (NY), LLC, a New York limited liability company (the "<u>Mortgagor</u>"), in favor of the Mortgagee, in the original principal amount of \$2,750,000.00, recorded in the Office of the Register/Clerk of the City of New York, on October 3, 2007 as City Register File No. (CFRN) 2007000504764; and

WHEREAS, the Mortgage encumbers all or a portion of the property (the "<u>Premises</u>") known as Block 3013, Lots 12, 29, 31, 37 and 46 on the Tax Map of the City of New York, Bronx County, and more particularly described in <u>Schedule A</u> attached hereto and made a part hereof, and any improvements thereon (such improvements and the Premises are collectively referred to herein as the "<u>Subject Property</u>"), which Subject Property is the subject of a restrictive declaration, dated as of September 1, 2011 (the "<u>Declaration</u>"), made by Allied West Farms (NY) II, LLC, AWF Sliver LLC, Boone West Farms LLC, Sedgwick Materials, Inc and Mortgagor; and

WHEREAS, Mortgagee represents that the Mortgage, together with certain related fixture filings and assignments of leases and rents, represents its sole interest in the Subject Property; and

WHEREAS, the Declaration, which is intended to be recorded in the Office of said Register/Clerk simultaneously with the recording hereof, shall subject the Subject Property and the sale, conveyance, transfer, assignment, lease, occupancy, mortgage and encumbrance thereof to certain restrictions, covenants, obligations, easements and agreements contained in the Declaration; and

WHEREAS, the Mortgagee agrees, at the request of the Mortgagor, to waive its right to execute the Declaration and to subordinate the Mortgage to the Declaration, provided such subordination shall in no way limit or impair Mortgagee's rights under the Mortgage.

241,388,533v2NY

NOW, THEREFORE, the Mortgagee (i) hereby waives any rights it has to execute, and consents to the execution by the Mortgagor of, the Declaration and (ii) hereby agrees that the Mortgage, any liens, operations and effects thereof, and any extensions, renewals, modifications and consolidations of the Mortgage, shall in all respects be subject and subordinate to the terms and provisions of the Declaration; provided, however, such subordination shall not limit or impair Mortgagee's rights under the Mortgage in any way or be deemed an abrogation of any of Mortgagor's obligations, duties and covenants under the Mortgage.

This Waiver of Execution of Restrictive Declaration and Subordination of Mortgage shall be binding upon the Mortgagee and its heirs, legal representatives, successors and assigns.

(Signature page follows.)

241,388,533v2NY

IN WITNESS WHEREOF, the Mortgagee has duly executed this Waiver of Execution of Restrictive Declaration and Subordination of Mortgage as of the date and year first above written.

3

#### MORTGAGEE:

#### COUNTRY BANK

Aufre Forman Name: JOHN FOMAR Title: SUP CLO By:

241,388,533v2NY

#### **CERTIFICATE OF ACKNOWLEDGMENT**

STATE OF NEW YORK COUNTY OF <u>New York</u>

On the <u>A</u> day of <u>Sptendec</u> in the year 2011 before me, the undersigned personally appeared <u>DhoKomak</u>, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Signature and Office of individual taking acknowledgment TIFE 1115058705 SEAD

#### Exhibit A

#### Legal Descriptions

#### Block 3013 Lots 12, 29, 31, 35, 37 & 46

LOT 12

- WITH THE BUILDINGS AND IMPROVEMENTS ERECTED THEREON

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF THE BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EASTERLY SIDE OF BOONE STREET DISTANT 187.58 FEET (DEED) (187.77 FEET ACTUAL) SOUTHERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE EASTERLY SIDE OF BOONE STREET AND THE SOUTHERLY SIDE OF 172ND STREET;

RUNNING THENCE NORTH 77° 42' 10" EAST 57.51 FEET;

THENCE SOUTHERLY AT RIGHT ANGLES TO THE LAST COURSE 25 FEET;

THENCE EASTERLY AT RIGHT ANGLES TO THE LAST COURSE 86.54 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE SOUTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD 41.06 FEET;

THENCE SOUTH 15° 49' 55" WEST 38.29 FEET;

THENCE SOUTH 12° 34' 40" WEST 29.35 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE SOUTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD, 14.72 FEET;

THENCE SOUTH 76° 38' 20" WEST, 126.31 FEET (DEED) (126.32 FEET ACTUAL) TO THE EASTERLY SIDE OF BOONE STREET;

THENCE NORTHERLY ALONG THE EASTERLY SIDE OF BOONE STREET, 143.76 FEET (DEED) (143.57 FEET ACTUAL) TO THE POINT OR PLACE OF BEGINNING.

WEST FARMS ROAD HEREINABOVE REFERRED TO IS AS IT EXISTED PRIOR TO ITS WIDENING.

EXCEPTING SO MUCH THEREOF AS HAS BEEN TAKEN FOR THE OPENING AND WIDENING OF SHERIDAN EXPRESSWAY.

ALSO EXCEPTING SO MUCH OF THE ABOVE PREMISES AS WERE CONVEYED BY LOUIS ROMANO AS SURVIVING TENANT BY THE ENTIRETY OF LOUIS ROMANO AND ANGELINA ROMANO TO LOUIS ROMANO DATED 7/19/91 RECORDED 7/22/91 IN REEL 1053 PAGE 368.

SAID EXCLUDED PARCEL IS BOUNDED AND DESCRIBED AS FOLLOWS:

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY SIDE OF WEST FARMS ROAD DISTANT 170.16 FEET SOUTH OF THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF WEST FARMS ROAD AND THE SOUTHERLY SIDE OF EAST 172ND STREET;

RUNNING THENCE WESTERLY ON A LINE FORMING AN ANGLE OF 99° 43' 01" ON ITS NORTHERLY SIDE WITH THE WESTERLY SIDE OF WEST FARMS ROAD 79.56 FEET;

THENCE SOUTHERLY ON A LINE AT RIGHT ANGLES TO THE LAST MENTIONED COURSE 50.00 FEET;

THENCE EASTERLY ON A LINE AT RIGHT ANGLES TO THE LAST MENTIONED COURSE 71.00 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE NORTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD 50.73 FEET TO THE POINT OR PLACE OF BEGINNING.

LOT 29

#### - WITH THE BUILDINGS AND MPROVENENTS ERECTED THEREON.

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY SIDE OF WEST FARMS ROAD (SHERIDAN EXPRESSWAY) AS SHOWN ON THE FINAL MAPS OF THE CITY OF NEW YORK FOR THE BOROUGH OF THE BRONX, AS AMENDED BY MAP FILED MARCH 11, 1948 AS REGISTER'S OFFICE MAP NO. 2028, AND LEGALLY OPENED MAY 25, 1950, DISTANT 123.01 FEET SOUTHERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF SAID WEST FARMS ROAD (SHERIDAN EXPRESSWAY) AND THE SOUTHERLY SIDE OF EAST 172ND STREET;

RUNNING THENCE SOUTHERLY ALONG THE SAID SIDE OF WEST FARMS ROAD (SHERIDAN EXPRESSWAY), 47.15 FEET (DEED) (47.35 FEET ACTUAL);

THENCE WESTERLY ON A LINE FORMING AN ANGLE OF 80° 16' 59" ON ITS SOUTHERLY SIDE WITH THE WESTERLY SIDE OF SAID WEST FARMS ROAD (SHERIDAN EXPRESSWAY), 131.01 FEET TO THE EASTERLY SIDE OF BOONE AVENUE AT A POINT DISTANT 187.58 FEET (DEED) (187.77 FEET ACTUAL) SOUTHERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE EASTERLY SIDE OF BOONE AVENUE AND THE SOUTHERLY SIDE OF EAST 172ND STREET WHEN MEASURED ALONG THE SAID EASTERLY SIDE OF BOONE AVENUE;

THENCE NORTHERLY ALONG THE EASTERLY SIDE OF BOONE AVENUE 47.54 FEET (DEED) (47.34 FEET ACTUAL);

THENCE EASTERLY ON A LINE FORMING AN ANGLE OF 99° 26' 31" ON ITS NORTHERLY SIDE WITH THE WESTERLY SIDE OF WEST FARMS ROAD (SHERIDAN EXPRESSWAY), 132.61 FEET TO THE SAID WESTERLY SIDE OF WEST FARMS ROAD (SHERIDAN EXPRESSWAY), TO THE POINT OR PLACE OF BEGINNING.

LOTS 31 AND 37

#### - WITH THE BUILDINGS AND IMPROVED ENTY ERECTED THEREON

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, KNOWN AND DESIGNATED AS SECTION 11, BLOCK 3031, LOTS 31 AND 37 ON THE TAX MAP OF THE CITY OF NEW YORK FOR THE BOROUGH OF BRONX, AND BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF WEST FARMS ROAD AND THE SOUTHERLY SIDE OF EAST 172ND STREET;

RUNNING THENCE WESTERLY ALONG THE SOUTHERLY SIDE OF EAST 172ND STREET, 71.92 FEET;

THENCE SOUTHERLY ALONG THE EASTERLY LINE OF LOT NO. 35, 15.18 FEET;

THENCE WESTERLY ALONG THE SOUTHERLY LINE OF LOT NO. 35, 65.79 FEET (DEED) (65.66 FEET ACTUAL) TO THE EASTERLY SIDE OF BOONE AVENUE;

THENCE SOUTHERLY ALONG THE EASTERLY SIDE OF BOONE AVENUE, 119.06 FEET (DEED) (119.15 FEET ACTUAL);

THENCE EASTERLY 132.61 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE NORTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD, 123.01 FEET TO THE CORNER AFORESAID, AT THE POINT OR PLACE OF BEGINNING.

LOT 35

#### WITH THE BUILDING AND MY LOUBA ENTS ERECTED THEREON

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

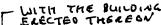
BEGINNING AT THE CORNER FORMED BY THE INTERSECTION OF THE SOUTHERLY SIDE OF EAST 172ND STREET AND THE EASTERLY SIDE OF BOONE AVENUE, AS SAID STREET AND AVENUE ARE LEGALLY OPENED;

RUNNING THENCE EASTERLY ALONG THE SOUTHERLY SIDE OF EAST 172ND STREET, 64 FEET TO THE BOUNDARY LINE SET FOURTH IN AGREEMENT EXECUTED BY AND BETWEEN MAX BECKER AND EVA C. STEWART AND RECORDED IN LIBER 1992 CP 242;

THENCE SOUTHERLY ALONG SAID BOUNDARY LINE AND ALONG A LINE WHICH ON ITS WESTERLY SIDE FORMS AN ANGLE OF 95° 41' 40" WITH THE SOUTHERLY SIDE OF EAST 72ND STREET, 15.16 FEET;

THENCE WESTERLY ALONG A LINE WHICH ON ITS NORTHERLY SIDE FORMS AN ANGLE OF 89° 21' 25" WITH SAID LAST MENTIONED COURSE A DISTANCE OF 65.76 FEET TO THE EASTERLY SIDE OF BOONE AVENUE; AND

THENCE NORTHERLY ALONG THE EASTERLY SIDE OF BOONE AVENUE, 20.88 FEET TO THE CORNER FIRST MENTIONED. AT THE POINT OR PLACE OF BEGINNING.



LOT 46 ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH AND COUNTY OF BRONX, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY SIDE OF WEST FARMS ROAD DISTANT 170.36 FEET SOUTH OF THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF WEST FARMS ROAD AND THE SOUTHERLY SIDE OF EAST 172ND STREET;

RUNNING THENCE WESTERLY ON A LINE FORMING AN ANGLE OF 99° 43' 01" ON ITS NORTHERLY SIDE WITH THE WESTERLY SIDE OF WEST FARMS ROAD 79.56 FEET;

THENCE SOUTHERLY ON A LINE AT RIGHT ANGLES TO THE LAST MENTIONED COURSE 50.00 FEET;

THENCE EASTERLY ON A LINE AT RIGHT ANGLES TO THE LAST MENTIONED COURSE 71.00 FEET TO THE WESTERLY SIDE OF WEST FARMS ROAD;

THENCE NORTHERLY ALONG THE WESTERLY SIDE OF WEST FARMS ROAD 50.73 FEET TO THE POINT OR PLACE OF BEGINNING

#### WAIVER OF EXECUTION OF RESTRICTIVE DECLARATIONS AND SUBORDINATION OF MORTGAGE

WAIVER OF EXECUTION OF RESTRICTIVE DECLARATIONS AND SUBORDINATION OF MORTGAGE, made as of this 1<sup>st</sup> day of September, 2011 by INTERVEST NATIONAL BANK ("<u>Mortgagee</u>"), having an office at One Rockefeller Plaza, Suite 400, New York, New York 10020-2002.

#### WITNESSETH:

WHEREAS, the Mortgagee is the lawful holder of that certain Mortgage (And Assignment of Leases and Rents and Security Agreement), dated September 26, 2008 (the "<u>Mortgage</u>") made by Boone West Farms LLC, a New York limited liability company (the "<u>Mortgagor</u>"), in favor of the Mortgagee, in the original principal amount of \$2,300,000.00, recorded in the Office of the Register/Clerk of the City of New York, on October 14, 2008 as City Register File No. (CFRN) 2008000402963; and

WHEREAS, the Mortgage encumbers all or a portion of the property ("<u>Parcel A</u>") known as Block 3009, Lot 33 on the Tax Map of the City of New York, Bronx County (the "<u>Tax Map</u>"), and more particularly described in <u>Schedule A</u> attached hereto and made a part hereof, and any improvements thereon (such improvements and Parcel A are collectively referred to herein as the "<u>Parcel A Premises</u>"), which Parcel A Premises are the subject of a restrictive declaration dated as of September 1, 2011, (the "<u>Parcel A Declaration</u>"), made by Mortgagor; and

WHEREAS, the Mortgage also encumbers all or a portion of the property ("<u>Parcel B</u>") known as Block 3014, Lot 15 on the Tax Map, and more particularly described in <u>Schedule A</u>, and any improvements thereon (such improvements and Parcel B are collectively referred to herein as the "<u>Parcel B Premises</u>" and, together with the Parcel A Premises, the "<u>Subject Property</u>"), which Parcel B Premises are the subject of a restrictive declaration dated as of September 1, 2011, (the "<u>Parcel B Declaration</u>" and, collectively, with the Parcel A Declaration, the "<u>Declarations</u>"), made by Allied West Farms (NY), LLC, Allied West Farms (NY) II, LLC, AWF Sliver LLC, Sedgwick Materials, Inc and Mortgagor; and

WHEREAS, Mortgagee represents that the Mortgage, together with certain extensions thereof and related fixture filings, represents its sole interest in the Subject Property; and

WHEREAS, the Declarations, which are intended to be recorded in the Office of said Register/Clerk simultaneously with the recording hereof, shall subject the Subject Property and the sale, conveyance, transfer, assignment, lease, occupancy, mortgage and encumbrance thereof to certain restrictions, covenants, obligations, easements and agreements contained in the Declarations; and

241,388,379v2NY

WHEREAS, the Mortgagee agrees, at the request of the Mortgagor, to waive its right to execute the Declarations and to subordinate the Mortgage to the Declarations, provided such subordination, shall in now way limit or impair Mortgagee's rights under the Mortgage.

NOW, THEREFORE, the Mortgagee (i) hereby waives any rights it has to execute, and consents to the execution by the Mortgagor of, the Declarations and (ii) hereby agrees that the Mortgage, any liens, operations and effects thereof, and any extensions, renewals, modifications and consolidations of the Mortgage, shall in all respects be subject and subordinate to the terms and provisions of the Declarations; provided, however, such subordination shall not limit or impair Mortgagee's rights under the Mortgage in any way or be deemed an abrogation of any of Mortgagor's obligations, duties and covenants under the Mortgage.

This Waiver of Execution of Restrictive Declarations and Subordination of Mortgage shall be binding upon the Mortgagee and its heirs, legal representatives, successors and assigns.

(Signature page follows.)

IN WITNESS WHEREOF, the Mortgagee has duly executed this Waiver of Execution of Restrictive Declarations and Subordination of Mortgage as of the date and year first above written.

#### MORTGAGEE:

#### **INTERVEST NATIONAL BANK**

By: Name: Stephen Helman

Title: Vice President

241,388,379v2NY

#### **CERTIFICATE OF ACKNOWLEDGMENT**

STATE OF NEW YORK COUNTY OF New York

On the <u>6th</u> day of <u>Septembe</u> in the year 2011 before me, the undersigned personally appeared Stephen Helman, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Signature and Office opindividual taking

Signature and Office *of* individual taking acknowledgment

SEAD JANEL PELLEGRINO Notary Public, State of New York No. 02PE6103031 Qualified in Westchester County )\ Commission Expires December 15, 2007

241,388,379v2NY

#### Block 3014 Lot 15

1 ....

. . . 1

1

with the buildings and improvements theremercial

ALL that certain plot, piece or parcel of land, situate, lying and being in the Borough and County of Bronx, City and State of New York, bounded and described as follows:

BEGINNING at the corner formed by the intersection of the southerly side of East 173rd Street with the easterly side of Boone Avenue;

RUNNING THENCE easterly along said southerly side of East 173rd Street, 202.15 feet to the corner formed by the intersection of said southerly side of East 173rd Street with the westerly side of Sheridan Expressway formerly known as West Farms Road;

RUNNING THENCE southerly along said westerly side of Sheridan Expressway on a curved line having a radius of 599.07 feet, a distance of 185.49 feet to a tangent point;

THENCE continuing southerly along said westerly side of Sheridan Expressway, 119.43 feet to a point of curve;

THENCE continuing southerly along said westerly side of Sheridan Expressway on a curved line having a radius of 2604 feet, a distance of 36.56 feet to land now or formerly of Daniel Edwards;

THENCE in a southwesterly direction along said land now or formerly of Daniel Edwards, 89.09 feet to the easterly line of Section D on map of the Vyse Estate by J.G. Van Horne, dated 4/1/1896 in the Office of the Register of New York County, as Map No. 366;

THENCE northerly along said easterly line of Section D on said map, 87.80 feet to the southerly side of Lot No. 13 in Block 3014 on the Tax Map of the City of New York for the Borough of Bronx as the said Tax Map was on February 11th 1940;

THENCE westerly along the southerly line of said Tax Lot No. 13, 72.38 feet to the said easterly side of Boone Avenue;

THENCE northerly along said easterly side of Boone Avenue, 300 feet to the corner aforesaid to the point or place of BEGINNING.

EXCEPTING from the above described premises so much thereof as has been acquired by the City of New York relative to the acquiring of title relative to Sheridan Expressway

Permanent and Temporary Easements by vesting order Supreme Court of Bronx County, dated 9/27/1952 and Final Decree of 1/30/1964.

Block 3009 Lot 33

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough and County of Bronx, City and State of New York, bounded and described as follows:

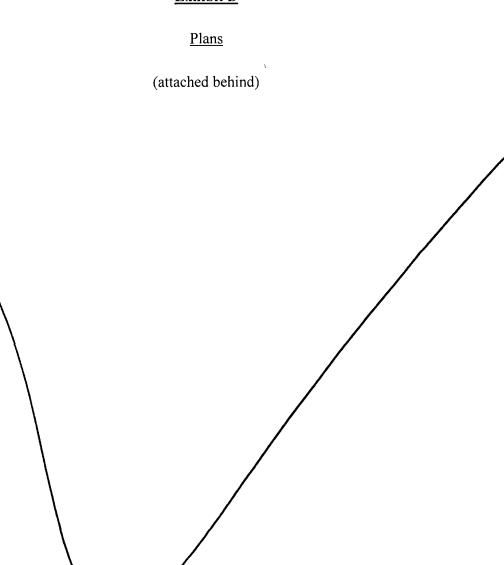
BEGINNING at a point on the westerly side of Boone Avenue, distant 200 feet south of the corner formed by the intersection of the southerly side of 173rd Street with the westerly side of Boone Avenue; and

RUNNING THENCE westerly and parallel with the southerly side of 173rd Street, 100 feet;

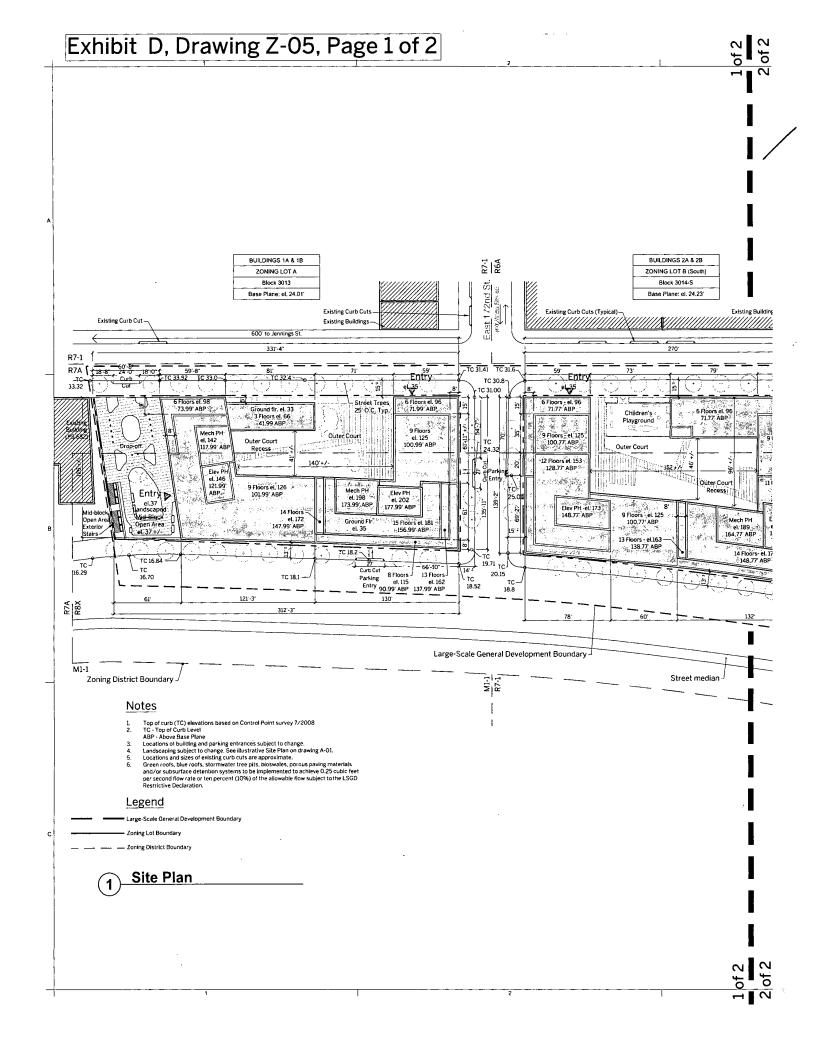
THENCE southerly parallel with the westerly side of Boone Avenue, 100 feet;

