April 4, 2018

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Identification:

595 Gerard Avenue Bronx, Bronx County, New York 10451

AEI Project No. 385447

Prepared For:

580 Gerard LLC 15 Verbena Avenue, #200 Floral Park, New York 11001

Prepared By:

AEI Consultants 30 Montgomery Street, Suite 220 Jersey City, New Jersey 07302-3829 (201) 332-1844 Environmental Due Diligence

Building Assessments

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

National Presence
Regional Focus
Local Solutions



April 4, 2018

580 Gerard LLC 15 Verbena Avenue, #200 Floral Park, New York 11001

Attn: Jorge Madruga

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT

595 Gerard Avenue Bronx, New York 10451 AEI Project No. 385447

Dear Mr. Madruga:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment (Phase I ESA)* report of the above referenced property. This assessment was authorized and performed in accordance with the scope of services outlined in AEI's contract, the scope and limitations of ASTM Standard Practice E1527-13, and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we may assist you in any other matter, please contact me at (732) 312-4508 or jcopman@aeiconsultants.com.

Sincerely,

John Copman AEI Consultants

John L. Copnon

PROJECT SUMMARY

595 Gerard Avenue, Bronx, Bronx County, New York 10451 AEI Project No. 385447

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity	>				Limited subsurface investigation
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review	>				Please Refer to the Executive Summary
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance				✓	None
8.1	Asbestos-Containing Building Materials				>	Please refer to the Executive Summary
8.2	Lead-Based Paint				>	Please refer to the Executive Summary
8.3	Radon					None
8.4	Mold/Indoor Air Quality Issues					None

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by 580 Gerard LLC to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 595 Gerard Avenue, Bronx, Bronx County, New York (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION				
Site Address(es)	595 Gerard Avenue, Bronx Borough and County, New			
	York 10451			
Property ID (APN or Block/Lot)	Block 2354 Lot 1			
Location	Bound by River Avenue to the West, Gerard Avenue to the			
	East, and East 150th Street to the South			
Property Type	Industrial			
SITE AND BUILDING INFORMATION				
Approximate Site Acreage/Source	2.28 acres/Client provided information and agency records			
Number of Buildings	One			
Building Construction Date(s)	1952			
Building Square Footage	98, 973 square foot /New York City Department of Finance			
(SF)/Source	(NYCDOF)			
Number of Floors/Stories	Two			
Basement or Subgrade Area(s)	Yes; full basement			
Number of Units	Two			
Additional Improvements	Asphalt paved parking area			
On-site Occupant(s)	Bronx's Children's P.S. 723 X, American Self Storage			
Current On-site Operations/Use	General education, and self-storage with associated			
	administrative activities			
Current Use of Hazardous	None identified			
Substances				
REGULATORY INFORMATION				
Regulatory Database Listings	MANIFEST, AST			

A chronological summary of historical subject property information is as follows:

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
Prior to 1891	Unknown use/Data failure; refer to Section 1.6.1.	Sanborn maps
1891	Developed with an athletic field (535 River Avenue, 101 East 105th Street; 587 Gerard Avenue)	Sanborn maps
1908	Developed with a lumber yard and associated storage structures (535 River Avenue, 101 East 105th Street; 587 Gerard Avenue)	Sanborn maps
1909-1923	Unknown use/Data failure; refer to Section 1.6.1.	Refer to Section 1.6.1.
1924-1951	Redeveloped into an athletic club and associated athletic field (535 River Avenue, 101 East 105th Street; 587 Gerard Avenue)	Aerial photographs, Sanborn maps



Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
1952-1981	Current building constructed for warehouse and office use (586 River Avenue; 587 Gerard Avenue; 595 Gerard Avenue)	Aerial photographs, Sanborn maps, City directories, Agency records
1981-2003	Current building constructed for warehouse and electronics fabrication facility	Aerial photographs, Sanborn maps, City directories, Agency records
2003-present	Current building utilized for self-storage, supporting offices and school use	Aerial photographs, Sanborn maps, City directories, Agency records, Site observations, Interviews

The immediately surrounding properties consist of the following:

Direction from Site	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Yankee Stadium Parking/Undeveloped	None identified
Northeast	Gerard Avenue, followed by a commercial building (640 Gerard Avenue)	None identified
East	Gerard Avenue, followed by a Post Office Vehicle Building/ Light industrial (580 Gerard Avenue; 620 Gerard Avenue; 121-125 E. 150th Street)	Spills (620 Gerard Avenue); RCRA-SQG, MANIFEST, NY E-DESIGNATION, NY UST, RCRA NonGen/NLR (580 Gerard Avenue)
Southeast	Intersection of E. 150th Street and Gerard Avenue then, New York City Department of Sanitation/Light Industrial (125 E. 149th Street)	NY UST, Spills, MANIFEST, RCRA, ICIS, FINDS, ECHO, NY LTANKS (2x)
South	E. 150th Street, followed by a Warehouse building (585 Gerard Avenue; 118 East 150th Street, 566 River Avenue)	NY AST (585 Gerard Avenue)
Southwest	Intersection of E. 150th Street and River Avenue, followed by Harlem Furniture/Commercial (560 Exterior Street)	RCRA-LQG, MANIFEST
West	River Avenue, followed by the Bronx Terminal Market/ Commercial (610 Exterior Street, 49 Bronx Terminal Market, 610 River Avenue); and Hostos Community College/Commercial (590 Exterior Street)	RCRA CESQG, NY MANIFEST (610 Exterior Street)

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

FINDINGS



Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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 subject property was identified as a metal fabrication facility from approximately 1981 until 2003. Such facilities typically store and use new and used lubricants, solvents, and other hazardous substances. Significant amounts of wastes are also typically generated during this process, including the generation of heavy metal wastes. Although the subject property was not identified within the regulatory database report as release site or as a generator of hazardous wastes, AEI cannot rule out the fact that such substances were stored and used on site.
- Additionally, several adjacent, potentially up gradient sites were listed within multiple
 databases as release sites. Some of these properties were identified as vehicle
 maintenance and fueling stations for fleet vehicles, and numerous gasoline USTs were
 mapped or reported within 80 feet of the subject property. AEI understands that the
 subject property is slated for redevelopment for residential purposes. On this basis,
 the historic use of the subject property and adjacent properties represents an REC,
 warranting further assessment.