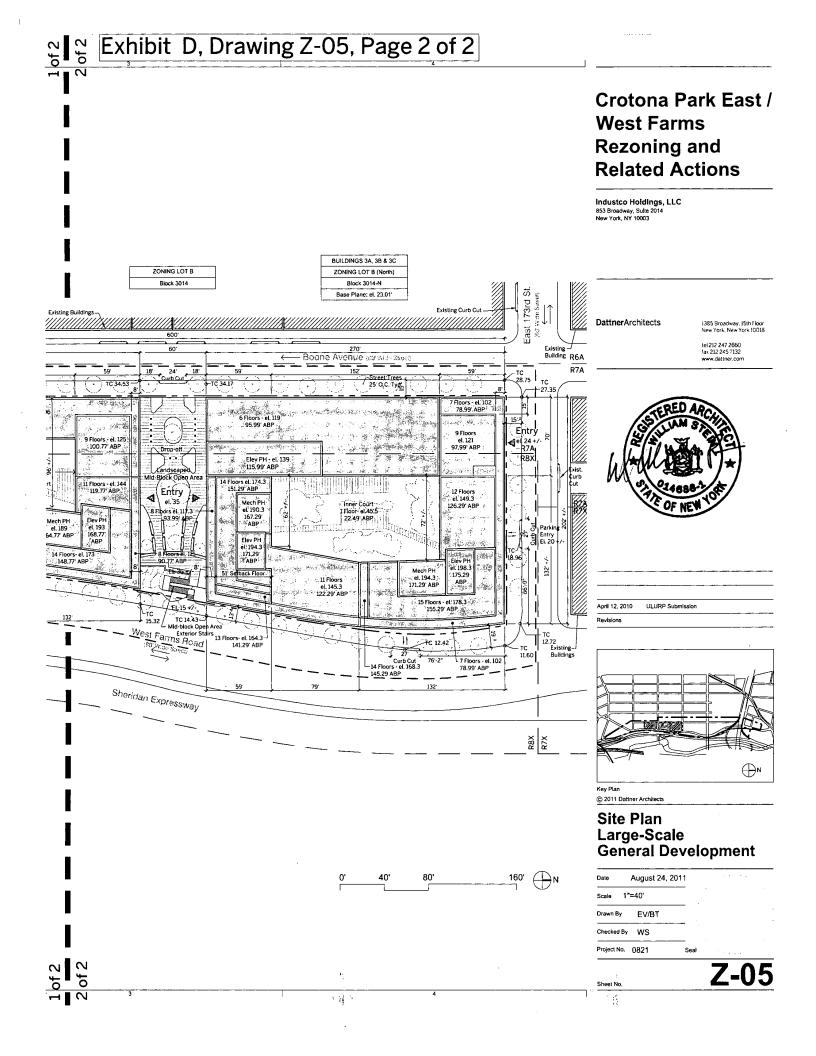
THENCE easterly again parallel with the southerly side of 173rd Street, 100 feet to the westerly side of Boone Avenue;

THENCE northerly along the westerly side of Boone Avenue, 100 feet to the point or place of BEGINNING.



### <u>Exhibit D</u>





# Exhibit D, Drawing Z-06, Page 1 of 2

| $z_{\lambda} < z$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 107,337<br>107,337<br>bite residential rather than cc<br>oposed of 18,493 sf.<br>t ground floor for possible sci<br>ptc<br>740<br>7,20<br>0 07                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| Note 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Residential Uses) s 20%<br>Inchusionary Housing Provided<br>2 Values in this line assume maximum Com<br>3 Values of Zoning Lot B assume the maxim<br>4 Values in this line include Proposed Comme<br>5 Values in this line are for possible Comme<br>6 Value for Zoning Lot B assumes the maxim<br>6 Value for Zoning Lot B assumes the maxim<br>Diverting Units 2010; Permitted The Technology<br>Description of the Commercial FAR<br>Proposed Commercial FAR<br>Proposed Commercial FAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| Note 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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                                                                                                                                                                                                                                                                 | 9,378<br>9,379<br>within each zoning disinct<br>h school mitigation<br>box to accommodate possi-<br>not to arcceed maximum pro-<br>munity Facility Floor Area at<br>900<br>460<br>460<br>480<br>480<br>480<br>412<br>412 x 18,375                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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                                                                                                                                       | 25,677<br>25,677<br>mmercial use of these ar<br>model miligation<br>460<br>0<br>0<br>36<br>211<br>4,602,49<br>211<br>2,11 < 30,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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Permitted Residential FAR<br>Proposed Community Facility FAR<br>See Note 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                          | 9,378<br>9,579<br>within each zonung diamet<br>h echool mitigation<br>bow to accommodate posas<br>not to exceed maximum pro-<br>bow to accommodate posa-<br>munary Facility Floor Area at<br>600<br>460<br>460<br>460<br>460<br>460<br>460<br>484<br>412 x 16,375<br>8,7455                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 107,337<br>107,337<br>107,337<br>107,337<br>10,403 sf,<br>1 ground floor br possible sci<br>14,407<br>740<br>740<br>720<br>007<br>0,033<br>720,40<br>600 x 75,765<br>515,202                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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Permitted Residential FAR<br>Proposed Community Facility FAR<br>See Note 7<br>Max. Residential FAR<br>Max. Residential FAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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No of DUb Permitted per Zoning Lot.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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                                                                                                                                                                                                                                                                                 | 25,677<br>25,677<br>25,677<br>mmarcial use of these ar<br>rood mtigation<br>460<br>0.036<br>211<br>4,602,49<br>211<br>4,602,49<br>2,11<br>2,11 + 30,000<br>63,300 / 680 =<br>93<br>789                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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Residential FAR<br><u>Max</u> . Residential FAR<br><u>Max</u> . Residential FAR<br><u>Max</u> . 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floor for                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 25,677<br>25,677<br>mmercial use of these ar<br>mod mitigation<br>680<br>0.038<br>2.11<br>2.11 + 30,000<br>63,300 / 680<br>53,300 / 680<br>53                                         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| Note E<br>22-22<br>22-23<br>77-02<br>12-23<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-24<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>12-25<br>1                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Residential Uses) s 20% Inchusionary Housing Provided 2 Values in the re-source maximum Com 3 Values in the re-source maximum Com 3 Values for Zoning Lot B assumes the maxin 5 Value for Zoning Lot B assumes the maxin 6 Value for Zoning Lot B assumes the maxim Destilling Unit Factor Destilling Unit Factor Max. 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                                                                           | 25,677<br>25,677<br>25,677<br>25,677<br>mmercial use of these ar<br>cool intigation<br>(1)<br>(1)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2)<br>(2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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Residential FAR Proposed Community Facility FAR See Note 7 Max. Residential FAR Max. No of DUs Permitted Residential Parking Required Peroposed Parking Required Desting Lot Peroposed Parking Required                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 36.608 56.608 67.60 56.608 67.60 67.60 740 740 740 7.20 0.15 7.00 7.20 0.15 7.00 7.20 0.15 7.05 7.05 7.05 7.05 7.05 7.05 7.05 7.0           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                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 25,677           25,677           25,677           25,677           mmarcial use of threes an           000           01           02           03           04           05           04           05           05           05           060           03,00           03,00           03,00           03,00           03,00           04           05,000           05,000           0600           05,000           0600           07,603,1,000           07,603,1,000           0500           0500           0500           0500           0500           0500           0500 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| Note £<br>7 2722<br>7 2722<br>7 272<br>7 272<br>7 272<br>7 7702<br>8 7503<br>8 7551<br>8 7550<br>8 7550                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Residential Uses) s 20% Inchusionary Housing Provided 2 Values in the sesure maximum Com 3 Values for Zoning Lot B assume the maxim 4 Values for Zoning Lot B assumes the maxim 6 Value for Zoning Lot B assumes the maxim Destling Unit Factor Destling Unit Factor Destling Unit Factor Destling Unit Factor Max Permitted Residential FAR Proposed Community Facility FAR See Note 7 Max. Residential PAR Max. Residential PAR Max. Residential PAR Max. Residential FAR Residential Parking Required Proposed FARing Required Proposed FARing Required Proposed FARing Required Residential Parking Required Residential Parking Required Residential FAR Required Bicycle Parking Resources Required Bicycle Parking FARing Space Residential Bicycle Park | 36.608 56.608 mercial floor area possible with foor area possible with recruial floor areas listed al recruial floor Areas listed al recruia floor Areas listed al recruit floor Areas listed al recrumential and Commencial and Commencial recrumential and Commencial recrumential r                                                                                                                                                                                                                                                                                        | 9, 378<br>9, 579<br>within each zonung diamet<br>h echool mitigation<br>bowe to accommodiate posa-<br>not to exceed maximum pro-<br>munary Facility Floor Area at<br>9000<br>4600<br>4600<br>4600<br>4600<br>4600<br>4600<br>4600                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| 25,677           25,677           25,677           25,677           mmarcial use of these ar           0001 mtlgation           400           400           23,87           24,97           25,97           26,97           2001 mtlgation           460           0,38           2,11           4,00,24           2,11           2,11           2,11           2,11           2,11           2,11           30,300           63,300           63,300           63,300           63,300           63,300           63,300           63,300           63,300           63,300           63,300           7,863 / 1,000           9           None Reguined           122 + 0,25 + 1000           122 + 0,25 + 1000           122 + 0,27 + 1000           14           656 unta/2 + 1000           155 di frequence           15 di frequence           16,662/100000                                                                                                                                                                    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0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     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Residential FAR Residential Parking Required Proposed FARing Required Proposed FARing Required Proposed FARing Required Residential Parking Required Residential Parking Required Residential FAR Required Bicycle Parking Resources Required Bicycle Parking FARing Space Residential Bicycle Park | 36.608 56.608 mercial floor area possible with foor area possible with recruial floor areas listed al recruial floor Areas listed al recruia floor Areas listed al recruit floor Areas listed al recrumential and Commencial and Commencial recrumential and Commencial recrumential r                                                                                                                                                                                                                                                                                        | 3.373     3.373     3.373     within each zonug diunct     h chool mitigation     bue to accommodate poase     control of the control of           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| 26,677     25,677     25,677     25,677     25,677     25,677     25,677     25,677     25,677     25,67     211     100     4 50     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.30     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     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                                                                                                                                                                                                                                                      | 178,000<br>173,000<br>eas<br>173,000<br>eas<br>1,131<br>1,131<br>197<br>None Required<br>224<br>224<br>224<br>224<br>224<br>224<br>3 spaces -<br>54 sl<br>3 spaces -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Addition as a second as a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Note £ 22-22 23-26 27-02 23-26 27-02 23-26 23-27 23-26 23-27 23-26 23-27 23-26 23-27 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26 23-26                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Residential Uses) s 20% Inchusionary Housing Provided 2 Values in the re-source maximum Com 3 Values for Zoning Lot B assumes the maxim 5 Values for Zoning Lot B assumes the maxim 6 Value for Zoning Lot B assumes the maxim 6 Value for Zoning Lot B assumes the maxim 7 Proposed Community Facility FAR 8 See Note 7 Max. Residential FAR 9 Proposed Community Facility FAR 8 See Note 7 Max. Residential Floor Area 4 Mar. Residential FAR 9 Proposed Community Facility FAR 9 See Note 7 Max. Residential Floor Area 4 Mar. Residential Parting Required 4 Mar. Parting  | 36.608 56.608 mercial floor area possible with foor area possible with recruial floor areas listed al recruial floor Areas listed al recruia floor Areas listed al recruit floor Areas listed al recrumential and Commencial and Commencial recrumential and Commencial recrumential r                                                                                                                                                                                                                                                                                        | 9.378 9.379 9.379 9.379 9.379 9.379 9.379 9.379 9.379 9.379 9.379 9.37 9.37                                                                                                                                                                                                                                                                                                                                                                   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intigation<br>4,002,49<br>2,11<br>4,002,49<br>2,11<br>4,002,49<br>2,11<br>4,002,49<br>2,11<br>4,002,49<br>3,300<br>63,300<br>63,300<br>7,890<br>3,300<br>7,890<br>1,22<br>655<br>3,00<br>7,863,1,000<br>61<br>1,22<br>655<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1,000<br>1 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179,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>173,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>174,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,000<br>175,00       | Addition as a second as a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

ZR Sec. No. ITEM ZOMING LOT A (BLOCK 3013-N) R&VC2-4 Zoning District ZR 23-145 ZR 23-17 ZR 23-17 ZR 77-02 Maximum Lot Coverage Permitted S Correr Lot Area Percertage Permitted Coverage Area Permitted Through Lot Area Percertage Permitted 13,571 80% 10.857 17.094 70% 11.956 See Coverage Area Permitted Interior Lol Area Percentage Permitted Coverage Area Permitted Dwg Z-08 Maximum Lot Coverage per Zoning Lot Lot Coverage Proposed - See Note 8 : Corner Lot Percentage Proposed 9 N 9 ZR 23-145 ZR 23-17 ZR 77-02 85% 11.547 Coverage Area Proposed Through Lot Percentage Proposed 60% See Dwg Z-08 Coverage Area Proposed Interior Lot Percentage Proposed 10,293 Coverage Ana Proposed Maximum Lot Coverage per Zoning Lot Note: 8 Lot Coverage excludes up to 12,735 SF of garage coverage on Zoning Lot B, was

| ા ભાગવા જેવા | Yard Reputations         | 1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - | e Service      | 195 |     | : M43 | 1996 | leau se | C 112 | 318K #                | 107   |
|--------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|----------------|-----|-----|-------|------|---------|-------|-----------------------|-------|
| ZR 23-53 & Z | R 23-531(b)              |                                                                                                                 |                |     |     |       |      |         |       |                       |       |
|              | Height Setback & Sta     | ectwall                                                                                                         | Regulation     | ÷.  |     |       |      | à       | din . |                       | ele - |
| ZR 23-633, Z | R 23-054(a)(1) & ZR 35-2 | 24                                                                                                              |                |     |     |       |      |         |       |                       |       |
|              |                          |                                                                                                                 |                |     |     |       |      | S       | ee D  | r Ming                | s Z-0 |
| 100 AN       | Court Regulations        |                                                                                                                 | 3 <sup>6</sup> | 1.  | 4   | 1.34  | *    | 2       |       | Y                     | - X8  |
| ZR 23-80     |                          |                                                                                                                 |                |     |     |       |      |         |       |                       |       |
|              |                          |                                                                                                                 |                | I   |     |       |      |         |       | See                   | Draw  |
|              |                          |                                                                                                                 |                |     |     |       |      |         |       |                       | ÷     |
| n girlinin   | Street Trees Requires    | d 🖉 🕂                                                                                                           | - 36° - 36°.   | :25 | -16 | . 62  |      | 3       | ÷     | $2^{\rm atr}_{\rm e}$ | Reco  |
|              |                          |                                                                                                                 |                |     |     | _     |      |         | _     |                       |       |

| 28-41 | Zoning lot frontage                                                   | 333 + 139 + 31 |
|-------|-----------------------------------------------------------------------|----------------|
|       | Trees Required                                                        |                |
|       | 1 true per 25' of zoning lot street frontage                          | 7              |
|       | Street Trees Required per Zoning Lot                                  |                |
|       | Street Trees Provided                                                 |                |
|       | Trees Proposed on site and/or in alternative<br>location as required. |                |
|       | Trees Proposed per Zoning Lot                                         |                |

#### DISTRIBUTION DETAIL SUMMARY

|                | ·····            |
|----------------|------------------|
| Floor Area     | 2,428 ZSF from F |
|                | 8,826 ZSF from 2 |
| Dwelling Units | 29 DUs from F    |
| Parking Spaces | 71 Spaces fr     |
| Lot Coverage   |                  |

| $\sim$ |   | 2  |
|--------|---|----|
| đ      |   | of |
| -      | I | 3  |

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# Exhibit D, Drawing Z-06, Page 2 of 2

| ING LOT A       |     | ZONING I |            | LARGE-SCALE<br>GENERAL<br>DEVELOPMENT TOTAL | 14              |
|-----------------|-----|----------|------------|---------------------------------------------|-----------------|
| 41 100 RTAIC2-4 | R8X | R8X/C2-4 | 2 R7A/C2-4 | strations and                               | ST 28 - 38 - 38 |

| ł,   |                                | add a to adda ().            | in the second s | 1. GB 380 | al tab. St. 4                                       |
|------|--------------------------------|------------------------------|-----------------|-----------|-----------------------------------------------------|
| Τ    | 6,246                          | 29.673                       | 11,085          |           |                                                     |
|      | 80%                            | 80%                          | 80%             |           |                                                     |
|      | 4,997                          | 23,739                       | 8,868           | 48,461    | L                                                   |
| Т    | 11,374                         | 50.877                       | 20.000          |           |                                                     |
| 1    | 65%                            | 70%                          | 65%             | }         |                                                     |
|      | 7,393                          | 35,614                       | 13,000          | 67.973    |                                                     |
| Т    |                                | 214                          |                 |           |                                                     |
|      |                                | 70%                          |                 |           | ]                                                   |
|      |                                | 150                          |                 |           | 1                                                   |
|      | 35.213                         |                              | 81,371          | 116,584   |                                                     |
|      | The right result is the second |                              |                 |           | 1.101.55                                            |
|      | 56%                            | 78%                          | 77%             |           | Modification as<br>per CPC Required<br>Action #3(a) |
| +    | 3.685                          | 23,155                       | 8,590           | 46,977    |                                                     |
|      | 43%                            | 60%                          | 72%             |           |                                                     |
| 1    | 4,943                          | 30,345                       | 14,380          | 59,941    |                                                     |
|      |                                | 59%                          |                 |           |                                                     |
|      |                                | 127                          | 1               | 127       | Complies                                            |
|      | 30,468                         |                              | 78,577          | 107,045   |                                                     |
| g Li |                                | special permit as per CPC Re | equined Acti    |           |                                                     |

| gal, allahisti, 's 🎢       |                                                                                                                | a ai ai dh        | alle a las a                                                              |
|----------------------------|----------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------|
|                            |                                                                                                                |                   | No yards required                                                         |
| dishingan ngantara 😘 😚     | A CONTRACTOR OF A SAME                                                                                         | 1                 | TT 130.095 117                                                            |
| See Drawings 2-09 & 2-10 * | See Drawings Z-11 thru Z-14 *                                                                                  |                   | * Modification as<br>per CPC Required<br>Action #3(d) and<br>Action #3(e) |
|                            | Same and the second | 2018 C - 2017 201 | 1996 - <b>2</b> 10 - <b>2</b> 5 - 19                                      |
| See Drawing Z-15*          | See Drawing Z-15 *                                                                                             |                   | Modification as<br>per CPC Required<br>Action #3(f)                       |

| 28 N. C.            | Callinger i dan da | - *                                   | 2880889989989         |
|---------------------|--------------------|---------------------------------------|-----------------------|
|                     |                    | 600'+ 205' + 139' + 606' = 1550'      | 333 + 139 + 313 = 785 |
|                     |                    | 1,550 / 25 =                          | 765 / 25 =            |
|                     | 93                 | 62                                    | \$1                   |
| Sent restauration a |                    | C C C C C C C C C C C C C C C C C C C | CINER COLL            |
|                     |                    |                                       | _                     |
|                     |                    |                                       | 1                     |
| Complies            | 93                 |                                       | 31                    |

| 2,428 ZSF from R7A/C2-4 to R8X/C2-4 at Zoning Lot A |
|-----------------------------------------------------|
| 3,826 ZSF from Zoning Lot A to Zoning Lot B         |
|                                                     |
| 29 DUs from R8X/C2-4 to R7A/C2-4 at Zoning Lot B    |
| 71 Spaces from Zoning Lot A to Zoning Lot B         |
| See Drawing Z-08                                    |

b

#### CITY PLANNING COMMISSION REQUIRED ACTIONS

- 1. REZONE:
  - -MI-1 TO R6A, R6A/C2-4, R7A, R7A/C2-4, R7X, R7X/C2-4, R8X & R8X/C2-4; -R7-1 TO R8X & R8X/C2-4; AND -R7-1/C2-4 TO R8X/C2-4
- 2. TEXT AMENDMENT TO:
- a) ZR 23-144 AND APPENDIX F TO ESTABLISH THE INCLUSIONARY HOUSING PROGRAM WITHIN THE PROPOSED REZONING AREA.
- ZR 74-743 TO GRANT CPC AUTHORITY IN LARGE-SCALE GENERAL DEVELOPMENTS IN BRONX COMMUNITY DISTRICT 3, TO EXCLUDE PORTIONS OF BUILDINGS CONTAINING ENCLOSED ACCESSORY PARKING FROM LOT COVERAGE.
- 3. LARGE-SCALE GENERAL DEVELOPMENT Special Permit pursuant to Section 74-743(a):
- Modification of requirements of ZR 23-145 to allow residential lot coverage to be distributed without regard to corner or through lot lines on Zoning Lots A & B.
- b) Modification of requirements of ZR 23-145 to allow enclosed accessory parking to be excluded from lot coverage, pursuant to the proposed text amendment described above.
- Modification of requirements of ZR 23-22 and ZR 35-40 to allow distribution of dwelling units without regard to zoning district boundaries on Zoning Lot B.
- Modification of requirements of ZR 23-633(a)(3).
   ZR 23-954 (a)(1) and ZR 35-24 (b)(2) in regards to street wall location on Zoning Lots A & B.
- e) Modification of requirements of ZR 23-633(b), ZR 23-633 (c), ZR 23-954 (a)(1), ZR 35-24 (c) and ZR 35-24 (d) in regards to minimum and maximum base height, setback and maximum building height requirements on Zoning Lots A & B.
- f) Modification of requirements of ZR 23-843 to allow outer court recesses with more than the permitted depth on Zoning Lots A & B.
- g) Modification of requirements of ZR 23-17, ZR 23-26. ZR 23-952, ZR 35-31 and ZR 77-02 to allow distribution of residential floor area between R7A and R8X residential districts on Zoning Lots A & B.
- Modification of requirements of ZR 23-17. ZR 23-26.
   ZR 23-952. ZR 35-31 and ZR 77-02 to allow distribution of residential floor area from Zoning Lot A to Zoning Lot B.
- 4. LARGE-SCALE GENERAL DEVELOPMENT Special permit pursuant to ZR 74-744
- a) Modification of requirements of ZR-32-421 regarding location of commercial uses in mixed buildings.
- 5. LARGE-SCALE GENERAL DEVELOPMENT Special permit pursuant to ZR 74-745
- a) Modification of requirements of ZR 25-51 and ZR 36-41 to allow distribution of off-street accessory parking without regard to zoning lot lines on Zoning Lots A & B.

# Crotona Park East / West Farms Rezoning and Related Actions

Industco Holdings, LLC 853 Broadway, Suite 2014 New York, NY 10003

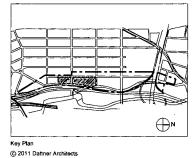
DattnerArchitects

1385 Broadway, 15th Floor New York, New York 10018

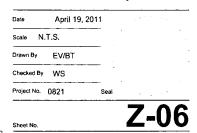
tel 212 247 2660 lax 212 245 7132 www.dattner.com

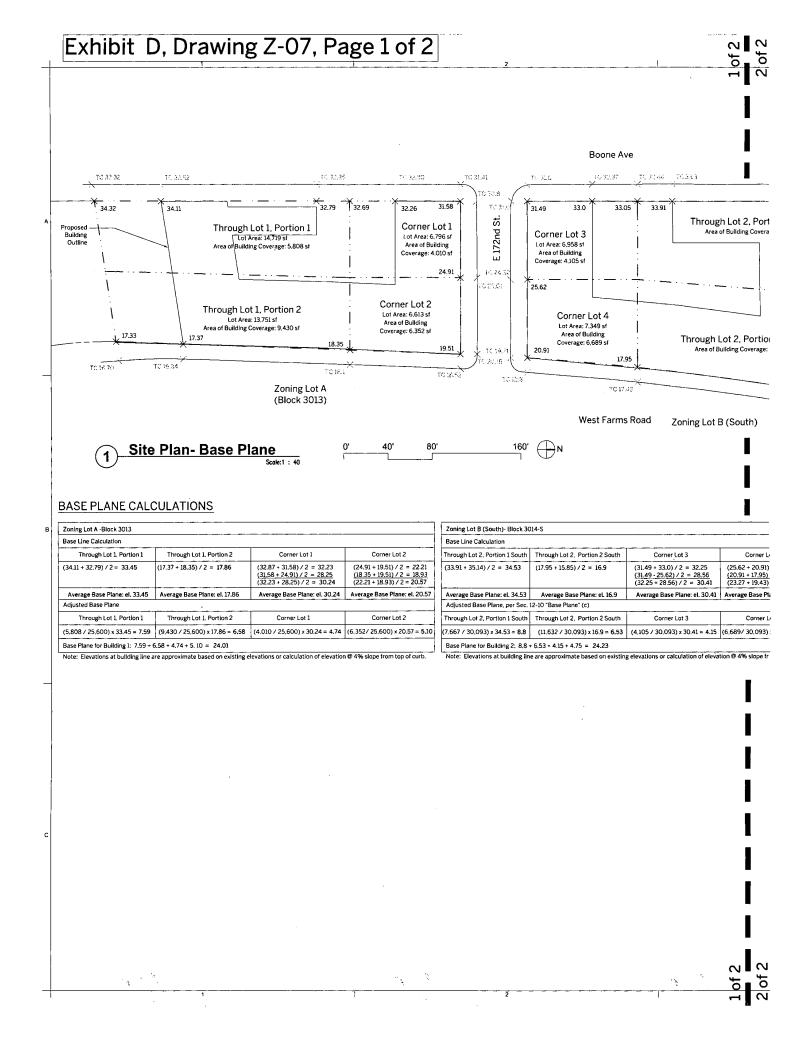


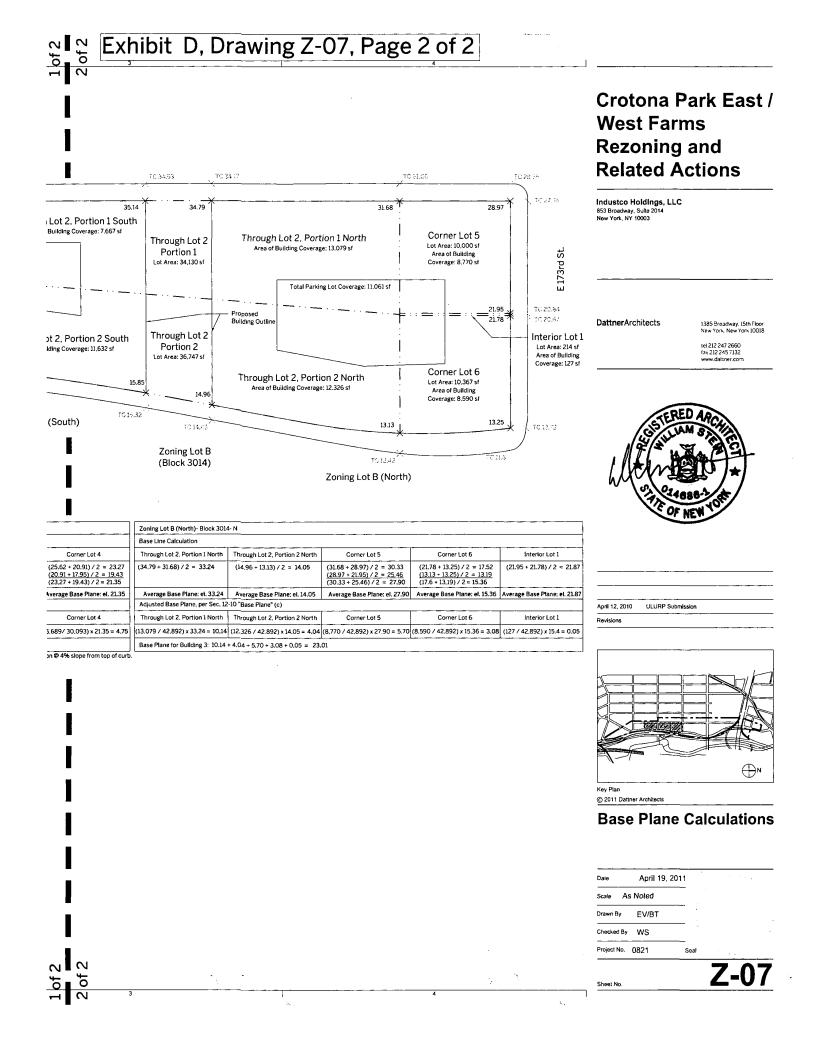
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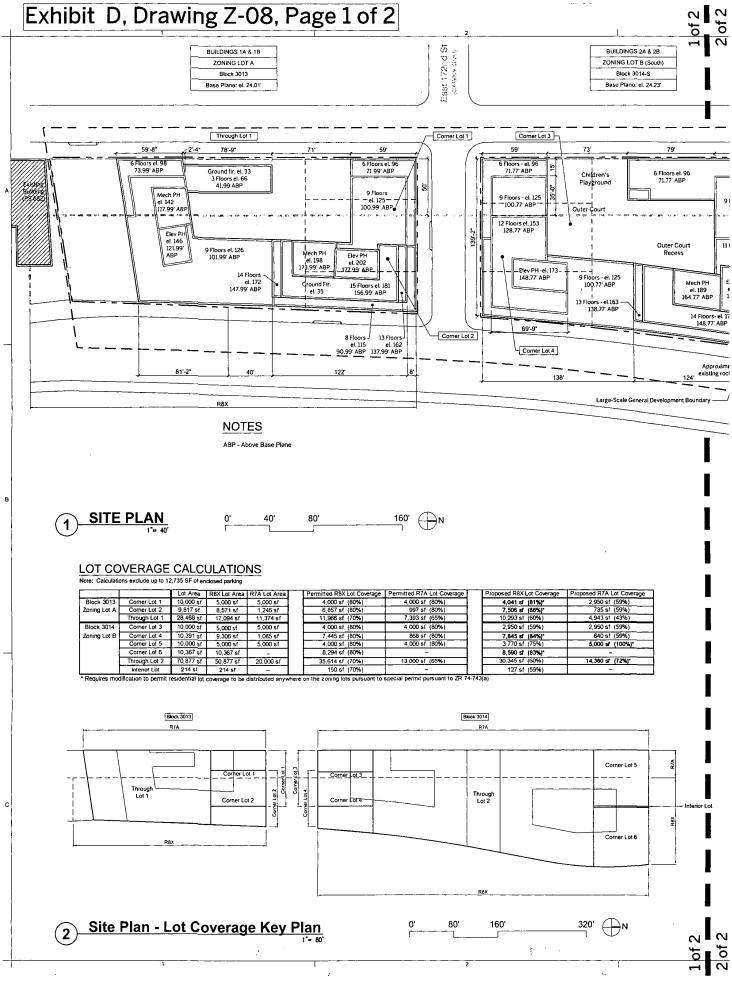


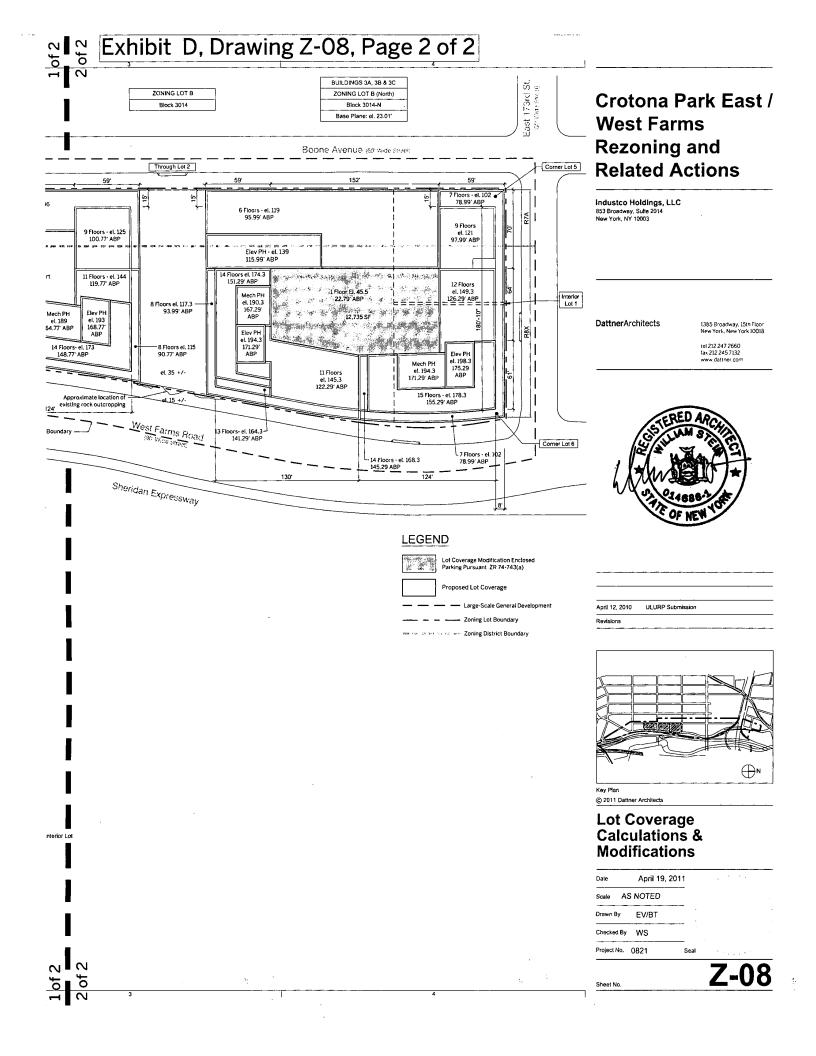
# Zoning Calculations Large-Scale General Development