<u>Controlled Recognized Environmental Condition (CREC)</u> is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

AEI did not identify evidence of CRECs during the course of this assessment.

<u>Historical Recognized Environmental Condition (HREC)</u> is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

 Due to the age of the subject property building, there is a potential that ACMs are present. The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety



concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, if the building is to remain, then AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

- Due to the age of the subject property building, there is a potential that LBP is present. During the site reconnaissance, damaged painted ceiling surfaces observed in the basement. Based on the potential presence of LBP, if the building is to remain, then AEI recommends the property owner implement an O&M Plan which stipulates that the assessment, repair and maintenance of damaged painted surfaces be performed to protect the health and safety of the building occupants. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.
- A certificate of occupancy dated 1951 references the current two-story warehouse structure and approval from the FDNY for heating oil use at the subject property. One AST containing #2 fuel oil and totaling approximately 10,000 gallons in capacity was observed in association with the boiler, and is located in the southeastern portion of the property. Mr. Amr Saleh, the key site manager, was unaware of when the tank was installed. According to agency records, the AST was installed in 1952. The current AST is located within a double-walled masonry vault, without access. No olfactory evidence indicating staining or spills was detected. Based on the presence of secondary containment and lack of staining or other evidence of a release, the presence of the AST is not expected to represent a significant environmental concern at this time.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 595 Gerard Avenue, Bronx, Bronx County, New York, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the property except for those previously identified in the Findings section. AEI recommends the following:

 Limited subsurface investigation to determine whether historic use of the subject property, or USTs and releases on the adjacent sites has negatively impacted the subject property.



1.0 INTRODUCTION

This report documents the methods and findings of the Phase I ESA performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 595 Gerard Avenue, Bronx, Bronx County, New York (Appendix A: Figures and Appendix B: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.



1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

- 1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
- 2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
- 3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.



AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this Phase I ESA was limited by the following:

- While additional assessments may have been conducted on the subject property, these
 documents must be provided for AEI's review in order for the information to be
 summarized/included in this Phase I ESA. Please refer to Section 6.3 for a summary of
 previous reports and other documentation provided to AEI during this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- The subject property owner was not interviewed during this assessment. Based on information obtained from other sources, including the key site manager, this limiting condition is not expected to alter the overall findings of this assessment.
- Pursuant to ASTM Standard E1527-13 Section 8.1.5, information that is obtainable within reasonable time and cost constraints is information that will be provided by the source within 20 calendar days of receiving a public information request at no more than a nominal cost. Based on the expected response time of over 20 calendar days for the Fire Department of New York (FDNY), records from this agency are not considered reasonably ascertainable. However, based on the quality of information obtained from other sources, this limiting condition is not expected to significantly alter the findings of this assessment. If pertinent records are obtained from the FDNY, an addendum to this report will be issued.

1.6 DATA FAILURE AND DATA GAPS

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical



sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 DATA FAILURE

The following data failure was identified during the course of this assessment:

Data Failure	Historical sources were not obtained at five-year intervals dating back to first developed use. AEI was not able to track the history of the subject property prior to 1891 and between the years 1909 and 1923 as none of the historical sources utilized as part of this assessment covered this time period. The earliest historical resource obtained during this assessment was source from an 1891 Sanborn map indicating that the subject property was developed with an athletic club. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for residential purposes, if not undeveloped, and therefore this data failure is not expected to significantly alter the findings of this assessment.
	In the 1908 Sanborn map, the subject property appears developed with a lumber yard and associated storage structure. In the 1924 aerial photograph the subject property appears developed with an athletic field and associated commercial structure. Thus, it is assumed that during this time period the subject property would have been a lumber yard, if not undeveloped. Therefore, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous reports, interviews

1.6.2 DATA GAPS

Data gaps were not identified during the course of this assessment.

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of 580 Gerard LLC. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors, or assigns. Reliance is provided in accordance with AEI's contract and Standard Terms and Conditions executed by 580 Gerard LLC on March 13, 2018. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.



2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION				
Site Address(es)	595 Gerard Avenue, Bronx Borough and County, New			
	York 10451			
Property ID (APN or Block/Lot)	Block 2354 Lot 1			
Location	Bound by River Avenue to the West, Gerard Avenue to the			
	East, and East 150th Street to the South			
Property Type	Industrial			
SITE AND BUILDING INFORMATION				
Approximate Site Acreage/Source	2.28 acres/Client provided information and agency records			
Number of Buildings	One			
Building Construction Date(s)	1952			
Building Square Footage	98, 973 square foot /New York City Department of Finance			
(SF)/Source	(NYCDOF)			
Number of Floors/Stories	Two			
Basement or Subgrade Area(s)	Yes; full basement			
Number of Units	Two			
Additional Improvements	Asphalt paved parking area			
On-site Occupant(s)	Bronx's Children's P.S. 723 X, American Self Storage			
Current On-site Operations/Use	General education, and self-storage with associated			
	administrative activities			
Current Use of Hazardous	None identified			
Substances				
REGULATORY INFORMATION				
Regulatory Database Listings	MANIFEST, AST			