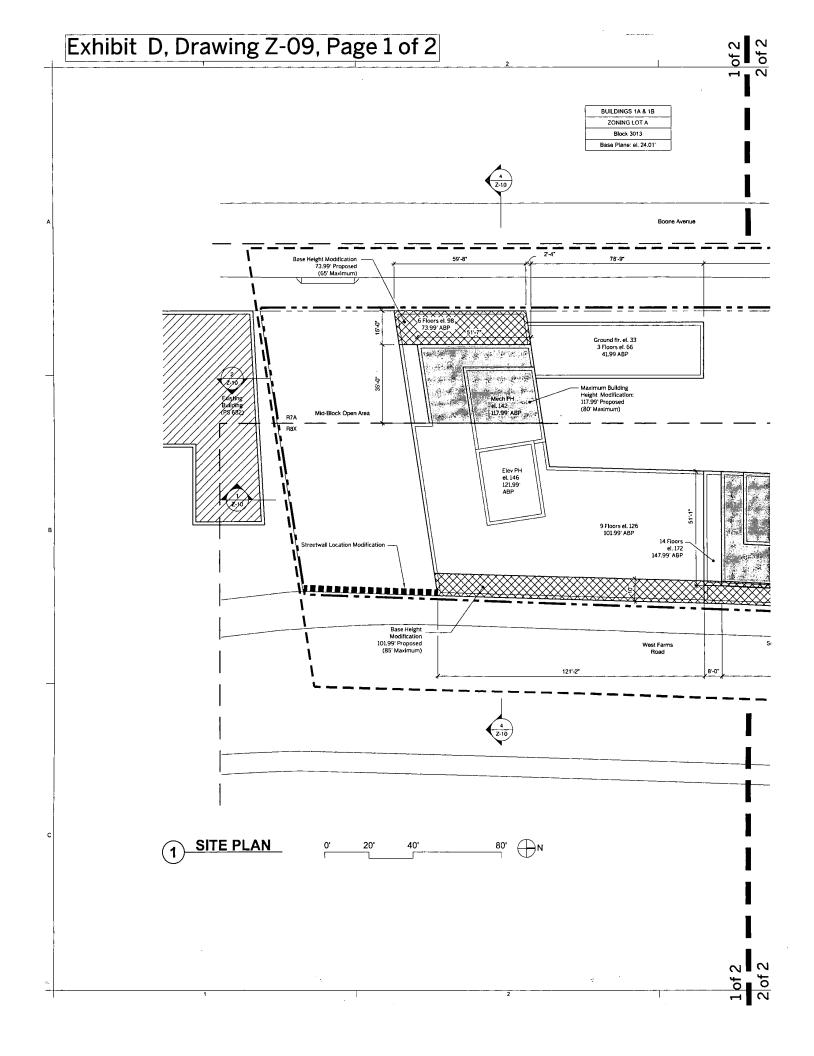


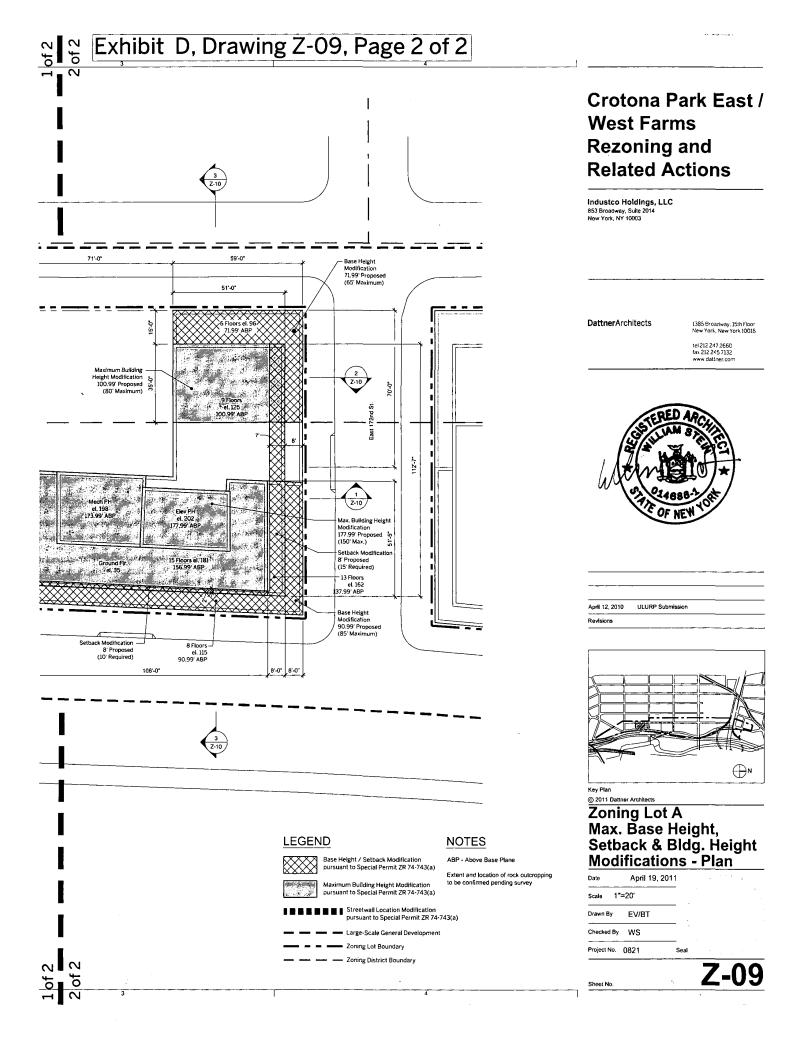




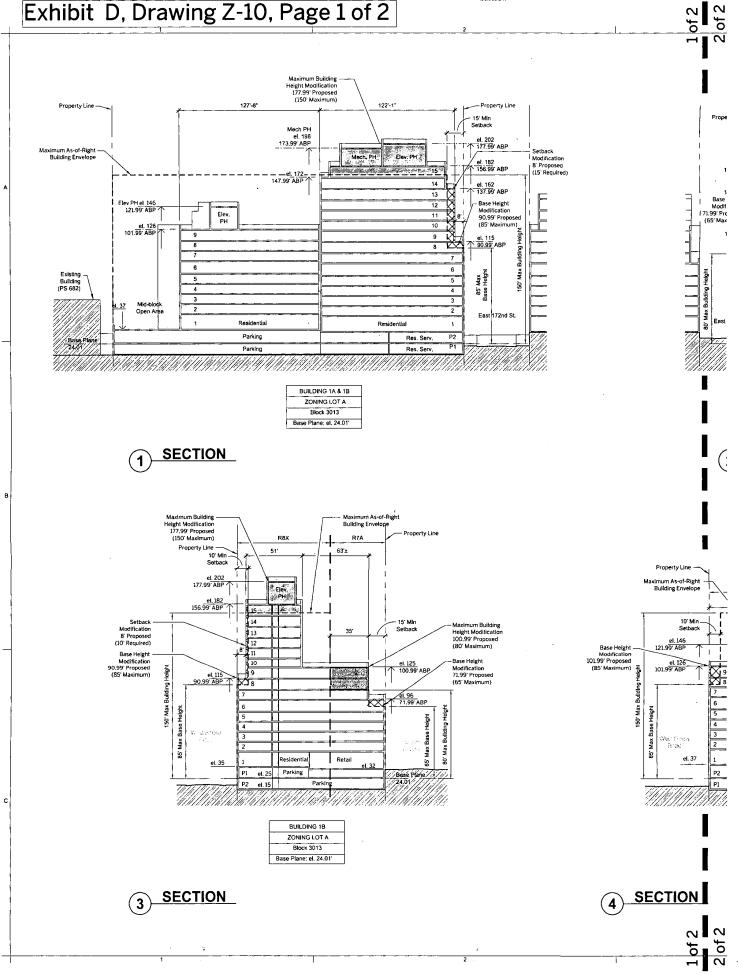


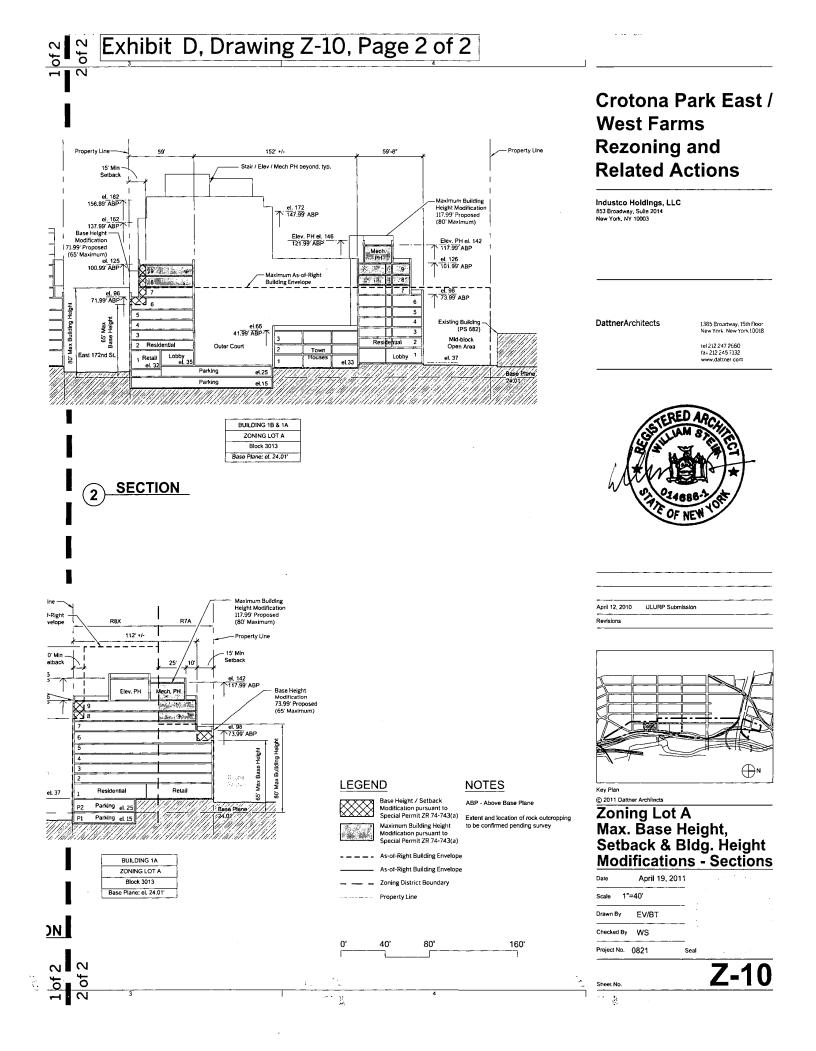


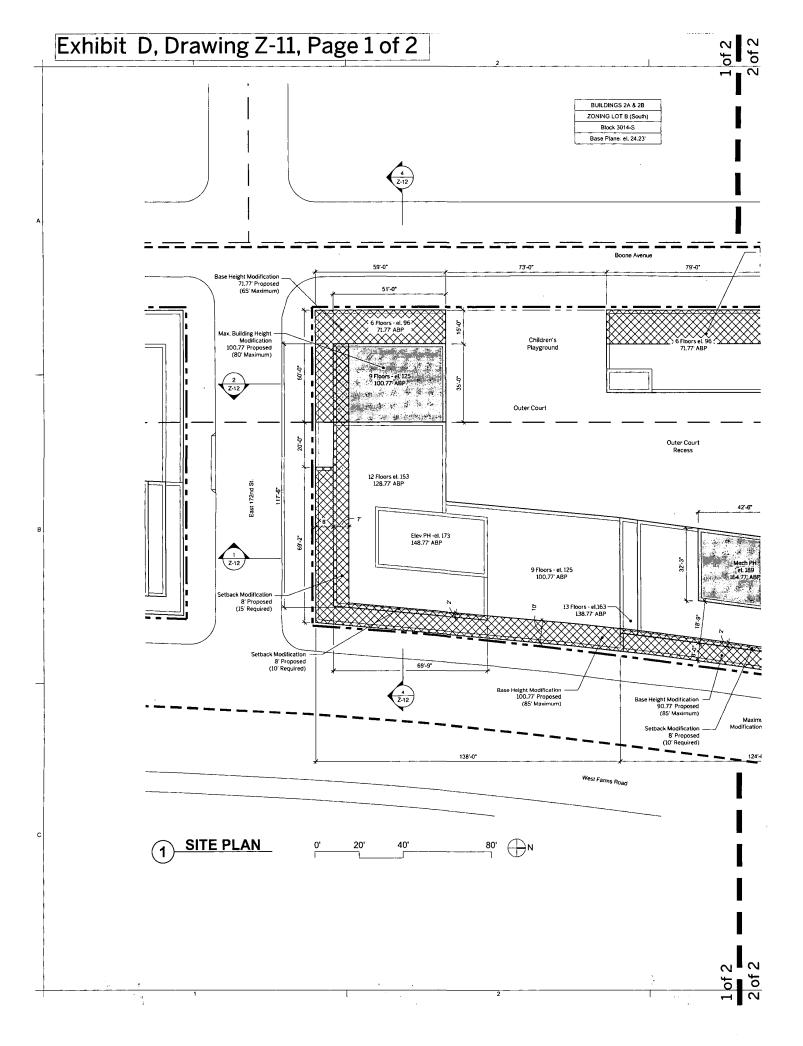


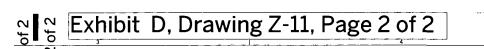


# Exhibit D, Drawing Z-10, Page 1 of 2



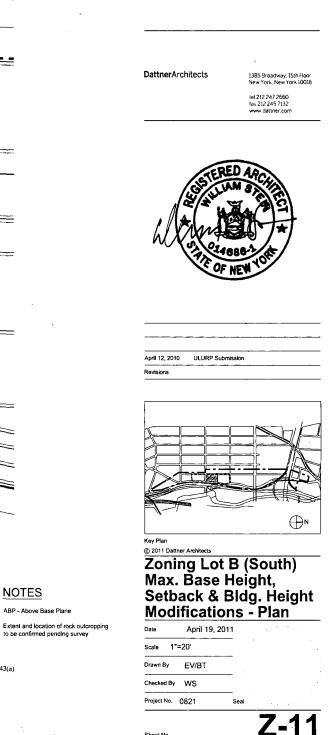




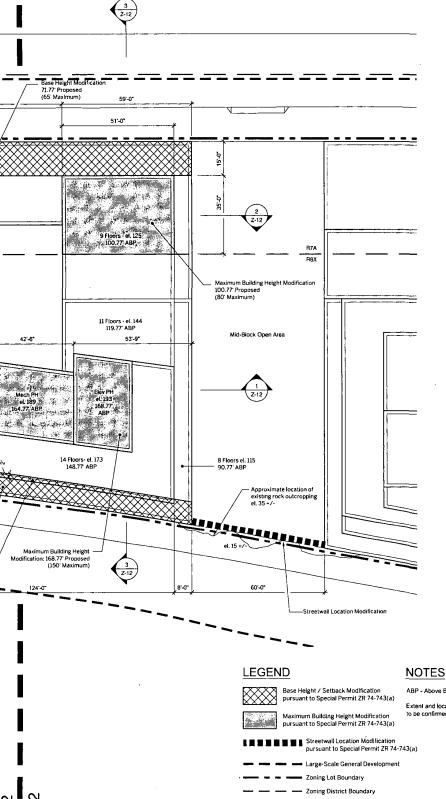


# Crotona Park East / West Farms **Rezoning and Related Actions**

Industco Holdings, LLC 853 Broadway, Suite 2014 New York, NY 10003



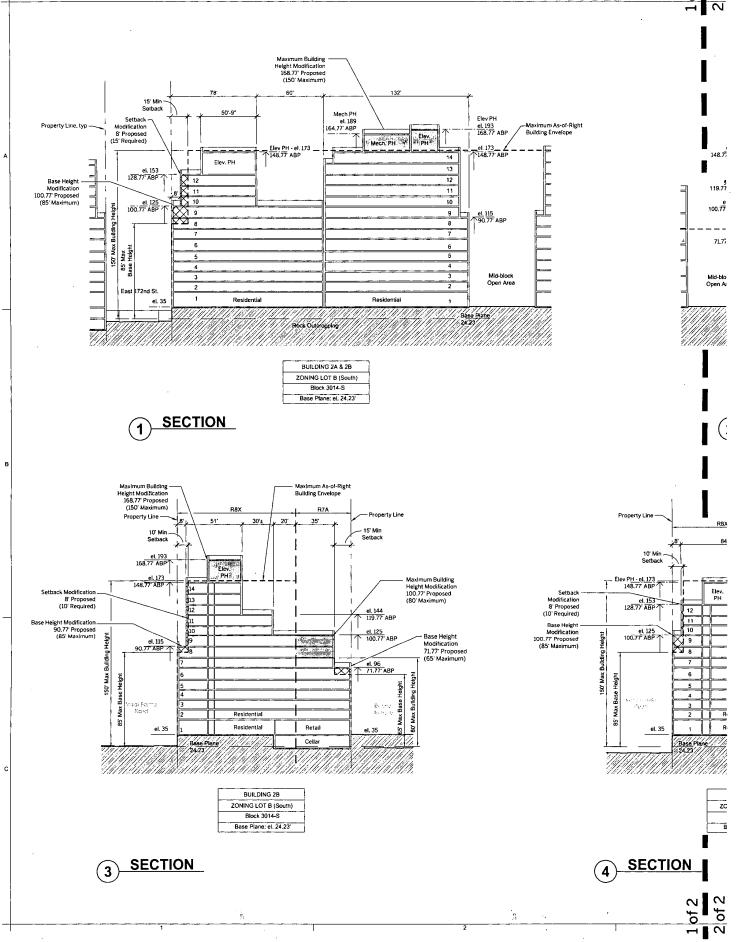
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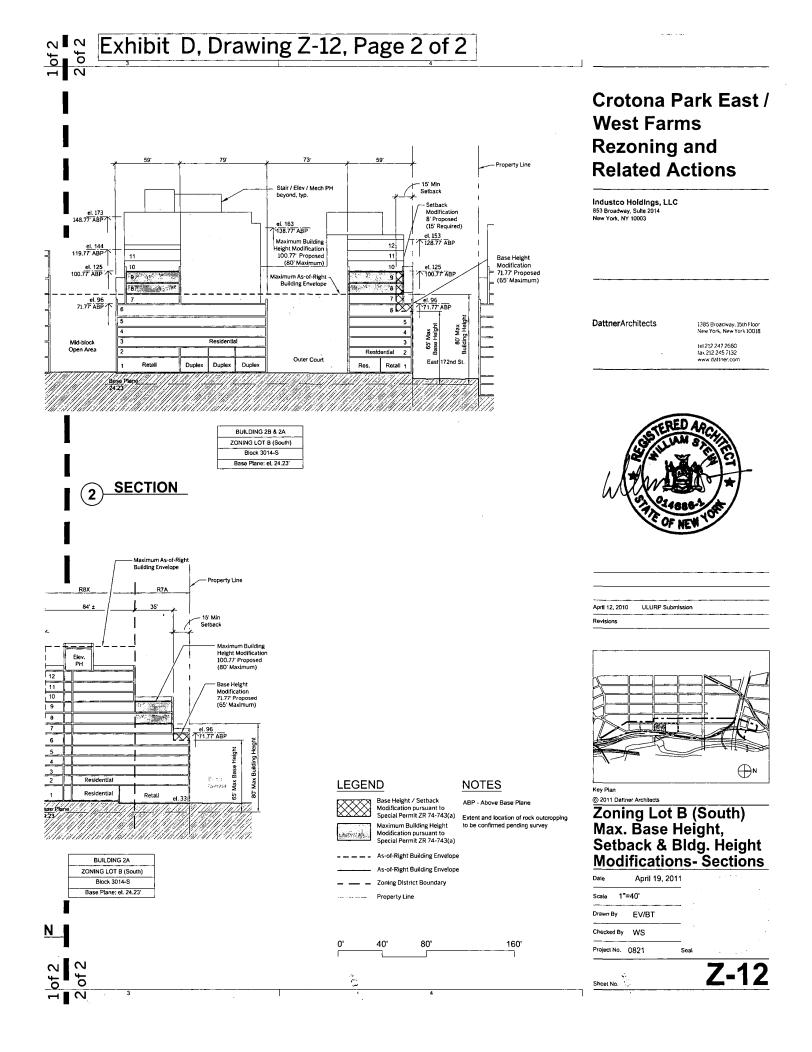


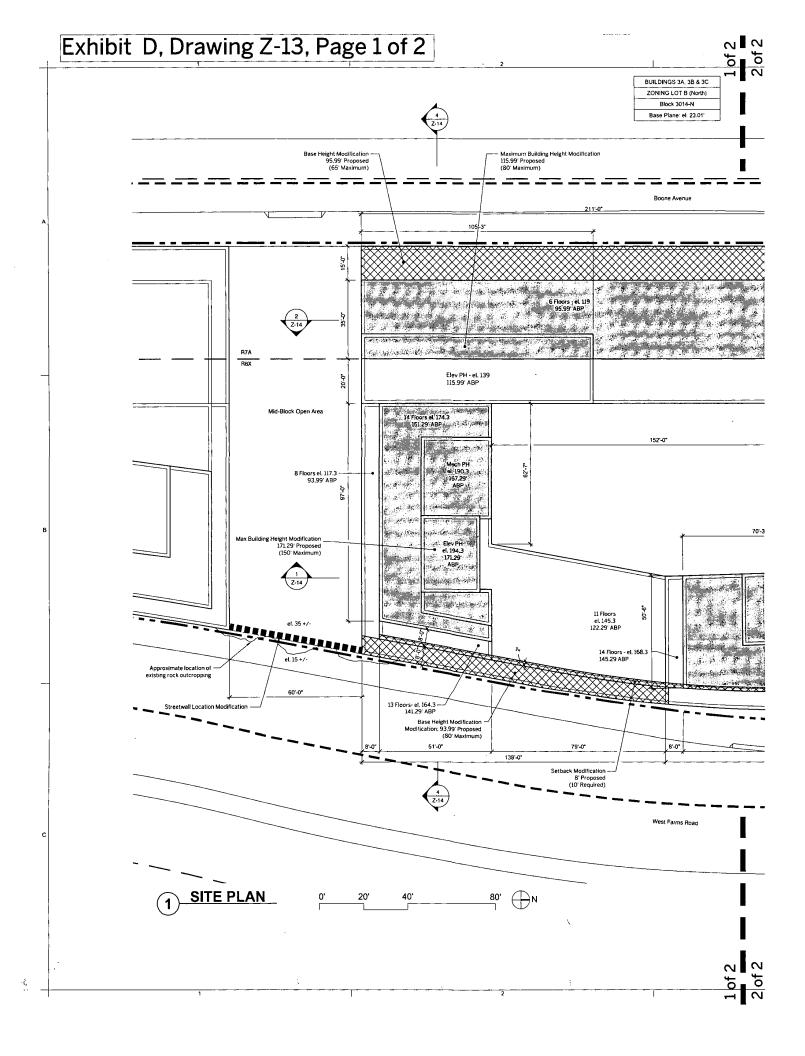
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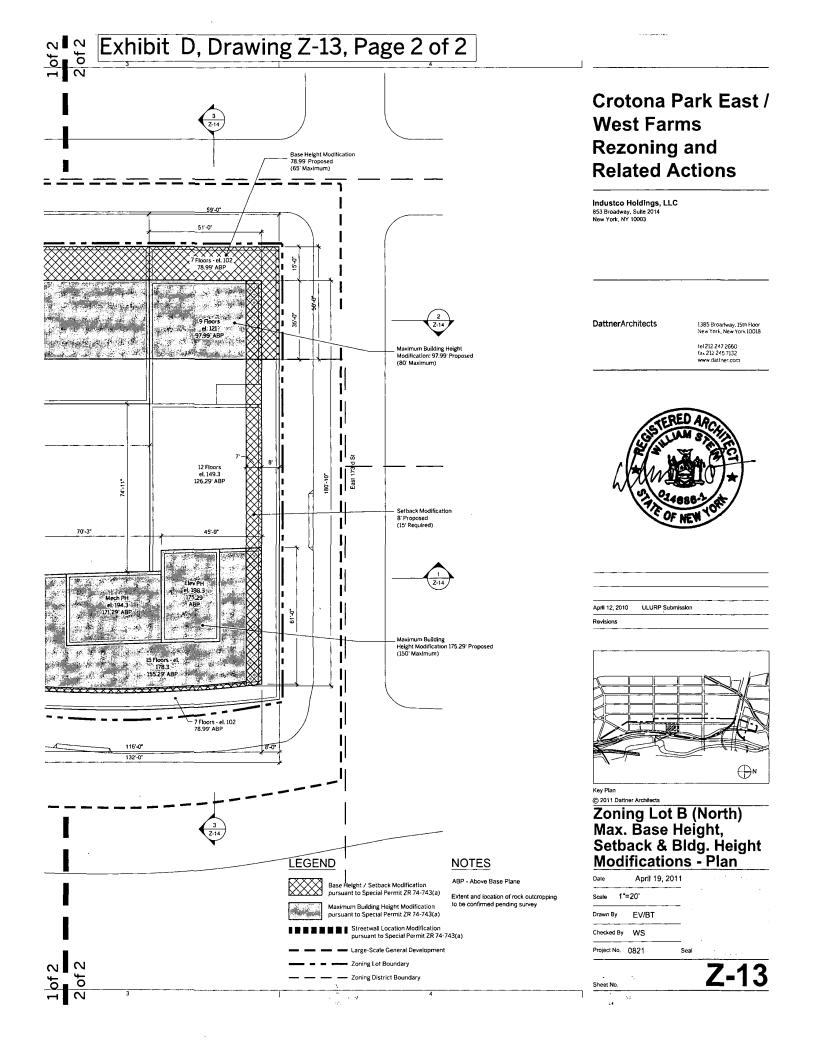
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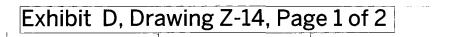
# Exhibit D, Drawing Z-12, Page 1 of 2

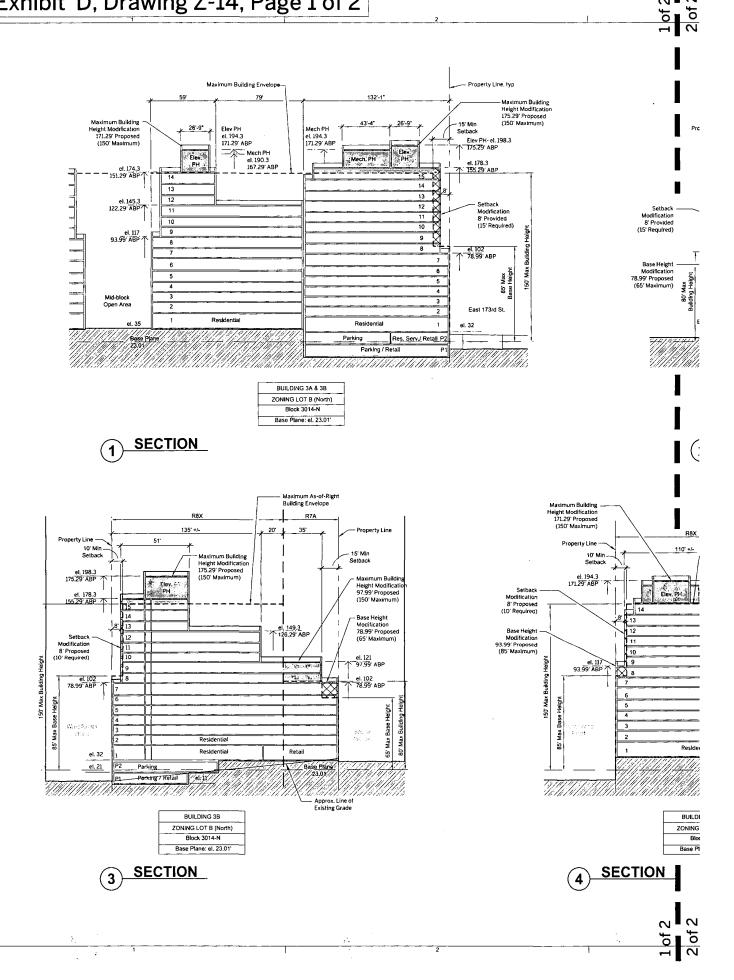




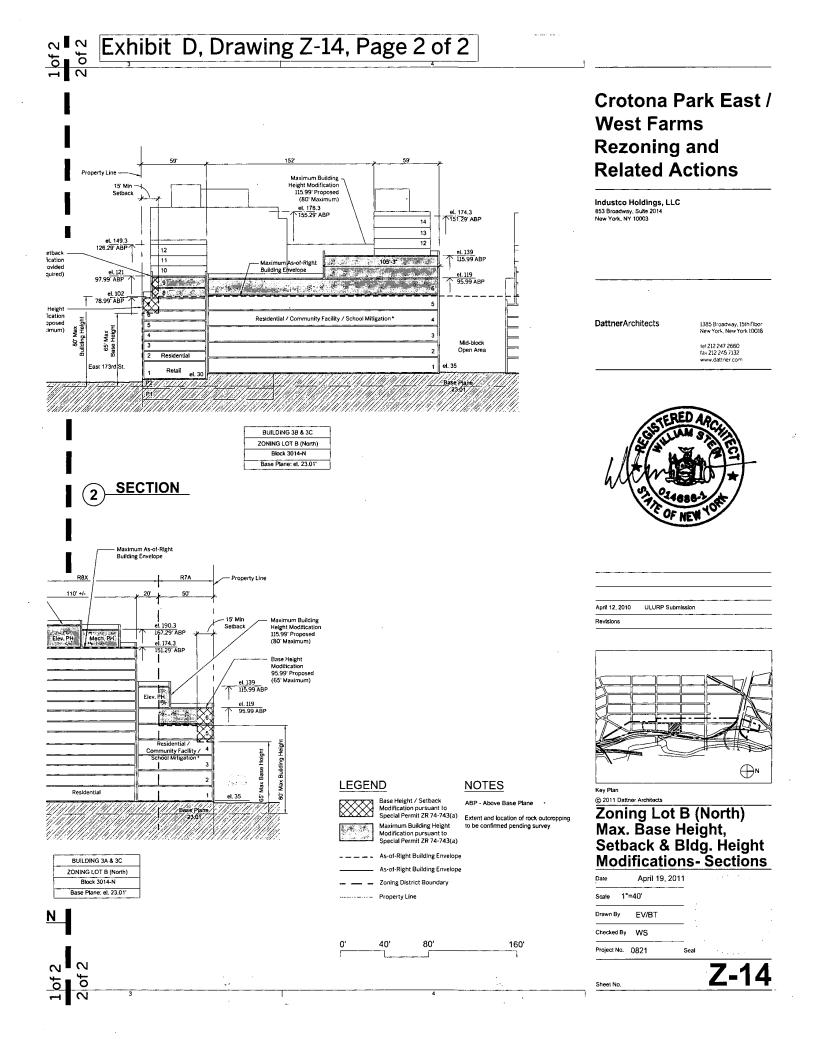


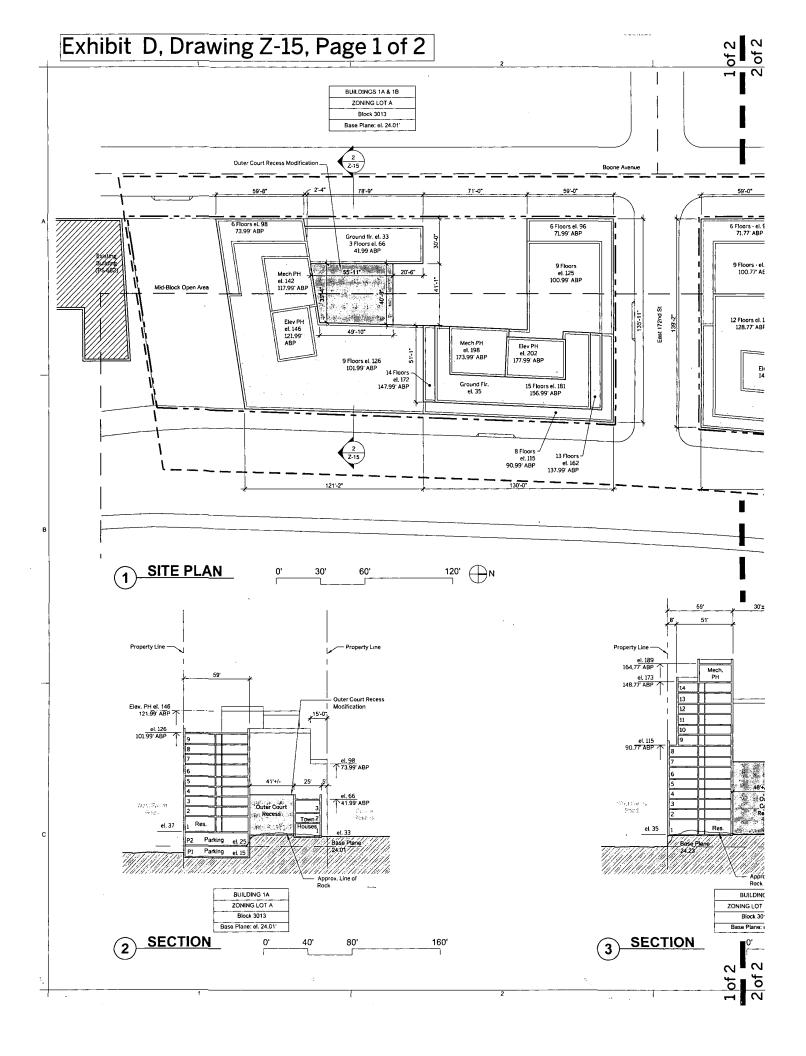


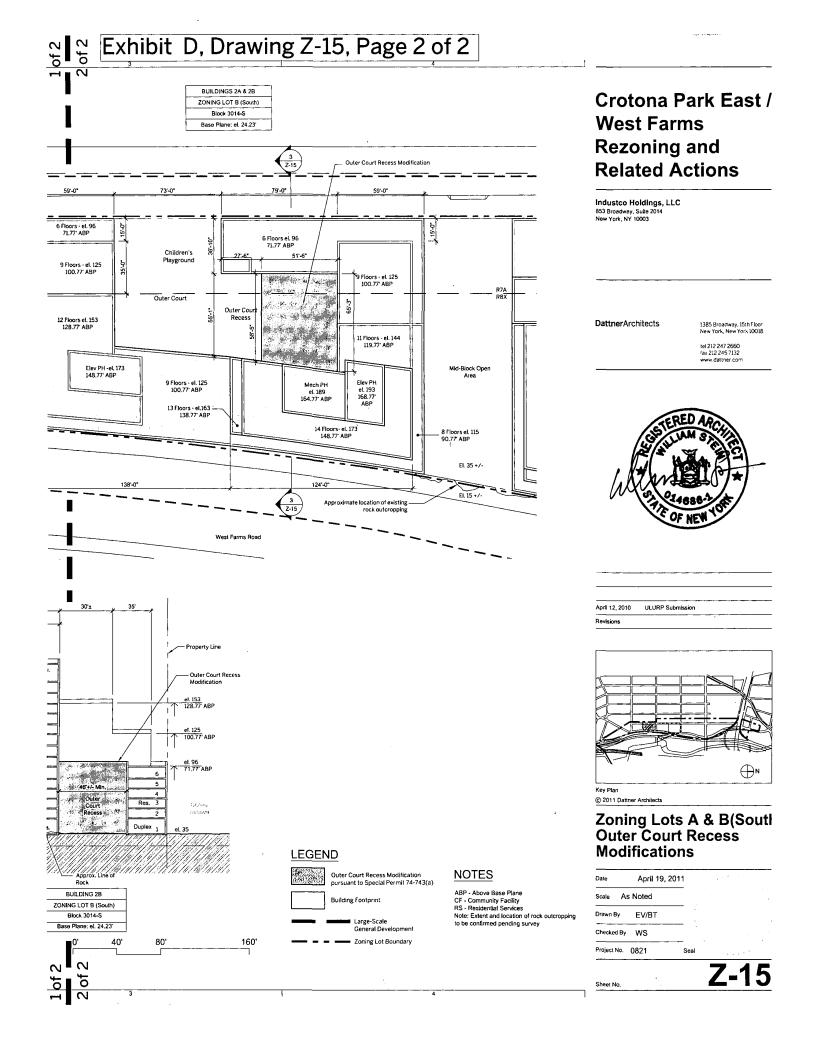


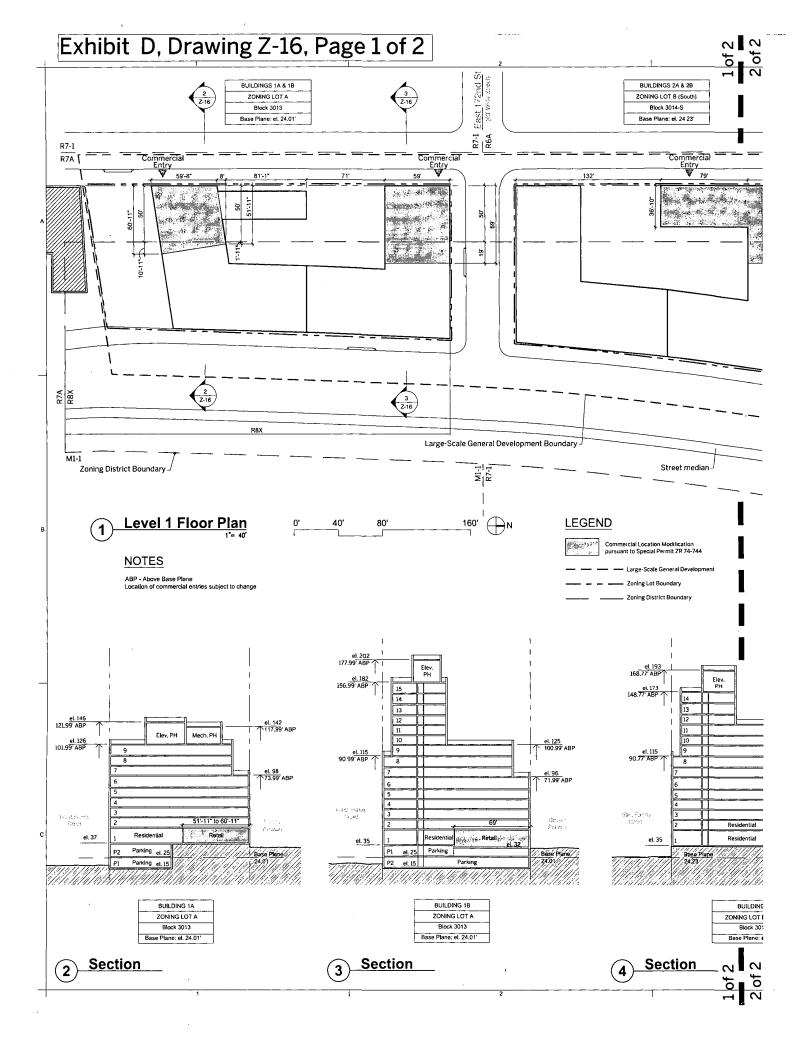


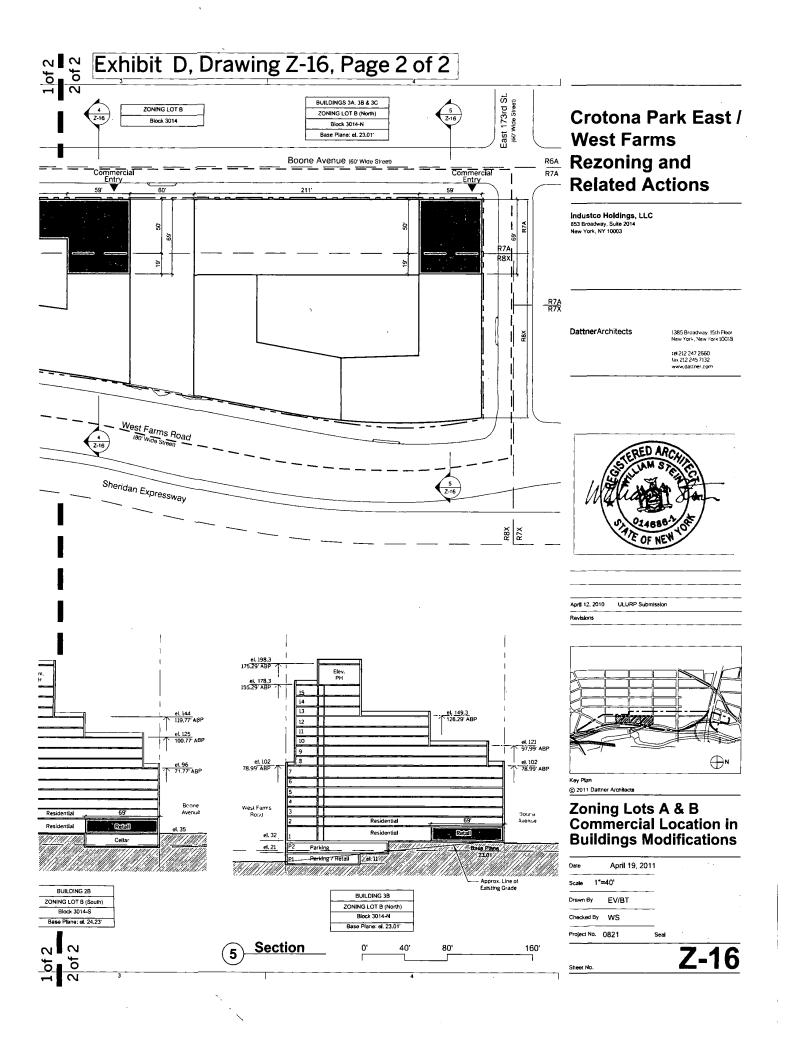
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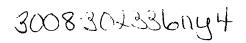








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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------|--|
| PRESENTER:<br>FIRST AMERICAN TITLE<br>GSULLIVAN<br>633 THIRD AVENUE<br>3008-302336NY3 ML ACCC<br>NEW YORK, NY 10017<br>212-850-0670                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                               | E- PICK UP  | RETURN TO:<br>GRENBERG TRAURIG LLP<br>200 PARK AVENUE<br>ATTN: S NICHOLAS HOCKENS, ESQ<br>NEW YORK, NY 10166 |                          |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                               | PROPER      | ΤΥ ΠΑΤΑ                                                                                                      |                          |                                  |  |
| PROPERTY DATA         Borough       Block       Lot       Unit       Address         BRONX       3016       60       Entire Lot       1927 WEST FARMS ROAD         Property Type:       COMMERCIAL REAL ESTATE         Borough       Block       Lot       Unit       Address         BRONX       3016       66       Entire Lot       1923 WEST FARMS ROAD         BRONX       3016       66       Entire Lot       1923 WEST FARMS ROAD         Property Type:       COMMERCIAL REAL ESTATE       ECROSS REFERENCE DATA         CRFN or       Document ID or       Year Reel Page or File Number         PARTIES         PARTY 1:         1931 WEST FARMS LLC       C/O INDUSTCO HOLDINGS, LLC, 853 BROADWAY         SUITE 2014 |                                                                                                                               |             |                                                                                                              |                          |                                  |  |
| NEW YORK, NY 10003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                               |             |                                                                                                              |                          |                                  |  |
| Montooos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                               | FEES AN     | <b>D TAXES</b><br>Filing Fee:                                                                                |                          |                                  |  |
| Mortgage<br>Mortgage Amount:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ¢                                                                                                                             | 0.00        | rinng r.u.                                                                                                   | \$                       | 0.00                             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$                                                                                                                            |             | NVC Deal Decreater Ter                                                                                       | J<br>matar Tavi          | 0.00                             |  |
| Taxable Mortgage Amount:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$                                                                                                                            | 0.00        | NYC Real Property Tra                                                                                        |                          | 0.00                             |  |
| Exemption:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                               | 0.00        |                                                                                                              | <u>}</u>                 | 0.00                             |  |
| TAXES: County (Basic):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$                                                                                                                            | 0.00        | NYS Real Estate Trans                                                                                        |                          | 0.00                             |  |
| City (Additional):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$                                                                                                                            | 0.00        |                                                                                                              | <u>\$</u>                | 0.00                             |  |
| Spec (Additional):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$                                                                                                                            | 0.00        | RECOR                                                                                                        | DED OR FILED IN          |                                  |  |
| TASF:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$                                                                                                                            | 0.00        | OF T                                                                                                         | HE CITY REGIST           |                                  |  |
| MTA:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$                                                                                                                            | 0.00        |                                                                                                              | CITY OF NEW Y            |                                  |  |
| NYCTA:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$                                                                                                                            | 0.00        | - NGCAR                                                                                                      | Recorded/Filed           | 12-02-2011 10:10                 |  |
| Additional MRT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$                                                                                                                            | 0.00        |                                                                                                              | City Register File No.(C |                                  |  |
| TOTAL:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$                                                                                                                            | 0.00        | - ASTER -                                                                                                    | 20                       | 11000420230                      |  |
| Recording Fee:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$                                                                                                                            | 360.00      | 1625-<br>TATIS                                                                                               | for netter MA            | lin I                            |  |
| Affidavit Fee:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$                                                                                                                            | 0.00        |                                                                                                              |                          |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                               |             |                                                                                                              | City Register Offici     | ial Signature                    |  |



# **RESTRICTIVE DECLARATION**

i i i

**BRONX COUNTY** 

BLOCK 3009 LOT 33

# **RECORD AND RETURN TO:**

Greenberg Traurig, LLP 200 Park Avenue New York, New York 10166 Attention: S. Nicholas Hockens, Esq.

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241,388,669v2NY

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## **RESTRICTIVE DECLARATION**

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THIS DECLARATION (this "<u>Declaration</u>"), made as of the 1<sup>st</sup> day of September, 2011 by Boone West Farms LLC ("<u>Declarant</u>"), a New York limited liability company having an address c/o Industco Holdings, LLC ("<u>Industco</u>"), 853 Broadway - Suite 2014, New York, New York 10003.

### WITNESSETH

### WHEREAS:

I.

A. Declarant is the fee owner of certain real property in the Borough and County of the Bronx, City and State of New York, designated for real property tax purposes as Lot 33 of Block 3009 on the Tax Map of the City of New York (the "<u>City</u>"), more particularly described in <u>Exhibit A</u> to this Declaration (hereinafter referred to as "<u>Parcel C</u>" or the "<u>Subject Property</u>").

B. Declarant intends to improve the Subject Property with a 7-story residential building, containing up to approximately 36,000 square feet ("<u>sf</u>") of residential floor area, which Building is referred to in the Applications, defined herein, as "<u>Building 4</u>" (such proposed improvement of the Subject Property, the "<u>Proposed Project</u>").

C. From and after the execution and recordation of this Declaration, Declarant may convey portions of the Subject Property to one or more individuals or entities, subject to the rights of Mortgagees under Mortgages (as such terms are hereinafter defined).

D. In connection with the Proposed Project, Declarant has proposed (i) that the Subject Property and certain of the surrounding area (the "<u>Rezoning Area</u>") be rezoned from M1-1, R7-1 and R7-1/C2-4 districts to R6A, R7A, R7X and R8X districts with selected C2-4 commercial overlays (the "<u>Rezoning</u>"), and (ii) that the text of Section 23-144 (In Designated

#### 241,388,669v2NY

Areas where the Inclusionary Housing Program Is Applicable), Section 74-743 (Special Provisions for Bulk Modification) and Appendix F (Inclusionary Housing Designated Areas) of the Zoning Resolution (hereinafter defined) be amended (the "Zoning Text Amendment").

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E. Declarant has filed applications with the Commission (hereinafter defined) under application number C100310ZMX for the Rezoning and under application number N100311ZRX for the Zoning Text Amendment (collectively, the "Declarant's Applications").

F. As of the date of this Declaration, Allied West Farms (NY), LLC ("<u>Allied</u>"), Allied West Farms (NY) II, LLC ("<u>Allied II</u>"), AWF Sliver LLC ("<u>Sliver</u>"), 1903 West Farms LLC ("<u>1903 Owner</u>") and 1931 West Farms LLC ("<u>1931 Owner</u>"), each of which is an affiliate of Declarant (collectively, the "<u>Affiliate Declarants</u>"), have joined in Declarant's Applications in connection with the proposed development of nine (9) additional buildings (collectively, the "<u>Related Development</u>") to be developed on other properties within in the Rezoning Area controlled by such affiliates and designated for real property tax purposes as Lots 12, 29, 31, 35, 37 and 46 of Block 3013 ("<u>Parcel A</u>"), part of Lot 9 and all of Lot 15 of Block 3014 ("<u>Parcel B-</u><u>1</u>" and "<u>Parcel B-2</u>"), Lots 11, 13 and 21 of Block 3016 ("<u>Parcel D</u>"), and Lots 60 and 66 of Block 3016 ("<u>Parcel E</u>") on the City's Tax Map, which are subject to separate restrictive declarations governing PCREs and Mitigation Measures with respect to projected development thereon (collectively, the "<u>Affiliate Declarations</u>"), which Parcels, along with those comprising the Subject Property, are listed in a chart and shown for informational purposes on a diagram attached hereto in <u>Exhibits A-1</u> and <u>A-2</u>.

G. Additional applications have been filed with the Commission under application numbers C100312ZSX, C100313ZSX and C110297ZSX for special permits for a large-scale general development on Parcels A, B-1 and B-2, as well as disposition of a City-owned parcel

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(Lot 45 of Block 3014) under application number 110234HAX (such additional applications, collectively with Declarant's Applications, the "Applications").

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H. The Commission acted as lead agency and conducted an environmental review of the Applications pursuant to CEQR (as hereinafter defined) and SEQRA (as hereinafter defined), and prepared a Final Environmental Impact Statement ("<u>FEIS</u>"), the Notice of Completion for which was issued on August 26, 2011.

I. To ensure that the development of the Subject Property is consistent with the analysis in the FEIS upon which the Commission has made findings pursuant to the City Environmental Quality Review, Executive Order No. 91 of 1977, as amended, and the regulations promulgated thereunder at 62 RCNY§5-01 et seq. ("CEQR") and the State Environmental Quality Review Act, New York State Environmental Conservation Law § 8-0101 et seq. and the regulations promulgated thereunder at 6 NYCRR Part 617 ("SEQRA"), and that the development of the Subject Property includes certain project components related to the environment which were material to the analysis of environmental impacts in the FEIS ("PCREs") and is subject to certain mitigation of significant adverse environmental impacts required to be undertaken by Declarant at various times ("Mitigation Measures"), Declarant has agreed to restrict the development, operation, use and maintenance of the Subject Property in certain respects, which restrictions are set forth in this Declaration.

J. Declarant desires to restrict the manner in which the Subject Property may be developed, redeveloped, maintained and operated now and in the future, and intends these restrictions to benefit all the land, including land owned by the City, lying within a one-half-mile radius of the Subject Property.

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K. Pursuant to the certificate annexed hereto as <u>Exhibit B</u>, First American Title Insurance Company of New York, Inc. has certified that, as of July 1, 2011, Declarant and Intervest National Bank ("<u>Intervest</u>") are the only Parties-in-Interests in the Subject Property.

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L. All Parties-in-Interest have either executed this Declaration or waived their respective rights to execute this Declaration by written instruments annexed hereto as <u>Exhibit C</u>, which instruments are intended to be recorded in the Office of the City Register, Bronx County, New York (the "<u>Register's Office</u>"), simultaneously with the recordation of this Declaration.

M. Declarant represents and warrants that, except with respect to mortgages or other instruments specified herein, the holders of which have given their consent or waived their right to object hereto, no restrictions of record on the development or use of the Subject Property, nor any present or presently existing estate or interest in the Subject Property, nor any lien, obligation, covenant, easement, limitation or encumbrance of any kind precludes, presently or potentially, the imposition of the restrictions, covenants, obligations, easements and agreements of this Declaration or the development of the Subject Property in accordance herewith.

NOW, THEREFORE, Declarant does hereby declare that the Subject Property shall be held, sold, conveyed, developed, used, occupied, operated and maintained, subject to the following restrictions, covenants, obligations and agreements, which shall run with such real property binding Declarant, its successors and assigns as herein set forth.

### **ARTICLE I**

# DEFINITIONS; INTERPRETATION OF PROVISIONS

1.1 For purposes of this Declaration, the following terms have the following meanings.

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"Affiliate Declarants" shall have the meaning set forth in the Recitals to this Declaration.

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"<u>Affiliate Declarations</u>" shall have the meaning set forth in the Recitals to this Declaration.

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"Applications" shall have the meaning set forth in the Recitals to this Declaration.

"<u>Approvals</u>" shall mean all the actions approved by the Commission relating to the Subject Property.

"<u>Building Permit</u>" shall mean a New Building Permit or any other permit issued by DOB (hereinafter defined) authorizing demolition of an existing building, excavation or foundation work, or construction of a new building or portion thereof on the Subject Property or portion thereof.

"<u>Chair</u>" shall mean the Chair of the Commission from time to time or any successor to its jurisdiction.

"City" shall have the meaning set forth in the Recitals to this Declaration.

"<u>City Council</u>" shall mean the City Council of the City of New York or any successor to its jurisdiction.

"<u>Commission</u>" shall mean the City Planning Commission of the City of New York or any successor to its jurisdiction.

"<u>Construction Commencement</u>" shall mean the issuance of the first Building Permit by DOB to Declarant for work on the Subject Property.

"<u>DCP</u>" shall mean the Department of City Planning of the City of New York or any successor to its jurisdiction.