2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Natural gas and heating oil
Cooling System	Electricity
Potable Water	NYC DEP
Sewage Disposal/Treatment	NYC DEP

Utility source/system information listed in the table above is provided by Mr. Amar Saleh, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a light industrial area of the Bronx, New York. The immediately surrounding properties consist of the following:

Direction from Site	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Yankee Stadium Parking/Undeveloped	None identified



Direction from Site	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	Gerard Avenue, followed by a commercial building (640 Gerard Avenue)	None identified
East	Gerard Avenue, followed by a Post Office Vehicle Building/ Light industrial (580 Gerard Avenue; 620 Gerard Avenue; 121-125 E. 150th Street)	Spills (620 Gerard Avenue); RCRA-SQG, MANIFEST, NY E-DESIGNATION, NY UST, RCRA NonGen/NLR (580 Gerard Avenue)
Southeast	Intersection of E. 150th Street and Gerard Avenue then, New York City Department of Sanitation/Light Industrial (125 E. 149th Street)	NY UST, Spills, MANIFEST, RCRA, ICIS, FINDS, ECHO, NY LTANKS (2x)
South	E. 150th Street, followed by a Warehouse building (585 Gerard Avenue; 118 East 150th Street, 566 River Avenue)	NY AST (585 Gerard Avenue)
Southwest	Intersection of E. 150th Street and River Avenue, followed by Harlem Furniture/Commercial (560 Exterior Street)	RCRA-LQG, MANIFEST
West	River Avenue, followed by the Bronx Terminal Market/ Commercial (610 Exterior Street, 49 Bronx Terminal Market, 610 River Avenue); and Hostos Community College/Commercial (590 Exterior Street)	RCRA CESQG, NY MANIFEST (610 Exterior Street)

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qoa: Inwood Marble, dolomite marble, calc-schist, granulite, and quartzite, overlain by calcite marble and grades into underlying patchy Lowerre Quartizte of the Early Cambrian age /USGS and United States Department of the Interior
Soil Series: Description/Source	Based on a review of the USDA Soil Survey for the area of the subject property, the soils in the vicinity of the subject property are classified as Urban Land. The Urban Land designation indicates that more than 85 percent of the original soils have been disturbed or covered by paved surfaces, buildings or other structures. Due to the variability of the soil material, on-site investigation would be required to determine the specific soil composition at the subject property.
Groundwater Flow Direction/Source	West/Topographic map interpretation
Estimated Depth to Groundwater/ Source	14-18 feet bgs/Regulatory Database
Surface waters on the subject property or adjacent sites	None

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over



time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.



3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
Prior to 1891	Unknown use/Data failure; refer to Section 1.6.1.	Sanborn maps
1891	Developed with an athletic field (535 River Avenue, 101 East 105th Street; 587 Gerard Avenue)	Sanborn maps
1908	Developed with a lumber yard and associated storage structures (535 River Avenue, 101 East 105th Street; 587 Gerard Avenue)	Sanborn maps
1909-1923	Unknown use/Data failure; refer to Section 1.6.1.	Refer to Section 1.6.1.
1924-1951	Redeveloped into an athletic club and associated	Aerial photographs,
	athletic field (535 River Avenue, 101 East 105th Street; 587 Gerard Avenue)	Sanborn maps
1952-1981	Current building constructed for warehouse and office use (586 River Avenue; 587 Gerard Avenue; 595 Gerard Avenue)	Aerial photographs, Sanborn maps, City directories, Agency records
1981-2003	Current building constructed for warehouse and electronics fabrication facility	Aerial photographs, Sanborn maps, City directories, Agency records
2003-present	Current building utilized for self-storage, supporting offices and school use	Aerial photographs, Sanborn maps, City directories, Agency records, Site observations, Interviews

The following historical addresses were associated with the subject property: (586 River Avenue; 101 E. 105th Street, 587 Gerard Avenue). These addresses were also researched as part of this assessment.

Environmental concerns were identified in relation to historical use of the subject and adjacent properties. Based upon a review of historical sources, the subject property was utilized for the fabrication of electronics from 1981-2003. Industrial operations typically involve the use of hazardous substances, including new and used solvents and oils. As historic operations included electronic fabrication the potential exists that hazardous and regulated wastes were also generated on-site. Additionally, Sanborn maps reviewed indicate that the adjacent properties southeast and south, were identified to consist of garages which were utilized for the maintenance of vehicles, and were equipped with gasoline storage tanks, presumably USTs. These properties were listed within the regulatory database report as USTs and Spills sites, respectively. The adjacent property east was also identified within the regulatory database report as a vehicle maintenance facility. Lastly, based on a review of Sanborn maps, the adjacent site



to the northeast was formerly an auto repair business from at least 1984 to 1989. Based on the nature of use, AEI presumes that various quantities of hazardous materials were stored on site at these adjacent locations. The adjacent property was not listed on the regulatory database for releases or regulatory violations. Based on the time elapsed since this property use, lack of a documented release, and/or small size of the operation, the historical use of the adjacent property for small-scale auto repair operations is not expected to represent a significant environmental concern. Nevertheless, as AEI understands that the subject property is slated for residential redevelopment, the historical uses of the remaining properties and the subject property constitutes an REC. Further investigation is warranted to determine whether or not the subsurface of the subject property has been negatively impacted by these historic operations.