#### 241,388,669v2NY

"Declarant" shall have the meaning set forth in the Recitals of this Declaration and shall include any heirs, successors and assigns of Declarant.

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"<u>Declaration</u>" shall mean this Declaration, as the same may be amended or modified from time to time in accordance with its provisions.

"<u>DEP</u>" shall mean the Department of Environmental Protection of the City of New York or any successor to its jurisdiction.

"Delay Notice" shall have the meaning set forth in Section 4.4 of this Declaration.

"<u>Development</u>" shall mean the construction or redevelopment, as applicable, of the Proposed Project.

"<u>DOB</u>" shall mean the Department of Buildings of the City of New York or any successor to its jurisdiction.

"<u>DOT</u>" shall mean the Department of Transportation of the City of New York or any successor to its jurisdiction.

"Effective Date" shall have the meaning set forth in Section 5.1(a) of this Declaration.

"FEIS" shall have the meaning set forth in the Recitals to this Declaration.

"<u>Final Approval</u>" shall mean approval or approval with modifications of the Applications by the Commission pursuant to New York City Charter Section 197-c, unless (a) pursuant to New York City Charter Section 197-d(b), the City Council reviews the decision of the Commission approving or approving with modifications the Applications and takes final action pursuant to New York City Charter Section 197-d(b) approving or approving with modifications the Applications in which event "Final Approval" shall mean such approval or approval with modifications by the City Council, or (b) the City Council disapproves the decision of the

#### 241,388,669v2NY

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Commission and the Mayor of the City of New York (the "<u>Mayor</u>") files a written disapproval of the City Council's action pursuant to New York City Charter Section 197-d(e), and the City Council does not override the Mayor's disapproval, in which event "Final Approval" shall mean the Mayor's written disapproval pursuant to such New York City Charter Section 197-d(e). Notwithstanding anything to the contrary contained in this Declaration, "Final Approval" shall not be deemed to have occurred for any purpose of this Declaration if the final action taken pursuant to New York City Charter Section 197-d is disapproval of the Applications.

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"Floor Area" shall have the meaning set forth in the Zoning Resolution.

"<u>Force Majeure</u>" shall mean that a Force Majeure Event has occurred and the Declarant has provided the Delay Notice in accordance with <u>Section 4.4</u> hereof.

"Force Majeure Event" shall mean occurrences beyond the reasonable control of Declarant which delay the performance of Declarant's obligations hereunder, provided that Declarant has taken all reasonable steps necessary to control or to minimize such delay, and which occurrences include, but are not be limited to: (i) a strike, lockout or labor dispute; (ii) the inability to obtain labor or materials or reasonable substitutes therefor; (iii) acts of God; (iv) restrictions, regulations, orders, controls or judgments of any Governmental Authority, (v) undue material delay in the issuance of approvals by any Governmental Authority, provided that such delay is not caused by any willful act or omission of Declarant; (vi) enemy or hostile government action; civil commotion, insurrection, terrorism, revolution or sabotage; (vii) fire or other casualty; (viii) a taking of the whole or any portion of the Subject Property by condemnation or eminent domain; (ix) inclement weather substantially delaying construction of any relevant portion of the Subject Property; (x) unforeseen underground or soil conditions, provided that Declarant did not and could not reasonably have anticipated the existence thereof

as of the date hereof: (xi) the denial of access to adjoining real property, notwithstanding the existence of a right of access to such real property in favor of Declarant arising by contract, this Declaration or Legal Requirements, if such access is required to accomplish any of the obligations of such Declarant pursuant to this Declaration; (xii) failure or inability of a public utility to provide power, heat or light or any other utility service; (xiii) unusual delays in transportation; (xiv) the pendency of a litigation or similar proceedings related to the Applications or to the underlying sections of the Zoning Resolution which prohibits or has the effect of prohibiting a Declarant from carrying out its obligations pursuant to this Declaration; (xv) orders of any court of competent jurisdiction, including, without limitation, any litigation which results in an injunction or restraining order prohibiting or otherwise delaying the construction of any portion of the Subject Property. No event shall constitute a Force Majeure Event unless Declarant, Mortgagee or other applicable party complies with the procedures set forth herein. A certification of Force Majeure by the Chair may be sought with respect to any obligation arising under any provision of this Declaration.

"Future Project" shall have the meaning set forth in Section 3.1(b)(iv) to this Declaration.

"Governmental Authority" shall mean any governmental authority (including any federal, state, city or county governmental authority or quasi-governmental authority, or any political subdivision thereof, or any agency, department, commission, board or instrumentality of any thereof) having jurisdiction over the matter in question.

"Legal Requirements" shall mean all applicable laws, statutes and ordinances, and all orders, rules, regulations, interpretations, directives and requirements, of any Governmental Authority having jurisdiction over the Subject Property.

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"<u>Mitigation Measures</u>" shall have the meaning set forth in the Recitals to this Declaration and shall further mean those measures set forth in <u>Section 3.4</u> of this Declaration.

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"<u>Mortgage</u>" shall mean a mortgage set forth as security for a loan in respect of all or any portion of the Subject Property, other than a mortgage secured by any condominium unit or other residential unit located within the Subject Property.

"Mortgagee" shall mean the holder of a Mortgage.

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"<u>New Building</u>" shall mean any building constructed or redeveloped on the Subject Property or portion thereof pursuant to the Proposed Project.

"<u>New Building Permit</u>" shall mean, with respect to any New Building, a work permit issued by the DOB under a new building application authorizing construction of such New Building.

"<u>New York City Charter</u>" shall mean the Charter of the City of New York, effective as of January 1, 1990, as amended from time to time.

"Notice" shall have the meaning set forth in Section 6.1 of this Declaration.

"OER" shall have the meaning set forth in Section 3.1(b) of this Declaration.

"<u>Party-in-Interest</u>" shall have the meaning set forth in subdivision (d) of the definition of the term "zoning lot" in Section 12-10 of the Zoning Resolution.

"PCO" shall mean a Permanent Certificate of Occupancy issued by DOB.

"<u>PCRE</u>" shall have the meaning set forth in the Recitals to this Declaration and shall further mean any one or all of the (i) project components related to the environment for construction, set forth in <u>Section 3.1</u> hereof; (ii) project components related to the environment for design and operation of any portion of the Proposed Project, set forth in <u>Section 3.2</u> hereof; and (iii) project components related to the environment for sustainability, set forth in <u>Section 3.3</u> hereof.

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"<u>Possessory Interest</u>" shall mean either (1) a fee interest in, coupled with possession of, the Subject Property or any portion thereof or (2) the lessee's estate in a ground lease of all or substantially all the Subject Property or portion thereof. For avoidance of doubt, a landlord under a ground lease of all or substantially all of the Subject Property, or a portion thereof, shall not be deemed to have a Possessory Interest therein during the term of such ground lease.

"Proposed Project" shall have the meaning set forth in the Recitals to this Declaration.

"<u>Related Development</u>" shall have the meaning set forth in the Recitals to this Declaration.

"Register's Office" shall have the meaning set forth in the Recitals to this Declaration.

"Rezoning" shall have the meaning set forth in the Recitals to this Declaration.

"Subject Property" shall have the meaning set forth in the Recitals to this Declaration.

"TCO" shall mean a Temporary Certificate of Occupancy issued by DOB.

"<u>Unit Interested Party</u>" shall mean any and all of the following: (i) all owners, lessees, and occupants of any individual residential or commercial condominium unit, (ii) all holders of a mortgage or other lien encumbering any such residential or commercial condominium unit and (iii) any property owners association or such owners, lessees or occupants.

"Zoning Resolution" shall mean the Zoning Resolution of the City of New York, effective December 15, 1961, as amended from time to time.

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"<u>Zoning Text Amendment</u>" shall have the meaning set forth in the Recitals to this Declaration.

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1.2 Certain additional terms are defined in the Sections in which they first appear or to which they most closely pertain.

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## **ARTICLE II**

# DEVELOPMENT AND USE OF THE SUBJECT PROPERTY

2.1 <u>Development\_of the Subject Property</u>. Notwithstanding anything to the contrary herein, Declarant may develop the Subject Property as permitted pursuant to the applicable zoning districts, provided that (i) such development does not violate any regulation applicable within such applicable zoning district(s), and (ii) such development complies with the provisions of Article III below.

### **ARTICLE III**

# PROJECT COMPONENTS RELATED TO THE ENVIRONMENT AND MITIGATION MEASURES

# 3.1 Project Components Related to the Environment relating to Construction.

Declarant shall implement and incorporate as part of the construction of the Proposed Project, as appropriate, the following PCRE's:

(a) **Fugitive Dust Control Plan**. Prior to Construction Commencement and subject to DCP review pursuant to <u>Section 3.7</u> of this Declaration, Declarant shall (x) develop a plan for implementation of, and (y) thereafter implement, a plan for the minimization of the emission of dust from construction-related activities during development of the Subject Property

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(the "<u>Fugitive Dust Control Plan</u>"), which Fugitive Dust Control Plan shall contain the following measures:

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 (i) Fugitive dust from excavation, demolition, transfer of spoils, and loading and unloading of spoils shall be controlled through water spraying.

(ii) Large piles of soil, rock or sediment either shall be kept wet, coated with a non-hazardous, biodegradable dust suppressant and/or covered to prevent wind erosion and fugitive dust. Longer term stockpiles shall be covered with a tarp weighted down with sand bags.

(iii) All trucks hauling loose soil, rock, sediment, or similar material shall be equipped with tight fitting tail gates and covered prior to leaving construction areas.

(iv) Stabilized areas shall be established for washing dust off of the wheels of all trucks that exit construction areas. All vehicle wheels will be cleaned as necessary prior to leaving the construction sites in order to control tracking.

(v) Construction areas will be surrounded by perimeter fencing to help contain fugitive dust.

(vi) A vehicular speed limit of 5 miles per hour shall be observed within construction areas.

(vii) Declarant shall include enforceable contractual requirements with contractors and subcontractors to implement the provisions of this <u>Section 3.1(a)</u> with respect to applicable work on the Subject Property.

(b) Hazardous Materials Remediation and Protection Measures. The FEIS, prepared pursuant to SEQRA and CEQR, has identified potential hazardous materials at

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the Subject Property. Prior to Construction Commencement on the Subject Property, the Declarant shall submit to the Mayor's Office of Environmental Remediation ("<u>OER</u>") for approval a project specific hazardous materials sampling protocol prepared by a qualified consultant and including a health and safety plan (a "<u>Sampling Protocol</u>") and test and identify any such potential hazardous materials pursuant to said Sampling Protocol. If any such hazardous materials are found on the Subject Property, Declarant shall submit to OER for approval a Remedial Action Plan (a "<u>RAP</u>") and a Construction Health and Safety Plan (a "<u>CHASP</u>") based on the results of the Sampling Protocol, and upon approval of the RAP and CHASP by OER, Declarant shall provide for the remediation of such hazardous materials in accordance with such RAP and CHASP. The Sampling Protocol, RAP and CHASP will provide that the remediation for each building in the Proposed Project may proceed independently of the other buildings and, therefore, Notices of No Objection, Notices to Proceed, Notices of Satisfaction, Final Notices of Satisfaction, TCOs and PCOs may be issued on a building-bybuilding basis, irrespective of their sequence.

(i) <u>Permits.</u> Declarant covenants and agrees that no application for grading, excavation, foundation, alteration, building or other permit respecting the Subject Property which permits soil disturbance for the Proposed Project or any Future Project (hereinafter defined) shall be submitted to or accepted from the DOB by Declarant until OER has issued to DOB, with respect to the Subject Property, as applicable, either a Notice of No Objection as set forth in <u>Section 3.1(b)(iii)1</u>, a Notice to Proceed as set forth in <u>Section 3.1(b)(iii)2</u>, a Notice of Satisfaction as set forth in <u>Section 3.1(b)(iii)4</u>. with respect to the Subject Property. Declarant shall submit a copy of the Notice of No Objection, Notice to Proceed, Notice of

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Satisfaction or Final Notice of Satisfaction to the DOB respecting the Subject Property at the time of filing of any application set forth in this <u>Section 3.1(b)(i)</u>.

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(ii) <u>TCO and PCO</u>. Declarant further covenants and agrees that no application for a TCO or PCO that reflects a change in use group respecting the Subject Property for the Proposed Project or any Future Project shall be submitted to or accepted from DOB by Declarant until OER has issued to DOB, as applicable, either a Notice of No Objection as set forth in <u>Section 3.1(b)(iii)1</u> below, a Notice of Satisfaction as set forth in <u>Section 3.1(b)(iii)3</u>) below or a Final Notice of Satisfaction as set forth in <u>Section 3.1(b)(iii)4</u> below, with respect to the Subject Property. Declarant shall submit a copy of the Notice of No Objection, Notice of Satisfaction or Final Notice of Satisfaction to the DOB respecting the Subject Property at the time of filing of any application set forth in this <u>Section 3.1(b)(ii)</u>.

(iii) <u>Notices</u>.

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1) Notice of No Objection. OER shall issue a Notice of No Objection for the Proposed Project (and any Future Project) with respect to the Subject Property after (A) OER has determined that a Sampling Protocol is not necessary for the Proposed Project or portion thereof or (B) the Declarant has completed the work set forth in the project specific OER approved Sampling Protocol with respect to the Subject Property and OER has determined in writing that the results of such sampling demonstrate that no hazardous materials remediation is required for the Proposed Project.

2) Notice to Proceed. OER shall issue a Notice to Proceed with respect to the Subject Property for the Proposed Project (and any Future Project) after it determines that: (A) the project specific RAP and CHASP for the Subject Property has been approved by OER and (B) the permit(s) respecting the Subject Property for grading, excavation,

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foundation, alteration, building or other permit which permits soil disturbance or construction of the superstructure for the Proposed Project (or any Future Project) are necessary to further the implementation of the OER approved RAP.

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3) Notice of Satisfaction. OER shall issue a Notice of Satisfaction for the Proposed Project (or any Future Project) with respect to the Subject Property after the project specific RAP for the Subject Property has been prepared and accepted by OER and OER has determined in writing that such RAP has been completed to the satisfaction of OER.

4) Notice of Final Satisfaction. OER shall issue a Final Notice of Satisfaction for the Proposed Project (or any Future Project) with respect to the Subject Property after (A) the project specific RAP for the Subject Property has been prepared and accepted by OER, (B) OER has set forth in writing, that such RAP has been completed to the satisfaction of OER and (C) all potential hazardous materials have been removed or remediated and no further hazardous remediation is required on the Subject Property, as determined by OER.

(iv) <u>Future Projects</u>. Following the final completion of all phases of the Proposed Project, if any further development of the Subject Property, which involves a change of use or soil disturbance is conducted (a "<u>Future Project</u>"), Declarant shall submit to OER for approval a Sampling Protocol specific to the Future Project, and test and identify any such potential hazardous materials pursuant to said Sampling Protocol. If any such hazardous materials are found, Declarant shall submit to OER for approval a RAP and CHASP specific to the Future Project based on the results of the Sampling Protocol, and upon the approval of the RAP and CHASP by OER, Declarant shall provide for the remediation of such hazardous materials in accordance with such RAP and CHASP.

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3.2 <u>Project Components Related to the Environment for Design and Operation</u> of New Buildings. Declarant shall implement and incorporate the following PCRE's relating to design and operation of the New Buildings:

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(a) Air Quality. Declarant shall, prior to acceptance of a Building Permit, submit plans for DCP/OER review pursuant to <u>Section 3.7</u> of this Declaration demonstrating compliance with, and thereafter implement, the following air quality controls (the "<u>Air Quality</u> <u>Controls</u>") with respect to the New Building that is the subject of such Building Permit:

(i) Any heating, ventilation and air conditioning ("<u>HVAC</u>") system installed in the New Building shall utilize natural gas and locate exhaust stacks for such HVAC system at least 30 feet from the lot line facing East 172<sup>nd</sup> Street and at least 30 feet from the lot line facing East 173<sup>rd</sup> Street. In addition, such stacks shall extend at least seven feet above the height of the New Building's mechanical penthouse.

(ii) Any plans and drawings submitted by Declarant to DOB in connection with a new Building Permit application, or amendment thereof, shall reflect and be consistent with the requirements set forth in this <u>Section 3.2(a)</u>.

(iii) Following the issuance of a TCO or PCO for a New Building, Declarant shall not eliminate or modify the requirements set forth in this Section 3.2(a) unless Declarant shall have obtained the written approval of DCP authorizing such change, and DOB shall not issue, and Declarant shall not accept, a demolition permit or alteration permit from DOB which would result in the elimination or modification of any Air Quality Controls. In no event shall this <u>clause (iii)</u> be construed as preventing or prohibiting Declarant from undertaking any maintenance, repair or replacement of any portion of the Air Quality Controls (including

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replacement of any element with a more efficient or cleaner system), provided same is consistent with the terms of this <u>Section 3.2(a)</u>.

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(b) Noise. To ensure an acceptable interior noise environment, Declarant shall (x) prior to acceptance of a New Building Permit for a New Building, submit plans for DCP/OER review pursuant to <u>Section 3.7</u> of this Declaration demonstrating compliance with; and thereafter implement, the following noise attenuation requirements for such New Building constructed on the Subject Property:

(i) Provide a closed-window condition with a minimum of 28 dBA window/wall attenuation for Floors 1 through 5 and a minimum of 25 dBA on all other floors on all facades of the New Building to maintain an interior noise level of 45 dBA.

(ii) To maintain a closed-window condition, an alternate means of ventilation must also be provided. Alternate means of ventilation shall include, but shall not be limited to, air conditioning or trickle vents installed in windows of each habitable room.

(iii) Following the issuance of a TCO or PCO for the New Building, Declarant shall not eliminate or modify a noise attenuation measure unless DCP shall have approved such elimination or modification in accordance with Section 3.6. DOB shall not issue, and Declarant shall not accept, a demolition permit or alteration permit from DOB which would result in the elimination or modification of any noise attenuation measure. In no event shall this clause (v) be construed as preventing or prohibiting Declarant from undertaking any maintenance, repair or replacement of any portion of the noise attenuation system, provided same is consistent with the terms of this Section 3.2(b).

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## 3.3 **Project Components Related to the Environment Relating to Sustainability**.

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Declarant has submitted to DEP a stormwater best management practices (a) ("BMP") concept plan ("BMP Concept Plan"), consistent with the FEIS, illustrating opportunities to incorporate onsite storm water source controls during the site planning, building design and construction phases of the Proposed Project to help achieve a target storm water release rate of 0.25 cubic feet per second (proportional per acre if the parcel is over one acre in area) or ten percent (10%) of the allowable flow per the drainage plan, whichever is greater, from the Subject Property to the sewer system (the "Target Release Rate"), including the following components (collectively, the "BMP Components"): (1) green roofs, blue roofs and/or other rooftop retention devices on certain New Buildings to be determined by Declarant; (2) enhanced stormwater tree pits, bioswales and/or other vegetated features along the street frontage of the Subject Property and/or in courtyards, (3) porous concrete or pavers on paved areas (e.g., pedestrian walkways and parking areas) and/or (4) subsurface detention systems under paved areas (e.g., pedestrian walkways and parking areas); provided, however, that the use of pervious paving materials required under this Section 3.3(a) may be limited to the extent that Legal Requirements (e.g., the New York City Fire Code) require the use of impervious paving materials for emergency response vehicles, including without limitation fire trucks, ambulances and police vehicles.

(b) DOB shall not issue, and Declarant shall not accept, a Building Permit for a New Building on the Subject Property until Declarant shall have certified to the Commissioner of DOB that a site-specific plan, consistent with the FEIS and the BMP Concept Plan, has been submitted to DEP identifying BMP Components that may be incorporated into the project design to achieve the Target Release Rate with respect to the Subject Property (the "<u>Site-Specific BMP</u>

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<u>Concept Plan</u>" and, collectively with the BMP Concept Plan, the "<u>Concept Plans</u>"). Prior to submitting the Site-Specific BMP Concept Plan to DEP, Declarant shall undertake such structural analyses, soil tests or other studies as may be necessary to assess existing conditions on the Subject Property and the suitability and feasibility of the potential BMP Components to be incorporated into the Site-Specific BMP Concept Plan.

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(c) Any plans and drawings submitted by Declarant to DOB in connection with a Building Permit shall reflect and be consistent with the Site-Specific BMP Concept Plan submitted to DEP.

(d) Declarant shall have the right to modify and add to the Concept Plans as development of the Subject Property proceeds, provided that such revised Concept Plans are consistent with the requirements of this Declaration.

(e) Prior to accepting a TCO for a New Building, Declarant shall certify to DOB that the provisions of the Site-Specific BMP Concept Plan required for such New Building have been implemented.

3.4 <u>Environmental Mitigation</u>. Declarant shall, in accordance with the FEIS, undertake the Mitigation Measures as follows:

(a) **Traffic**. The FEIS identifies significant traffic impacts, and mitigation measures in the form of signal timing adjustments, strict enforcement of existing parking and standing prohibitions and, for one intersection, lane restriping. As part of the traffic mitigation, Declarant, together with the Affiliate Declarants under the applicable Affiliate Declarations, have committed to conduct a traffic monitoring program ("<u>TMP</u>") (at the Declarant's and Affiliate Declarants' expense) to determine the need for and any adjustments to the traffic

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mitigation measures described in Chapter 3 (Mitigation) of the FEIS ("<u>Adjustments</u>"); provided that any such Adjustments shall be the most cost-effective measures available and shall not materially increase the costs or obligations of Declarant and Affiliate Declarants; provided, further, that the TMPs are intended to be supplemental to and not in duplication or replacement of the FEIS.

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(i) <u>Completion Year Monitoring Plan</u>. Within six (6) months of the date that a TCO is first issued for the last building to be constructed as part of the Proposed Project and Related Development, Declarant shall prepare and submit for DOT's review and approval, a detailed scope of work for the completion year TMP, consistent with the criteria set forth in Chapter 3 (Mitigation) of the FEIS. Declarant shall implement at its own expense the entire approved TMP, the findings of which will be used by DOT as the basis for approving and implementing mitigation measures.