3.1 **AERIAL PHOTOGRAPHS**

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the New York City Department of Information Technology and Telecommunication (NYCDoITT) collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjacent Site Descriptions
1924	The subject property appears to be developed	NORTH: Developed with a single building
	with a small structure along the northeastern	surrounded by a field
	portion of the site. Clearing activities are	NORTHEAST: Undeveloped
	observed on the southern and central portions	
	of the site. What appears to be an athletic	and then row houses.
	field is observed on the northernmost portion	SOUTHEAST: Intersection of roadways in
	of the site. Vehicular access is available from	alignment with E. 150th Street and Gerard
	the east, south, and west, though no parking	Avenue, followed by a commercial building
	is provided onsite.	SOUTH: Roadway, followed by a commercial
		structure in alignment with current conditions
		SOUTHWEST: Intersection of roadways in
		alignment with E. 150th Street and River
		Avenue, developed with multiple contiguous
		commercial buildings
		WEST: Roadway, followed by an industrial
		complex



Year(s)	Subject Property Description	Adjacent Site Descriptions
1951	The subject property is developed with a	NORTH: The previously observed building is
	single warehouse-style structure, observed to	no longer present. The site appears to be
	be present in the southern portion of the	cleared and undeveloped.
	parcel. The northern portion of the site	NORTHEAST: Developed with a commercial
	appears to be utilized as a parking lot.	building
		EAST: Roadway, then a long rectangular
		warehouse structure, in alignment with
		current conditions.
		SOUTHEAST: No significant changes observed
		when compared with the 1924 aerial photograph
		SOUTH: No significant changes observed
		when compared with the 1924 aerial
		photograph
		SOUTHWEST: No significant changes
		observed when compared with the 1924 aerial
		photograph
		WEST: The previously observed industrial
		complex has been redeveloped into multiple
		rectangular shaped structures suggestive of
		warehouses
1996,	No significant changes observed when	NORTH: Redeveloped into the current asphalt
2006	compared with the 1951 aerial photograph.	paved parking lot
	With improved photograph quality, evidence	NORTHEAST: The previously depicted
	of trees is noted along the parking lot	warehouse structure is no longer observed.
	boundaries, and access is better defined as being from the west.	Two structures and associated asphalt paved parking are observed.
	being from the west.	EAST: No significant changes observed when
		compared with the 1951 aerial photograph
		SOUTHEAST: No significant changes observed
		when compared with the 1951 aerial
		photograph
		SOUTH: No significant changes observed
		when compared with the 1951 aerial
		photograph
		SOUTHWEST: No significant changes
		observed when compared with the 1951 aerial
		photograph
		WEST: Redeveloped into three contiguous,
2000	No significant shapes and alternative trans-	very large warehouse style structures
2008	No significant changes observed when	No significant changes observed when
	compared with the 2006 aerial photograph	compared with the 2006 aerial photograph,
		with the exception of to the WEST where the former buildings have been razed and that
		area is being redeveloped.
2010,	No significant changes observed when	No significant changes observed when
2010,	compared with the 2008 aerial photograph.	compared with the 2008 aerial photograph,
2015	Tompared mar are 2000 dental priotographi	with the exception of the adjacent property
		WEST, which has been redeveloped into the
		large currently existing commercial complex.



Environmental concerns associated with the historical use of the adjacent property as observed in the 1924 aerial photograph is further discussed in Section 3.1.

3.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

The following maps were reviewed:

Year(s)	Subject Property Description (Listed Address)	Adjacent Site Descriptions
1891	The subject property is improved with an athletic field associated with the Henry Men's Christian Association. What appears to be a track oval is present, oriented north-south. The subject property is addressed 535 River Avenue, 587 Gerard Avenue.	NORTH: Undeveloped or otherwise unimproved NORTHEAST: Gerard Avenue then, undeveloped or otherwise unimproved land EAST: Gerard Avenue followed by undeveloped or otherwise unimproved parcels, followed by row house SOUTHEAST: Intersection of Gerard Avenue and East 150th Street followed by undeveloped or otherwise unimproved parcels SOUTH: East 150th Street followed by an undeveloped or otherwise unimproved parcel SOUTHWEST: Intersection of East 150th Street and River Avenue followed by a saw mill WEST: A lumber pile is depicted on the northern portion of the site, followed by industrial structures
1903	The map provided did not depict improvements, only the parcel dimensions.	The map provided did not depict improvements, only the parcels' dimensions.



Year(s)	Subject Property Description (Listed Address)	Adjacent Site Descriptions
1908	The subject property has been redeveloped into the L.H. Mace & Co. Storage of Lumber facility, equipped with a single-story building. (535 River Avenue, 101 East 105th Street; 587 Gerard Avenue)	NORTH: Developed with a two-story single-family dwelling and associated structures on a large, otherwise vacant parcel NORTHEAST: Undeveloped or unimproved parcel EAST: Gerard Avenue followed by undeveloped or unimproved parcels and then row houses SOUTHEAST: No significant changes depicted when compared with the 1891 Sanborn map SOUTH: No significant changes depicted when compared with the 1891 Sanborn map SOUTHWEST: The previously depicted saw mill is no longer depicted WEST: Developed with the L.H. Mage & Co. Toy and Refrigerator Factory. The site contains a paint shop, coal storage, lumber yard and other structures. A manufacturing facility is depicted north of the factory.
1935	The subject property has been redeveloped into the NY Field Club, an athletic field. A single-story club house structure is centrally depicted on the site.	NORTH: The previously depicted dwelling has been razed and the site depicted as undeveloped, with the exception of a small storage facility with frontage along River Avenue. NORTHEAST: Undeveloped or unimproved EAST: Undeveloped and then row houses SOUTHEAST: Intersection of East 150th Street and Gerard Avenue followed by a single-story warehouse building identified as Garage and Repair. What appears to be a gasoline tank is approximately 60-70 feet from the subject property. SOUTH: Developed with single-story structure identified as the General Outdoor Advertising Company garage. SOUTHWEST: Developed with a single-story building identified as the Department of Sanitation Garage. A single 550-gallon gasoline tank is identified. WEST: Appears undeveloped.
1944, 1946	No significant changes depicted when compared with the 1935 Sanborn map (586 River Avenue; 101 East 105th Street; 587 Gerard Avenue). The property is now identified as the Fleet Hollow Club, Tennis Courts	No significant changes depicted when compared with the 1935 Sanborn map, with the exception of the adjacent property SOUTHWEST which is now depicted as merchant stores associated with the Bronx Terminal Market.



Year(s)	Subject Property Description (Listed Address)	Adjacent Site Descriptions
1947	No significant changes depicted when compared with the 1946 Sanborn map. (586 River Avenue; 587 Gerard Avenue)	No significant changes depicted when compared with the 1946 Sanborn map, with the exception of three gasoline storage tanks, presumably USTs, depicted on the northern portion of the adjacent property SOUTHEAST. These tanks are likely 35-45 feet from the subject property, as mapped. Two additional gasoline tanks, likely USTs, are depicted to the south at an electric and metal shop. These tanks appear to be 35-45 feet from the subject property.
1951	No significant changes depicted when compared with the 1947 Sanborn map.	No significant changes depicted when compared with the 1947 Sanborn map, with the exception of the adjacent property NORTHEAST: which has been developed into a single-story commercial building; and the adjacent properties EAST which has been developed into a single-story building identified as plumbing supplies and then the Post Office Garage. Two gasoline tanks remain depicted on the adjacent property SOUTH.
1977, 1978, 1981	The subject property has been redeveloped into a single-story warehouse building identified as National Shoes office and Warehouse on the southernmost portion of the property. Notes indicate it was built 1952. The central portion of the site remains developed with the Fleet Hollow Club. (586 River Avenue; 587 Gerard Avenue; 595 Gerard Avenue).	No significant changes depicted when compared with the 1951 Sanborn map, except that the gasoline tanks previously identified on the adjacent southeast site are no longer depicted. The area to the west is now identified as the Bronx Terminal Market.
1984, 1986, 1989	The subject property is now identified as the Weilbilt Electronic Die Corp. No significant changes depicted to the building. The central area is now depicted with a storage building and parking, suggesting that the tennis club is no longer present.	No significant changes depicted when compared with the 1984 Sanborn map, with the exception of the adjacent property NORTHEAST which is now depicted as an auto-repair facility.
1993, 1994, 1995, 1996,	No significant changes depicted when compared with the 1989 Sanborn map, except that the former storage building in the central portion is no longer depicted.	No significant changes depicted when compared with the 1989 Sanborn map, with the exception of the adjacent property NORTHEAST which is no longer depicted as an auto repair facility. In addition, the gasoline tanks formerly identified to the south are no longer depicted.
	The subject property has been converted into a self-storage facility.	No significant changes depicted when compared with the 2002 Sanborn map.



Based on a review of Sanborn maps, the subject property appears to have been developed with an electronic die facility from at least 1984 to 2002. The adjacent properties southeast and south were identified to consist of garages presumably including vehicle maintenance activities, and were depicted to be equipped with multiple gasoline USTs. Lastly, the adjacent property northeast was identified as an auto-repair facility from 1984-1989. Please refer to Section 3.0 for additional information.

3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. Please refer to the appendices for a complete list of historical subject property tenants identified by EDR. Directories were reviewed in approximate five-year increments from 1927 to 2014. The first listing for the subject property appeared in 1956. The following table summarizes the potential tenants of concern based on AEI's review of the historical city directories.

Year(s)	Address - Occupant Listed		
1956	595 Gerard Avenue-Lipow Const. Co, Natl Shoe Stores		
1961	595 Gerard Avenue-Lipow Const Co., Natl Shoe Stores		
1965	595 Gerard Avenue-Lipow Const Co.,		
1971	595 Gerard Avenue-Natl Shoe Stores Main Office & Warehouse		
1976	595 Gerard Avenue-Natl Shoe Stores		
1983	595 Gerard Avenue-Welbilt Electrns Die Corp., Whitaker Export Managmnt Inc.,		
	Windfall Energy Corp.		
1993	595 Gerard Avenue-MVM Contracting Corp., Rivera Luis A Atty		
2000	595 Gerard Avenue-GATX Logistics, St. LKS Rsvlt Unit		
	586 River Avenue-Infumatrix		
2005	595 Gerard Avenue-Marty & Dorothy Silverman, Rivera Jorge		
	586 River Avenue-Tract 360005, American Self Storage		
2010	595 Gerard Avenue-Montipark Realty Corp.		
	586 River Avenue-American Self Storage		
2014	595 Gerard Avenue-Chefitz Elisa MD, Chokroverty Linda MD		
	586 River Avenue- American Self Storage, Rantique International, Inc.		

If listed above, XXXX indicates that the address is valid but there is no occupancy information available.

The subject property was listed as Welbitl Electronics Die Corp. in 1983. Other sources identified this operation from circa 1981-2003. Environmental concerns associated historical electronics manufacturing is further discussed in Section 3.0.

3.4 HISTORICAL TOPOGRAPHIC MAPS

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.



4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
New York State Department of	March 19,	Website	N/A	Response received,
Environmental Conservation	2018			records discussed
(NYSDEC)				below

Records Summary

Date	Occupant	Document Type	Document Notes/Violations
01/1952	American Self Storage	Bulk Storage Database Tank Information	Tank information for a 10,000-gallon #2 fuel oil AST. The tank is described as having double-walled underground secondary containment measures. Refer to Section 5.1. and Section 7.0 for further discussion.