(ii) <u>Completion Year Mitigation</u>. Unless, following the implementation of the completion year TMP, DOT finds that such measures are not necessary or appropriate, Declarant shall send written notice to DOT, requesting that DOT implement the traffic mitigation measures set forth in Chapter 3 (Mitigation) of the FEIS, as adjusted for any Adjustments set forth in the completion year TMP, that have not already been implemented as part of the interim year mitigation to be undertaken by the Affiliate Declarants under the applicable Affiliate Declarations. Declarant shall comply with DOT requirements necessary to implement the lane restriping mitigation measures for the intersection identified in Chapter 3 (Mitigation) of the FEIS, as adjusted by any Adjustments, and shall either implement such measures as directed by DOT, or, if directed by DOT, pay DOT/City of New York for the ordinary and customary costs, if any, of the design and implementation of such restriping, upon

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request of DOT accompanied by appropriate supporting documentation. In addition, Declarant will also be responsible for submitting for review proposed mitigation measures to the appropriate City agencies following the completion of the completion year TMP. Declarant will submit all of the required drawings/designs as per AASHTO and DOT specifications for DOT review and approval. To the extent that DOT does not approve or deems unnecessary one or more of the traffic mitigation measures set forth in Chapter 3 (Mitigation) of the FEIS, Declarant shall have no further obligation with respect to such measures.

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3.5 **Inconsistencies with the FEIS**. If this Declaration inadvertently fails to include a PCRE or Mitigation Measure set forth in the FEIS, such PCRE or Mitigation Measure shall be deemed to be incorporated in this Declaration by reference. If there is any inconsistency between a PCRE or Mitigation Measure as set forth in the FEIS and as incorporated in this Declaration, the more restrictive provision shall apply.

# 3.6 Innovation; Alternatives; Modifications based on Further Assessments.

(a) Innovation and Alternatives. In implementing any PCRE or Mitigation Measure contemplated by this <u>Article III</u>, Declarant may implement innovations, technologies or alternatives now or hereafter available, including replacing any equipment, technology, material, operating system or other measure previously located on the Subject Property or used within the Proposed Project, including replacement measures under standards required by HPD and/or the United States Department of Housing and Urban Development, provided that Declarant demonstrates to the satisfaction of DCP that such alternative measures would result in equal or better methods of achieving the relevant PCRE or Mitigation Measure than those set forth in this Article III.

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(b) Modification Based on Further Assessments. In the event that Declarant believes, based on changed conditions or partial or complete satisfaction of a PCRE or Mitigation Measure in connection with previously-developed New Buildings in the Proposed Project or Related Development, that a PCRE or Mitigation Measure required under <u>Sections</u> <u>3.1, 3.2, 3.3</u> or <u>3.4</u> should not apply or could be modified without diminishment of the environmental standards which would be achieved by implementation of the PCRE or Mitigation Measure, it shall set forth the basis for such belief in an analysis submitted to DCP. In the event that, based upon the review of such analysis, DCP determines that the relevant PCRE or Mitigation Measure should not apply or could be modified, Declarant may eliminate or modify the PCRE or Mitigation Measure consistent with the DCP determination, provided that Declarant records a notice of such change against the Subject Property in the Register's Office.

#### 3.7 **DCP Review**.

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(a) Not less than ninety (90) days prior to the date Declarant anticipates (i) to be the date of Construction Commencement of the New Building, Declarant shall send written notice to DCP advising of Declarant's intention to undertake Construction Commencement (each such notice, a "<u>Permit Notice</u>"). Any Permit Notice shall be accompanied by: (x) a summary of the provisions of this Declaration imposing conditions or criteria that must be satisfied as a condition to or in conjunction with Construction Commencement or issuance of the relevant Building Permit; (y) materials or documentation demonstrating compliance with such requirements or criteria to the extent Declarant believes that compliance has been achieved by the date of the Permit Notice; and (z) to the extent that Declarant believes that compliance with any condition or criteria has not been achieved by the date of the Permit Notice, an explanation of why compliance has not yet been achieved to date, the steps that are or will be taken prior to

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issuance of the Building Permit to achieve compliance and the method proposed by Declarant to assure DCP that the elements will be achieved in the future. Materials or documentation from any Governmental Authority, certifying the implementation of a PCRE set forth in this <u>Article</u> III, shall be accepted as compliance with the relevant PCRE.

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Following the delivery of a Permit Notice to DCP in accordance with (b) Section 3.7(a) hereof, Declarant shall meet with DCP to respond to any questions or comments on the Permit Notice and accompanying materials, and shall provide additional information as may reasonably be requested by DCP in writing in order to allow DCP to determine, acting in consultation with any City agency personnel necessary in relation to the subject matter of the Permit Notice, that the conditions and criteria for Construction Commencement or issuing the Building Permit have been or will be met in accordance with the requirements of this Declaration. Declarant shall not accept any Building Permit subject to review pursuant to this Section 3.7 until DCP has certified to Declarant and DOB that the conditions and criteria set forth in this Declaration for issuance of Building Permit have been met. Notwithstanding the foregoing, (x) in the event that DCP has failed to respond in writing to Declarant within fortyfive (45) days of receipt of the Permit Notice, or (y) has failed to respond in writing to Declarant within fifteen (15) days of receipt of additional materials provided to DCP under this Section 3.7(b), DCP shall be deemed to have accepted the Permit Notice and any subsequent materials related to under this Section 3.7(b) as demonstrating compliance with the requirements for issuance of the Building Permit and Declarant shall be entitled to accept the Building Permit and to undertake any and all activities authorized thereunder.

(c) Not less than thirty (30) days prior to the date that Declarant anticipates obtaining the first TCO or PCO for any New Building on the Subject Property, Declarant shall

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send written notice to DCP advising of Declarant's intention to obtain such TCO or PCO (each, a "CO Notice") together with a written report, prepared by a licensed architect or engineer, certifying that such New Building complies with the applicable PCRE's set forth in Sections 3.2 and 3.3 hereof (each, a "Compliance Certification"). Within twenty (20) days of delivery of any CO Notice and Compliance Certification, DCP shall have the right to inspect the New Building and review construction plans and drawings, as necessary to confirm that the PCREs required to be incorporated into the New Building have been installed in accordance with the plans initially submitted as part of the New Building Permit. DOB shall not issue, and Declaration shall not accept, a TCO or PCO if DCP has provided written notice to Declarant, copied to DOB, within five (5) days following any such inspection (x) advising that Declarant has failed to include a required PCRE within the New Building, or has failed to fully satisfy the PCRE, and (y) specifying the nature of such omission or failure. In the event that DCP provides such notice, Declarant and DCP shall meet promptly to review the claimed omission or failure, develop any measures required to respond to such claim, and Declarant shall take all steps necessary to remedy such omission or failure. Upon the completion of such steps to the satisfaction of DCP, Declarant shall be entitled to obtain the TCO or PCO as the case may be.

(d) In the event of a continued disagreement between DCP or other City agency and Declarant under <u>Section 3.7(c)</u> as to whether any PCRE has been included of fully satisfied by the measures proposed by the Declarant, Declarant shall have the right to appeal such matter to the Deputy Mayor of Planning and Economic Development, or any successor Deputy Mayor, and to seek resolution within forty-five (45) days of Declarant's appeal thereto.

(e) Notwithstanding anything to the contrary set forth in <u>Section 3.1</u> of this Declaration, Declarant shall be entitled to apply for a demolition permit to demolish any existing

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structure on the Subject Property, provided, however, that Declarant has certified to DCP that the demolition procedures will adhere to all substantive requirements of <u>Section 3.1</u> of this Declaration.

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(f) Notwithstanding anything to the contrary set forth in this <u>Article III</u>, following the Effective Date, Declarant shall be entitled to perform any necessary safety and soundness work, as may be required under Legal Requirements, on any existing structure on the Subject Property prior to demolition.

## **ARTICLE IV**

## **ENFORCEMENT; FORCE MAJEURE**

4.1 **Default**. If Declarant fails to observe any of the terms or conditions of this Declaration, the Chair shall give Declarant and any Mortgagees of whom the City has received notice in accordance with <u>Section 6.1</u> hereof written notice of such alleged violation, and upon receipt of such notice Declarant and/or Mortgagee shall (if such Mortgagee so elects in its sole and absolute discretion, without any obligation whatsoever to do so) within forty-five (45) days thereof either (i) effect a cure of such alleged violation, or commence a cure if the violation is not capable of cure within such forty-five (45) day period, or (ii) demonstrate to the City why the alleged violation has not occurred. If Declarant and/or Mortgagee commences to effect such cure within such forty-five (45) business day period (or if cure is not capable of being commenced within such forty-five (45) business day period, Declarant and/or Mortgagee commences to effect such cure when such commencement is reasonably possible), and thereafter proceeds diligently toward the effectuation of such cure, the aforesaid forty-five (45) day period (as such may be extended in accordance with the preceding clause) shall be extended for so long as

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Declarant and/or Mortgagee continues to proceed diligently with the effectuation of such cure. If more than one Declarant and Mortgagee exists at any time on the Subject Property, notice shall be provided to all Declarants and Mortgagees from whom the City has received notice in accordance with <u>Section 6.1</u> hereof, and the right to cure shall apply equally to all Declarants and Mortgagees. If, after the notification procedures set forth above, Declarant and/or Mortgagee fails to cure such alleged violation of Declarant's obligations under this Declaration, the City shall have the right to exercise any remedy available at law or in equity or by way of administrative enforcement to obtain or compel Declarant's (but not Mortgagee's) performance under this Declaration and may decline to approve and may disapprove any amendment, modification or cancellation of this Declaration on the sole ground that Declarant is in default under this Declaration. The time period for curing any violation by Declarant and/or Mortgagee shall be subject to extension for Force Majeure pursuant to <u>Section 4.4</u> of this Declaration.

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## 4.2 Enforcement by City; No Enforcement by Third Parties.

(a) Declarant acknowledges that the City is an interested party to this Declaration and consents to the enforcement by the City, administratively or at law or equity, of the restrictions, covenants, obligations and agreements contained herein, provided, however, that once a Building Permit or TCO or PCO for any building within the Proposed Project has been issued, the failure to comply with an obligation under this Declaration associated solely with other building(s) within the Proposed Project shall not cause the revocation of such previously issued Building Permit or TCO's or PCO's.

(b) No person or entity other than Declarant, the City or a successor, assign or legal representative of any such party, shall be entitled to enforce, or assert any claim arising out of or in connection with, this Declaration. This Declaration shall not create any enforceable

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interest or right in any person or entity other than the parties named above in this <u>Section 4.2(b)</u>, who shall be deemed to be the proper entities to enforce the provisions of this Declaration, and nothing contained herein shall be deemed to allow any other person or entity, public or private, any interest or right of enforcement of any provision of this Declaration or any document or instrument executed or delivered in connection with the Applications.

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4.3 Indemnification. If Declarant is found by a court of competent jurisdiction to have been in default in the performance of its obligations under this Declaration and such finding is upheld on final appeal, or the time for future review of such finding on appeal or by other proceeding has lapsed, Declarant shall indemnify and hold harmless the City from and against all of its reasonable legal and administrative expenses arising out or in connection with the enforcement of Declarant's obligations under this Declaration. If any judgment is obtained against Declarant from a court of competent jurisdiction in connection with this Declaration and such judgment is upheld on final appeal, or the time for further review of such judgment or finding on appeal or by other proceeding has lapsed, Declarant shall indemnify and hold harmless the City from and against all of its reasonable legal and administrative expenses arising out or in connection with the enforcement of such judgment.

4.4 **Force Majeure**. In the event that, as the result of Force Majeure, Declarant is unable to complete any obligation of this Declaration, including, without limitation, any required PCRE or Mitigation Measure set forth in <u>Article III</u> hereof (i) at the time or times required by this Declaration, (ii) at the date set forth in this Declaration for such action if a specific date for such requirement is set forth herein, or (iii) prior to the receipt of a building or other permit or TCO or PCO which is tied to the completion of such requirement, where applicable, Declarant shall promptly, after the occurrence of a Force Majeure Event becomes apparent, so notify the

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City in writing. Such notice (the "Delay Notice") shall include a description of the Force Majeure Event, and, if known to Declarant, its cause and probable duration. In the exercise of its reasonable judgment the City shall, within thirty (30) days of the receipt of the Delay Notice, (a) certify in writing that the Force Majeure Event has occurred, or (b) notify Declarant that it does not reasonably believe that the Force Majeure Event has occurred. Failure to respond within such thirty (30) day period shall be deemed to be a certification by the City that the Force Majeure Event has occurred. Upon a certification or deemed certification that a Force Majeure Event has occurred, the City may grant Declarant appropriate relief. As a condition for granting such relief, the City may require that Declarant post a bond, letter of credit or other security in a form reasonably acceptable to the City in order to ensure that the obligation will be completed in accordance with the provisions of this Declaration. Where the obligation as to which Force Majeure applies is a PCRE or Mitigation Measure set forth in Article III of this Declaration, Declarant may not be excused from performing such PCRE or Mitigation Measure that is affected by the Force Majeure Event unless and until the City has made a determination in its reasonable discretion that not implementing the PCRE or Mitigation Measure during the period of the Force Majeure Event, or implementing an alternative proposed by Declarant, would not result in any new or different significant adverse environmental impact not addressed in the FEIS. Any delay caused as the result of Force Majeure shall be deemed to continue only as long as the Force Majeure Event continues. Upon cessation of the Force Majeure Event causing such delay, Declarant shall promptly recommence the work or implement the measure needed to complete the obligation (unless an alternative has been specified and agreed to).

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#### **ARTICLE V**

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# EFFECTIVE DATE; AMENDMENTS OR MODIFICATIONS; CANCELLATION OF THIS DECLARATION

## 5.1 Effective Date; Cancellation.

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(a) This Declaration and the provisions and covenants hereof shall become effective only upon Final Approval of the Applications (the "<u>Effective Date</u>").

Promptly, and no later than ten (10) days after Final Approval of the (b) Applications and prior to any application for any Building Permit relating to the Subject Property, Declarant shall file and record this Declaration and any related waivers executed by Mortgagees or other Parties-in-Interest or other documents executed and delivered in connection with the Applications and required by this Declaration to be recorded in public records, in the Register's Office, indexing them against the entire Subject Property, and deliver to the Commission within ten (10) days from any such submission for recording, a copy of such documents as submitted for recording, together with an affidavit of submission for recordation, or in the alternative, a copy of such document as recorded in the New York City Department of Finance's Automated City Register Information System (ACRIS) database, whichever is first available. Declarant shall deliver, promptly upon receipt thereof, copies of all such documents, as recorded, certified by the Register's Office to the Commission and any Mortgagees. If Declarant fails to so record such documents, then the City may record duplicate originals of such documents; however, all fees paid or payable for the purpose of recording such documents, whether undertaken by Declarant or by the City, shall be borne by Declarant.

(c) In the event that the Final Approval includes modifications to this Declaration, Declarant shall prepare a revised declaration incorporating such modifications

#### 241,388,669v2NY

which shall be recorded in accordance with paragraph (b) of this Section. If Declarant does not prepare and record a revised declaration, the City may record a duplicate original of this Declaration, which shall have the effect of prohibiting any development of the Subject Property pursuant to the Rezoning, pending the execution and recordation of a revised declaration.

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(d) Notwithstanding anything to the contrary contained in this Declaration, if the Approvals, as approved or modified by the City Council, given in connection the Applications are declared invalid or otherwise voided by a final judgment of any court of competent jurisdiction from which no appeal can be taken or for which no appeal has been taken within the applicable statutory period provided for such appeal, then, upon entry of said judgment or the expiration of the applicable statutory period for such appeal, this Declaration shall be cancelled and shall be of no further force or effect and an instrument discharging it may be recorded. Prior to the recordation of such instrument, Declarant shall notify the Chair of Declarant's intent to discharge this Declaration and request the Chair's approval, which approval shall be limited to insuring that such discharge and termination is in proper form and provides the proper provisions which are not discharged survive such termination. Upon recordation of such instrument, Declarant shall provide a copy thereof to the Commission so certified by the Register's Office. If some of the Approvals given in connection with the Applications are declared invalid, then Declarant may apply for modification, amendment or cancellation of this Declaration in accordance with Section 5.2 hereof.

#### 5.2 Modifications.

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(a) Subject to the provisions of <u>Section 5.1</u> hereof, this Declaration may be amended, modified or cancelled only upon application by Declarant and subject to the approval

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of the Commission, and no other approval or consent shall be required from any public body for such amendment, modification or cancellation.

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(b) Notwithstanding the provisions of <u>Section 5.2(a)</u> above, any modification to this Declaration proposed by Declarant and submitted to the Chair, which the Chair deems to be a minor modification of this Declaration, may, by express written consent, be approved administratively by the Chair and no other approval or consent shall be required from the Commission, any other public body, private person or legal entity of any kind, including, without limitation, any present or future Party-in-Interest.

(c) Notwithstanding anything to the contrary contained in this Declaration, for so long as Declarant (including any successor to its interest as fee owner of all or any portion of the Subject Property, other than a Unit Interested Party) shall hold a fee interest in or otherwise be a Party-in-Interest in the Subject Property, or any portion thereof, all Unit Interested Parties, together with their respective heirs, successors, assigns and legal representatives, hereby (x) irrevocably consent to any amendment, modification, cancellation, revision or other change in this Declaration by Declarant, (y) waive and subordinate any rights they may have to enter into an amended Declaration or other instrument amending, modifying, canceling, revising or otherwise changing this Declaration, and (z) nominate, constitute and appoint Declarant their true and lawful attorney-in-fact, coupled with an interest, to execute any documents or instruments of any kind that may be required in order to amend, modify, cancel, revise or otherwise change this Declaration.

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## **ARTICLE VI**

#### MISCELLANEOUS

6.1 Notices. All notices, demands, requests consents, approval, and other

communications (each, a "Notice") which may be or are permitted, desirable or required to be

given under this Declaration shall be in writing and shall be sent or delivered as follows:

(a) if to Declarant:

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to the address for Industco at the commencement of this Declaration

| with a copy to: | Greenberg Traurig, LLP        |
|-----------------|-------------------------------|
|                 | 200 Park Avenue               |
|                 | New York, New York 10166      |
|                 | Attention: Jay A. Segal, Esq. |

(b) if to the Commission:

Chair

City Planning Commission of the City of New York 22 Reade Street New York, New York 10007 (or the then official address)

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with a copy to: Department of City Planning Office of the Counsel 22 Reade Street New York, New York 10007 (or the then official address)

(c) if to Intervest:

Intervest National Bank One Rockefeller Plaza, Suite 400, New York, New York 10020-2002

(d) if to a Party-in-Interest other than Declarant:

at the address provided in writing to the Commission in accordance with this Section 6.1

(e) if to a Mortgagee other than Intervest:
 at the address provided in writing to the Commission in accordance with this Section 6.1.

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Declarant, the Commission, any Party-in-Interest, or any Mortgagee may, by notice provided in accordance with this <u>Section 6.1</u>, change any name or address for purposes of this Declaration. In order to be deemed effective any Notice shall be sent or delivered in at least one of the following manners: (A) sent by registered or certified mail, postage pre-paid, return receipt requested, in which case the Notice shall be deemed delivered for all purposes hereunder five (5) days after actually being mailed; (B) sent by overnight courier service, in which case the Notice shall be deemed delivered for all purposes hereunder on the date the Notice was actually received or was refused; or (C) delivered by hand, in which case the Notice will be deemed delivered for all purposes hereunder on the date the Notice will be deemed delivered for all purposes hereunder on the date the Notice will be deemed delivered for all purposes hereunder on the date the Notice will be deemed delivered for all purposes hereunder on the date the Notice will be deemed delivered for all purposes hereunder on the date the Notice will be deemed delivered for all purposes hereunder on the date the Notice was actually received or was refused. Any Notice from the City or the Commission shall be provided to all Declarants of whom the Commission has notice.

6.2 <u>Binding Nature; Successors</u>. The provisions of this Declaration shall be covenants running with the land and shall inure to the benefit of, and bind, the respective heirs, successors, legal representatives and assigns of Declarant, including any Mortgagee (provided that no Mortgagee shall have any performance or payment obligations under this Declaration unless and until such Mortgagee succeeds to a Possessory Interest), and all holders of mortgages secured by any condominium unit or other individual residential or commercial unit located within the Subject Property (provided that no such individual unit mortgagee shall have any performance or payment obligations under this Declaration unless and until such mortgage succeeds to a Possessory Interest) and references to Declarant shall be deemed to include such heirs, successors, legal representatives and assigns as well as successors to their interests in the

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#### 241, 388, 669v2NY

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Subject Property. Reference in this Declaration to agencies or instrumentalities of the City shall be deemed to include agencies or instrumentalities succeeding to the jurisdiction thereof pursuant to the laws of the State of New York and the New York City Charter.

## 6.3 Limitation of Liability.

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(a) The City shall look solely to the fee or leasehold estate and interest of Declarant and any or all of its successors and assigns in the Subject Property, on an *in rem* basis only, for the collection of any money judgment recovered against Declarant or its successors and assigns, and no other property of any such party or its principals, disclosed or undisclosed, or its partners, shareholders, directors, members, officers or employees, or said successors, assigns and holders, shall be subject to levy, execution or other enforcement procedure for the satisfaction of the remedies of the City or of any other person or entity with respect to this Declaration, and no such party shall have any personal liability under this Declaration.

(b) The restrictions, covenants and agreements set forth in this Declaration shall bind Declarant and any successor-in-interest only for the period during which Declarant and any such successor-in-interest is the holder of a fee interest in, or is a Party-in-Interest of, the Subject Property and only to the extent of such fee interest or the interest rendering Declarant a Party-in-Interest. At such time as the named Declarant has no further fee interest in the Subject Property and is no longer a Party-in-Interest in the Subject Property, such Declarant's obligations and liability with respect to this Declaration shall wholly cease and terminate from and after the conveyance of Declarant's interest and Declarant's successors-in-interest in the Subject Property by acceptance of such conveyance automatically shall be deemed to assume Declarant's interest.