4.2 FIRE DEPARTMENT

Pursuant to ASTM Standard E1527 Section 7.1.4.2, information that is obtainable within a reasonable time frame is information that will be provided by the source within 20 calendar days of receiving a public information request. Based on the expected response time of over 20 calendar days for the New York City Fire Department (FDNY), records from this agency are not considered reasonably ascertainable. However, based on the quality of information obtained from other agency sources, this limitation is not expected to significantly alter the Findings of this assessment. If records of environmental concern are identified, an addendum will be issued.

4.3 BUILDING DEPARTMENT

Agency	Date Contacted		Name & Title of Contact	Agency Response
New York City Department of Buildings (NYCDOB)	March 19, 2018	Office visit	<i>'</i>	Online database searched, records discussed below

Records Summary

Year(s)	Owner/Applicant	Description of Permit and Building Use
1944	Not listed	Public assembly
1950	Not listed	New building permit



Year(s)	Owner/Applicant	Description of Permit and Building Use
1951	Not listed	Curb cut, Elevator permit, Miscellaneous building
		permits, Certificate of Occupancy (CO) in reference
		to a two-story building; the cellar level is identified
		as a warehouse consisting of 24,000 square feet in
		the northerly portion. No mention is made of a
		second story. A note on the CO references fire
		department approval of fuel oil installation
1952	Not listed	CO which references a two-story building. The
	1.00.000	cellar and first floors are identified as a warehouse,
		the second floor as an office.
1958	Not listed	Special Report
1959	Not listed	Unspecified building alteration
1963	Not listed	Miscellaneous building permit, Unspecified
1505	Not listed	alteration permit
1966	Not listed	Special report
1973	Not listed	Plumbing repair, Miscellaneous building permits
1975	Not listed	Unspecified building notice
1981	Not listed	Unspecified building notice, CO which identifies
		the cellar and first floor for use as fabrication of
		metal parts, the second floor as offices. The CO
		also references accessory parking for 101 vehicles
1001		and required parking for 80 vehicles
1991	Varies	Alteration Type 2-Fuel burning. Permit to replace
		one Low Pressure boiler and one oil burner.
1992	Varies	Construction permit which references the
		demolition of existing non bearing partitions,
		construction of new partitions, Acoustical ceilings,
		two new toilet rooms, AC equipment and
		ductwork.
1997	Varies	Alteration Type 2-Sprinkler permit in reference to
1997	varies	above renovations;
		Alteration Type 1-Permit to convert existing cellar
		and first floor from fabrication of metal parts to
2005	Varios	warehouse U.G. 16
2005	Varies	Alteration Type 1-Proposed change in use from
		fabrication of metal parts to new self storage
		facility including removal of interior non-load
		bearing partitions and removal of toilets
2006	Vavias	throughout.
2006	Varies	Alteration Type 2-Plumbing permit. Permit for gas
		work and obtain equipment use permits for 7
2012	<u> </u>	rooftop air conditioning units.
2013	Varies	CO in reference to a two-story building. The cellar
		level is identified as a self storage establishment,
		and school elevator lobby. The first floor is listed as
		a self storage establishment with accessory office,
		loading area, and school lobby. The second floor is
		identified as school and children's day treatment
		center.



The earliest permit on file with the NYCDOB is a public assembly record dated 1944. In 1950 a new building permit was filed. A certificate of occupancy dated 1951 references the current two-story warehouse structure and approval from the FDNY for heating oil use at the subject property. The 1952 CO indicates that the subject property consists of warehouse and office use. Between 1959-1973 various miscellaneous building alterations occurred. By 1991, a permit was filed to replace one low pressure boiler and one oil burner. In 1997 the subject property was converted from manufacturing to warehouse, as indicated by the conversion of the cellar and first floor from fabrication of metal parts to warehouse. In 2013 the subject property appears to have undergone conversion again from warehouse to a self storage facility and a school. Although an oil burner application existed for the property, no permits were noted for ASTs. In addition to the above referenced permits, there are multiple violations on file for the subject property with the NYCDOB. Of these, five remain open and are elevator or benchmark (energy) related. Although open violations are noted, none reference the release of hazardous substances.

Environmental concerns associated with potential heating oil and prior fabrication (manufacturing use) is further discussed in Section 3.1.

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
New York City	March 19,	Website	N/A	No evidence indicating the existence of
Department of City	2018			AULs on file for the subject property
Planning (DCP)				

4.5 Assessor's Office

Agency	Date Contacted		Name & Title of Contact	Agency Response
Automated City Register	March 19,	Website	N/A	Information obtained is
Information System	2018			discussed below
(ACRIS)				

Records Summary

APN	Block 2354 Lot 1
Acreage	2.28 acres
Construction	1952
Date	
Building	98, 973 square foot square feet
Square Footage	
Current Owner	Gerard Avenue LLC
Additional	The earliest recorded document on file with the ACRIS is an assignment
Information	mortgage dated 1966 between Massachusetts Mutual Life Insurance Company and
	the Comptroller of the State of New York Trustee. Property descriptive information is
	appended.

4.6 OTHER AGENCIES SEARCHED



On March 21, 2018 AEI contacted the New York City Office of Environmental Remediation (OER) via the website to obtain additional information regarding the adjacent property east. That site east was identified as New York City Environmental Designation (E-Designation) site under E-292 for Hazardous Materials Phase I and Phase II Testing Protocol and Window Wall Attenuation & Alternate Ventilation, effective May 22, 2013. Review of E-180 on the OER website indicates that this project is associated with the 580 Gerard Avenue Rezoning Project. Refer to Section 5.1 for additional discussion.

4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
New York State Department of	March 19,	NYSDEC Map	No
Environmental Conservation, Natural	2018		
Resources Division (NYSDEC)			

4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping	March 19,	NPMS Public	No
System (NPMS)	2018	Map Viewer	

4.9 STATE ENVIRONMENTAL SUPERLIENS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 STATE PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.



5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted Environmental Data Resources Inc. to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by Environmental Data Resources Inc. into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by Environmental Data Resources Inc., rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in Appendix C of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Listings Within Search Distance	Listings Determined To Warrant Additional Discussion Below
NPL	1.0	No	0	0
DELISTED NPL	0.5	No	0	0
SEMS/CERCLIS	0.5	No	0	0
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	No	0	0
RCRA CORRACTS	1.0	No	0	0
RCRA-TSDF	0.5	No	0	0
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	No	4	None, based on the lack of releases or regulatory violations
US ENG CONTROLS	SP	No	0	0
US INST CONTROLS	SP	No	0	0
ERNS	SP	No	0	0
STATE/TRIBAL HWS	1.0	No	6	None, based on reported distances of at least 0.165 mile and the topography and gradient.



Database	Search Distance (Miles)	Subject Property Listed	Listings Within Search Distance	Listings Determined To Warrant Additional Discussion Below
STATE/TRIBAL SWLF	0.5	No	2	None, based on reported distances of at least 0.361 mile and/or topography, gradient, or regulatory status.
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	Yes	2	2
STATE/TRIBAL LUST (LTANKS)	0.5	No	54	1, based on the proximity. The remaining sites do not represent concerns based on reported distances, the topography/gradient, or case closed regulatory status.
STATE/TRIBAL EC and IC	SP	No	0	0
STATE/TRIBAL VCP	0.5	No	2	None, based on reported distances of at least 0.34 mile and/or topography, gradient, or regulatory status.
STATE/TRIBAL BROWNFIELD	0.5	No	4	None, based on reported distances of at least 0.14 mile and/or topography and gradient
ORPHAN	N/A	No	4	0
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	No	15	15

Facility Name	American Self Storage
Address	586 River Avenue/ 595 Gerard Avenue
Distance &	Subject Property
Direction	
Hydrologic	N/A
Position	
Databases Listed	MANIFEST, AST



Comments	Aboveground Storage Tanks (AST) is a comprehensive listing of registered
	aboveground storage tanks located within the State of New York.
	According to the regulatory database, the subject property is equipped
	with one 10,000-gallon #2 fuel oil AST which was installed on January
	1, 1952, is constructed of steel/carbon steel/iron and includes
	double-walled underground secondary containment. No releases have
	been reported in association with this AST. The tank permit is noted to
	have an expiration date of March 17, 2019. Based upon the lack of a
	documented release, and overall good condition of the tank, this listing
	is not expected to represent a significant environmental concern.
	Manifests track the removal of hazardous waste from a facility.
	The subject property address was listed in the regulatory database
	report in reference to an adjacent manhole owned and operated by Con
	Ed (Manhole 32269). No additional relevant information is provided.
	Based upon the lack of a documented release, this site is not expected
	to represent a significant concern.

Facility Name	Harlem Furniture
Address	620 Gerard Avenue
Distance &	93 feet, East
Direction	
Hydrologic	Up-gradient
Position	
Databases Listed	NY Spills
Comments	 Spills is a listing of sites at which chemical and petroleum spill incidents that may have impacted waters of the state occurred and were reported to the NYSDEC. Spill Number 1205845: According to information provided within the regulatory database report, notes dated September 12, 2012 indicate residual heating oil was noted on the sidewalk of the above referenced address. During a subsequent site visit, one or two gallons of product was found next to the locked valve line. the FDNY put SpeedDry on it, and no new oil was coming out. The database further states that the FDNY and NYCDEP were both previously involved in the initial response of the sidewalk spill and reported 5 gallons of #2 fuel oil. Notes conclude stating that the spill was administratively closed based upon age and nature of complaint. The case was closed on May 24, 2016. Based on the regulatory status, this listing is not expected to represent a significant environmental concern.

Facility Name	US Postal Service; Vehicle Maintenance Facility
Address	580 Gerard Avenue
Distance &	90 feet, East
Direction	
Hydrologic	Up-gradient
Position	
Databases Listed	RCRA-SQG, NY MANIFEST, NJ MANIFEST, NY E DESIGNATION, NY UST



Comments

<u>RCRA Program</u> identifies and tracks hazardous waste from the point of generation to the point of disposal. SQG, or small quantity generators generate more than 100 kg and less than 1,000 kg of hazardous waste during any calendar month.

- This site was identified as an SQG as early as 1989 of numerous wastes including non-halogenated solvents, benzene, ignitable wastes, and tetrachloroethylene. In 1992 the site was identified as a LQG, and in 2003 as a NonGen, and in 2006 as a CESQG and a SQG in 2007.
- Manifests on file reference the removal of the aforementioned wastes from approximately 2005-2009.

No additional relevant information is provided within the regulatory database report.

Environmental Designation (E-Designation) ensures that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The E-Designation rule sets forth procedures that land owners and developers must follow to satisfy E-Designations and obtain city building permits for their projects. An E-Designation is assigned to a tax lot when the New York City Department of City Planning determines that a tax lot has a potential for redevelopment and where there is a possibility of contamination from hazardous materials, as well as other environmental factors including noise, emissions, and window/wall attenuation. Any on-site renovation or activity that would change the use or occupancy of a building and any redevelopment is subject to the New York City Office of Environmental Remediation (OER) review and oversight.