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(c) Notwithstanding the foregoing, nothing in this <u>Section 6.3</u> shall be deemed to preclude, qualify, limit or prevent any of the City's governmental rights, powers or remedies, including without limitation, with respect to the satisfaction of the remedies of the City, under any laws, statutes, codes or ordinances.

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6.4 <u>Governing Law</u>. This Declaration shall be governed and construed by the laws of the State of New York, without regard to principles of conflicts of law.

6.5 <u>Severability</u>. In the event that any provision of this Declaration shall be deemed, decreed, adjudged or determined to be invalid or unlawful by a court of competent jurisdiction and the judgment of such court shall be upheld on final appeal, or the time for further review of such judgment on appeal or by other proceeding has lapsed, such provision shall be severable, and the remainder of this Declaration shall continue to be of full force and effect.

6.6 <u>Applications</u>. Declarant shall reference this Declaration in any application pertaining to the Subject Property (as to which provisions of this Declaration are applicable) submitted to the DOB or any other interested governmental agency or department having jurisdiction over the Subject Property.

6.7 **Exhibits**. Any and all exhibits, appendices and attachments referred to herein are hereby incorporated fully and made an integral part of this Declaration by reference.

6.8 <u>Acknowledgment of Covenants</u>. Declarant acknowledges that the restrictions, covenants, obligations and agreements in this Declaration will protect the value and desirability of the Subject Property as well as benefit the City of New York and all property owners within a one-half mile radius of the Subject Property.

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6.9 **Representations**. Declarant represents and warrants that there are no restrictions of record on the use of the Subject Property, nor any present or presently existing future estates or interest in the Subject Property, nor any liens, obligations, covenants, easements, limitations, or encumbrances of any kind, the requirements of which have not been waived or subordinated, which would prevent or preclude, presently or potentially, the imposition of the restrictions, covenants, obligations and agreements of this Declaration.

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Certificates. The City will at any time and from time to time upon not less than 6.10 thirty (30) days' prior notice by Declarant or a Mortgagee, which has notified the City of its interest in the Subject Property pursuant to Section 6.1 hereof, execute, acknowledge and deliver to Declarant or such Mortgagee, as the case may be, a statement in writing certifying (a) that this Declaration is unmodified and in full force and effect (or if there have been modifications or supplements that the same is in full force and effect, as modified or supplemented, and stating the modifications of supplements), (b) whether or not to the best knowledge of the signer of such certificate Declarant is in default in the performance of any obligation contained in this Declaration, and, if so, specifying such default of which the signer may have knowledge, (c) whether or not, with regard to a particular building, Declarant must comply with any additional construction-related PCRE not stated in this Declaration, as provided in Section 3.4 hereof, in order to obtain a TCO or PCO for such building, and (d) as to such further matters as Declarant or such Mortgagee may reasonably request. In connection with issuing such statement, the City may request that the Declarant provide an update report regarding compliance with Section 3.1 of this Declaration. If the City fails to respond within such thirty (30) day period, Declarant may send a second written notice to the City request such statement (which notice shall state in bold upper case type both at the top of the first page thereof and on the front of the envelope thereof

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# the following: "SECOND NOTICE PURSUANT TO SECTION 6.10 OF THE WEST

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**FARMS/CROTONA PARK EAST DECLARATION**"). If the City fails to respond within ten (10) days after receipt of such second notice, it shall be deemed to have certified (i) that this Declaration is unmodified and in full force and effect (of if there have been modifications or supplements that the same is in full force and effect, as modified or supplemented), (ii) that to the best knowledge of the signer of such certificate Declarant is not in default in the performance of any obligation contained in this Declaration, and (iii) as to such further matters as Declarant or such Mortgagee has requested, and such deemed certification may be relied on by Declarant or such Mortgagee.

[Signature page follows]

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IN WITNESS WHEREOF, Declarant has executed this Declaration as of the day and year first above written.

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BOONE WEST FARMS LLC

By:

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Name: A. Gifford Miller Title: Managing Member

# **CERTIFICATE OF ACKNOWLEDGMENT**

STATE OF NEW YORK

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COUNTY OF \_\_\_\_\_\_\_\_\_) On the 3.5 day of  $A_{UG}$ . T in the year 2011 before me, the undersigned, personally appeared  $A_{UG}$ .  $A_{UG}$ . personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

1.0 Notary Public

MICHAEL PINNEY Notary Public, State of New Yor No. 01PI6126015 Qualified in Bronx County Commission Expires April 25, 2013

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## <u>Exhibit A</u>

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## Legal Description

Block 3009 Lot 33

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ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough and County of Bronx, City and State of New York, bounded and described as follows:

BEGINNING at a point on the westerly side of Boone Avenue, distant 200 feet south of the corner formed by the intersection of the southerly side of 173rd Street with the westerly side of Boone Avenue; and

RUNNING THENCE westerly and parallel with the southerly side of 173rd Street, 100 feet;

THENCE southerly parallel with the westerly side of Boone Avenue, 100 feet;

THENCE easterly again parallel with the southerly side of 173rd Street, 100 feet to the westerly side of Boone Avenue;

THENCE northerly along the westerly side of Boone Avenue, 100 feet to the point or place of BEGINNING.

# Exhibit A-1

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# Parcels, Buildings, Declarants and Related Development

| Parcel               | Building | Block | Lot                 | Declarant  | Interest  |  |
|----------------------|----------|-------|---------------------|------------|-----------|--|
| Subject Property     |          |       |                     |            |           |  |
| С                    | 4        | 3009  | 33                  | Boone      | Fee       |  |
| Related Development* |          |       |                     |            |           |  |
| A                    | 1A/1B    | 3013  | 12, 29, 31, 37 & 46 | Allied     | Fee       |  |
|                      |          |       | 35                  | Sliver     | Fee       |  |
| B-1                  | 2A/2B    | 3014  | P/o 9               | Allied II  | Leasehold |  |
|                      |          |       | P/o 9               | Sedgwick   | Fee       |  |
|                      |          |       | P/o 15              | Boone      | Fee       |  |
| B-2                  | 3A/3B/3C | 3014  | P/o 9               | Allied II  | Leasehold |  |
|                      |          |       | P/o 9               | Sedgwick   | Fee       |  |
|                      |          |       | P/o 15              | Boone      | Fee       |  |
| D                    | 5        | 3016  | 11, 13 & 21         | 1903 Owner | Fee       |  |
| E                    | 6        | 3016  | 60 & 66             | 1931 Owner | Fee       |  |

\* For information purposes only.

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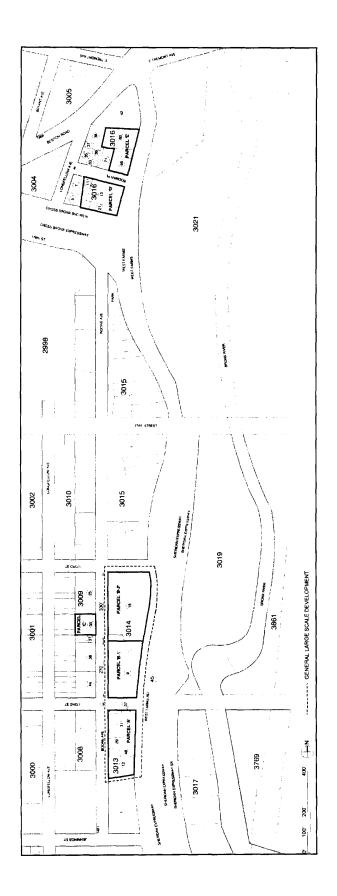
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Exhibit A-2

# Parcel Locations

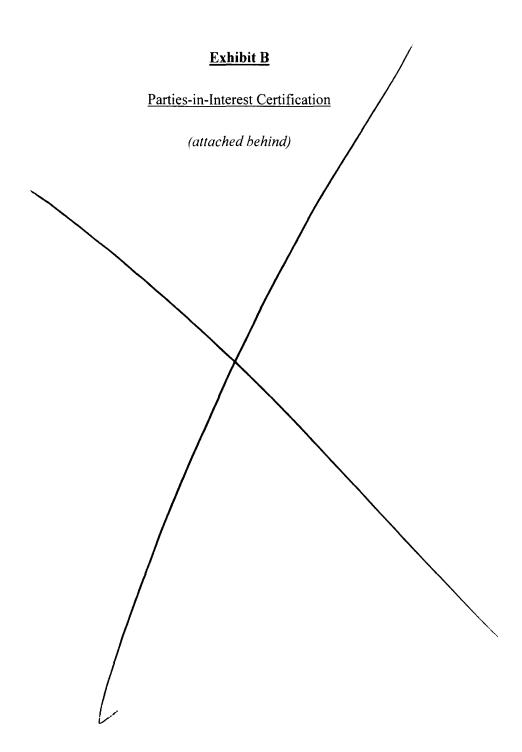
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# First American Title Insurance Company

Title No.: 302336NY4

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# EXHIBIT I

#### CERTIFICATION PURSUANT TO ZONING LOT SUBDIVISION C OF SECTION 12-10 OF THE ZONING RESOLUTION OF DECEMBER 15, 1961 OF THE CITY OF NEW YORK - AS AMENDED EFFECTIVE AUGUST 18, 1977

**First American Title Insurance Company**, a title insurance company licensed to do business in the State of New York and having its principal office at 633 THIRD AVENUE, NEW YORK, NEW YORK hereby certifies that as to the land hereinafter described being a tract of land, either un-subdivided or consisting of two or more lots of record, contiguous for a minimum of ten linear feet, located within a single block in the single ownership of **BOONE WEST FARMS LLC** that all the parties in interest constituting a "party in interest" as defined in Section 12-10, Subdivision (C) of the Zoning Resolution of the City of New York, effective December 15, 1961, as amended, are the following:

|    | NAME                    | ADDRESS                                                                  | NATURE OF INTEREST                                                                                               |
|----|-------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1. | BOONE WEST FARMS LLC    | c/o Drechsler & Drechsler LLP<br>60 E. 42nd Street<br>New York, NY 10165 | Fee Owner                                                                                                        |
| 2. | INTERVEST NATIONAL BANK | One Rockefeller Plaza<br>Suite 400<br>New York, NY 10020-2002            | Mortgagee,<br>Assignee of Assignment of Leases<br>and Rents,<br>Secured Party under UCC-1<br>Financing Statement |

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# First American Title Insurance Company

Title No.: 302336NY4

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# SCHEDULE A

The subject tract of land with respect to which the foregoing parties are the parties in interest as aforesaid, is known as Tax Lot Number **33** in Block **3009** as shown on the Tax Map of the City of New York, Bronx County and more particularly described as follows:

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH OF BRONX, COUNTY, CITY AND STATE OF NEW YORK, MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY SIDE OF BOONE AVENUE DISTANT 200 FEET SOUTH OF THE CORNER FORMED BY THE INTERSECTION OF THE SOUTHERLY SIDE OF 173RD STREET WITH THE WESTERLY SIDE OF BOONE AVENUE; AND

RUNNING THENCE WESTERLY AND PARALLEL WITH THE SOUTHERLY SIDE OF 173RD STREET 100 FEET;

THENCE SOUTHERLY PARALLEL WITH THE WESTERLY SIDE OF BOONE AVENUE 100 FEET;

THENCE EASTERLY AGAIN PARALLEL WITH THE SOUTHERLY SIDE OF 173RD STREET 100 FEET TO THE WESTERLY SIDE OF BOONE AVENUE;

THENCE NORTHERLY ALONG THE WESTERLY SIDE OF BOONE AVENUE 100 FEET TO THE POINT OR PLACE OF BEGINNING.



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# First American Title Insurance Company

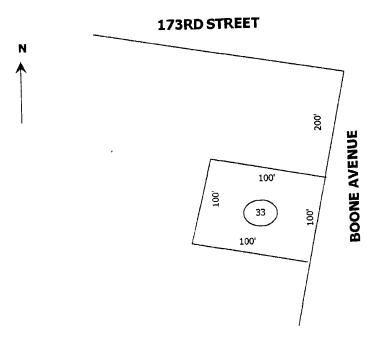
Title No.: 302336NY4

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That the said premises are known as and by street address: 1559 Boone Avenue, Bronx County, New York as shown on the following DIAGRAM.

BLOCK: 3009

LOT: 33





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First American Title

# First American Title Insurance Company 633 Third Avenue, 16th Floor, New York, NY 10017 (212)922-9700 - Fax (212)922-0881

Title No.: 302336NY4

**NOTE:** A Zoning Lot may or may not coincide with a lot as shown on the Official Tax Map of the City of New York, or on any recorded subdivision plot or deed. A Zoning Lot may by subdivided into two or more zoning lots provided all the resulting zoning lots and all the buildings thereon shall comply with the applicable provisions of the zoning lot resolution.

THIS CERTIFICATE IS MADE FOR AND ACCEPTED BY THE APPLICANT UPON THE EXPRESS UNDERSTANDING THAT LIABILITY HEREUNDER IS LIMITED TO ONE THOUSAND (\$1,000.00) DOLLARS.

Dated: July 1, 2011

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FIRST AMERICAN TITLE INSURANCE COMPANY

BY: VINCENT L. PLAIA

/INCENT L. PLAIA COUNSEL

State of New York, County of New York ss.:

On the  $21^{51}$  day of 3uy in the year 3011 before me, the undersigned, personally appeared VFNCENT L. PLANE,

personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Signature and Office of individual taking acknowledgment



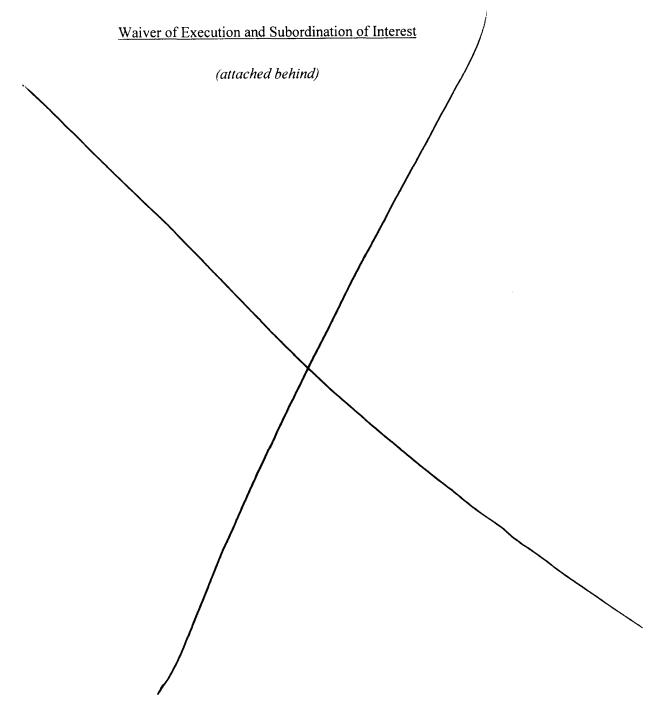
CHARLES H. DAVIS Notary Public, State of New York No. 01DA6126386 Qualified in New York County COMMISSION EXPIRES MAY 220/3

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# <u>Exhibit C</u>

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# WAIVER OF EXECUTION OF RESTRICTIVE DECLARATIONS AND SUBORDINATION OF MORTGAGE

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WAIVER OF EXECUTION OF RESTRICTIVE DECLARATIONS AND SUBORDINATION OF MORTGAGE, made as of this 1<sup>st</sup> day of September, 2011 by INTERVEST NATIONAL BANK ("<u>Mortgagee</u>"), having an office at One Rockefeller Plaza, Suite 400, New York, New York 10020-2002.

# WITNESSETH:

WHEREAS, the Mortgagee is the lawful holder of that certain Mortgage (And Assignment of Leases and Rents and Security Agreement), dated September 26, 2008 (the "<u>Mortgage</u>") made by Boone West Farms LLC, a New York limited liability company (the "<u>Mortgagor</u>"), in favor of the Mortgagee, in the original principal amount of \$2,300,000.00, recorded in the Office of the Register/Clerk of the City of New York, on October 14, 2008 as City Register File No. (CFRN) 2008000402963; and

WHEREAS, the Mortgage encumbers all or a portion of the property ("<u>Parcel A</u>") known as Block 3009, Lot 33 on the Tax Map of the City of New York, Bronx County (the "<u>Tax Map</u>"), and more particularly described in <u>Schedule A</u> attached hereto and made a part hereof, and any improvements thereon (such improvements and Parcel A are collectively referred to herein as the "<u>Parcel A Premises</u>"), which Parcel A Premises are the subject of a restrictive declaration dated as of September 1, 2011, (the "<u>Parcel A Declaration</u>"), made by Mortgagor; and

WHEREAS, the Mortgage also encumbers all or a portion of the property ("<u>Parcel B</u>") known as Block 3014, Lot 15 on the Tax Map, and more particularly described in <u>Schedule A</u>, and any improvements thereon (such improvements and Parcel B are collectively referred to herein as the "<u>Parcel B Premises</u>" and, together with the Parcel A Premises, the "<u>Subject Property</u>"), which Parcel B Premises are the subject of a restrictive declaration dated as of September 1, 2011, (the "<u>Parcel B Declaration</u>" and, collectively, with the Parcel A Declaration, the "<u>Declarations</u>"), made by Allied West Farms (NY), LLC, Allied West Farms (NY) II, LLC, AWF Sliver LLC, Sedgwick Materials, Inc and Mortgagor; and

WHEREAS, Mortgagee represents that the Mortgage, together with certain extensions thereof and related fixture filings, represents its sole interest in the Subject Property; and

WHEREAS, the Declarations, which are intended to be recorded in the Office of said Register/Clerk simultaneously with the recording hereof, shall subject the Subject Property and the sale, conveyance, transfer, assignment, lease, occupancy, mortgage and encumbrance thereof to certain restrictions, covenants, obligations, easements and agreements contained in the Declarations; and

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WHEREAS, the Mortgagee agrees, at the request of the Mortgagor, to waive its right to execute the Declarations and to subordinate the Mortgage to the Declarations, provided such subordination, shall in now way limit or impair Mortgagee's rights under the Mortgage.

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NOW, THEREFORE, the Mortgagee (i) hereby waives any rights it has to execute, and consents to the execution by the Mortgagor of, the Declarations and (ii) hereby agrees that the Mortgage, any liens, operations and effects thereof, and any extensions, renewals, modifications and consolidations of the Mortgage, shall in all respects be subject and subordinate to the terms and provisions of the Declarations; provided, however, such subordination shall not limit or impair Mortgagee's rights under the Mortgage in any way or be deemed an abrogation of any of Mortgagor's obligations, duties and covenants under the Mortgage.

This Waiver of Execution of Restrictive Declarations and Subordination of Mortgage shall be binding upon the Mortgagee and its heirs, legal representatives, successors and assigns.

(Signature page follows.)

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IN WITNESS WHEREOF, the Mortgagee has duly executed this Waiver of Execution of Restrictive Declarations and Subordination of Mortgage as of the date and year first above written.

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MORTGAGEE:

# INTERVEST NATIONAL BANK

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Name: Stephen Helman Title: Vice President

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## **CERTIFICATE OF ACKNOWLEDGMENT**

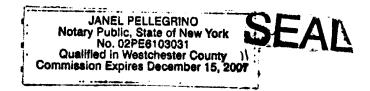
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STATE OF NEW YORK COUNTY OF New York

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On the <u>6th</u> day of <u>September</u> in the year 2011 before me, the undersigned personally appeared Stephen Helman, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Signature and Office Pindividual taking acknowledgment



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241,388.379v2NY

Block 3014 Lot 15

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with the buildings and improvements thereonerched

ALL that certain plot, piece or parcel of land, situate, lying and being in the Borough and County of Bronx, City and State of New York, bounded and described as follows:

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BEGINNING at the corner formed by the intersection of the southerly side of East 173rd Street with the easterly side of Boone Avenue;

RUNNING THENCE easterly along said southerly side of East 173rd Street, 202.15 feet to the corner formed by the intersection of said southerly side of East 173rd Street with the westerly side of Sheridan Expressway formerly known as West Farms Road;

RUNNING THENCE southerly along said westerly side of Sheridan Expressway on a curved line having a radius of 599.07 feet, a distance of 185.49 feet to a tangent point;

THENCE continuing southerly along said westerly side of Sheridan Expressway, 119.43 feet to a point of curve;

THENCE continuing southerly along said westerly side of Sheridan Expressway on a curved line having a radius of 2604 feet, a distance of 36.56 feet to land now or formerly of Daniel Edwards;

THENCE in a southwesterly direction along said land now or formerly of Daniel Edwards, 89.09 feet to the easterly line of Section D on map of the Vyse Estate by J.G. Van Horne, dated 4/1/1896 in the Office of the Register of New York County, as Map No. 366:

THENCE northerly along said easterly line of Section D on said map, 87.80 feet to the southerly side of Lot No. 13 in Block 3014 on the Tax Map of the City of New York for the Borough of Bronx as the said Tax Map was on February 11th 1940;

THENCE westerly along the southerly line of said Tax Lot No. 13, 72.38 feet to the said easterly side of Boone Avenue;

THENCE northerly along said easterly side of Boone Avenue, 300 feet to the corner aforesaid to the point or place of BEGINNING.

EXCEPTING from the above described premises so much thereof as has been acquired by the City of New York relative to the acquiring of title relative to Sheridan Expressway

Continued On Next Page

Permanent and Temporary Easements by vesting order Supreme Court of Bronx County, dated 9/27/1952 and Final Decree of 1/30/1964.

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Block 3009 Lot 33

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ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough and County of Bronx, City and State of New York, bounded and described as follows:

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BEGINNING at a point on the westerly side of Boone Avenue, distant 200 feet south of the corner formed by the intersection of the southerly side of 173rd Street with the westerly side of Boone Avenue; and

RUNNING THENCE westerly and parallel with the southerly side of 173rd Street, 100 feet;

THENCE southerly parallel with the westerly side of Boone Avenue, 100 feet;

THENCE easterly again parallel with the southerly side of 173rd Street, 100 feet to the westerly side of Boone Avenue;

THENCE northerly along the westerly side of Boone Avenue, 100 feet to the point or place of BEGINNING.

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