• The adjacent property was identified as a New York City Environmental Designation (E-Designation) site under E-292 for Hazardous Materials Phase I and Phase II Testing Protocol and Window Wall Attenuation & Alternate Ventilation, effective May 22, 2013. Review of E-292 on the New York City Office of Environmental Remediation (OER) website indicates this project is associated with the 580 Gerard Avenue Rezoning Project under City Environmental Quality Review (CEQR) Number 11DCP143X. According to details provided through online E-Designation documents obtained from the NYC OER, namely, a Negative Declaration dated November 2012 indicates that this property is to be redeveloped into a mixed-use (retail and residential) building. Although no evidence of conditions considered to be significant or representative of a material threat of a release were provided within the Negative Declaration, this site was listed within the regulatory database as a vehicle maintenance facility with a UST listing. Additionally, a review of historical sources indicates that this site has been utilized as a light industrial/warehouse facility since its development in 1951. No evidence was obtained during this assessment which indicates that further investigation has been conducted. Based upon the information provided within the Negative Declaration, this property is slated for a change of use/occupancy or redevelopment, and based on the historical use of the site as a vehicle maintenance facility, this E-Designation represents an off-site environmental condition.

<u>UST</u>

 According to the regulatory database, this site was equipped with eighteen, 550-gallon gasoline USTs which were installed on May 1, 1950, was constructed of steel/carbon steel/iron, and were closed-removed on March 1, 1993; and twelve 550-gallon USTs which



were installed on an unknown date, was also constructed of steel/ carbon steel/iron, and were closed-removed on an unreported date. The date of the last test of these tanks is not listed. This site was additionally equipped with two 5,000-gallon #2 fuel oil USTs which were installed on December 1, 1957 were constructed of steel/carbon steel/iron, and were closed-removed on February 1, 1993. Additionally, the site is equipped with a 2,500-gallon #2 fuel oil UST which was installed on February 1, 1993. The date of the last test is not reported. The tank is equipped with a double-walled underground secondary containment and an Automatic Tank Gauging tank leak detection system. AEI additionally consulted the NYSDEC's Online Bulk Storage Database which references 11 registered USTs, one of which is still active. Therefore it appears that listings within the regulatory database are duplicative. Regardless, based on the original construction date of 1951, there is a potential for these tanks to have been used for 40-42 years, far exceeding the useful life expectancy for a bare steel UST. No releases have been reported in association with these USTs. However, based on the presence of these tanks prior to regulatory oversight, and the inferred direction of groundwater, the potential exists that any releases on the adjacent property may have impacted the subsurface of the subject property. Therefore, the adjacent property east represents an environmental concern.

Facility Name	In Sewer or Vault
Address	Gerard Avenue & E 150th Street
Distance &	42 feet, Southeast
Direction	
Hydrologic	Up-gradient
Position	
Databases Listed	NY Spills
Comments	Spill Number 9909080: According to the regulatory database report, this release is associated with an underground transformer equipment failure on October 26, 1999. Notes provided indicate that this spill case is the same as 9909034. The regulatory database indicates that 130-gallons of dielectric fluid was released, and that the amount was determined based on what was removed from the difference between transformer capacity and the combined amount removed from the vault and the transformer. The case was closed on October 29, 1999. Based upon the regulatory status, this release is not expected to represent an environmental concern to the subject property.

Facility Name	NYCDOS Tank Test Failure
Address	125 E. 149th Street/545 Gerard Avenue
Distance &	3 feet, Southeast
Direction	
Hydrologic	Up-gradient
Position	
Databases Listed	NY LTANKS (2x)



Comments	Leaking Underground Storage Tank (LUST/ LTANKS) contains an inventory of reported leaking storage tank incidents. They can be either leaking underground storage tanks or leaking aboveground storage tanks. The causes of the incidents are tank test failures; tank failures or tank overfills. • LTANKS (Spill) # 1203859: According to information provided within the regulatory database report, on July 19, 2012 the tank system reported a dry leak, suggesting a failed tightness test. Notes provided within the regulatory database report indicate that a NYCDOS representative provided the DEC with documentation in support of spill closure relating to reported tank failure. The system failed an initial test and the tank alone was retested on July 23, 2012 and passed. Failure was determined to be associated with a failed vent pipe which was replaced on September 11, 2012. An air leak was also repaired on the same date. Following repairs, the tank was retested. AEI additionally consulted the NYSDEC's Online Spills Database to obtain additional information. According to the NYSDEC, an unknown amount of #2 fuel oil was released with an unknown impact. The spill case was closed on September 26, 2012. No further details were provided within the regulatory database report. Based upon the reported dry leak, this case is not expected to represent a significant environmental concern. • LTANKS (Spill) # 1204620: According to information provided within the regulatory database report, on August 8, 2012 an initial tank test fail occurred at this site. A subsequent passing was performed on August 13, 2012. The initial failed test was reported as a dry leak. The NYCDOS reports that no repairs were made to the system and it was retested by another contractor and passed. No further action was required. AEI
	13, 2012. The initial failed test was reported as a dry leak. The NYCDOS reports that no repairs were made to the system and it was retested by

Facility Name	NYC Dept of Sanitation; Manhattan West 9
Address	125 E. 149th Street
Distance &	42 feet, Southeast
Direction	
Hydrologic	Up-gradient
Position	
Databases Listed	RCRA NonGen/NLR, ICIS, FINDS, ECHO, NY SPILLS



Comments

RCRA NonGen

 Based upon information provided within the regulatory database report, the site was identified as a NonGen as early as 1999. Prior, the site was listed as a SQG of ignitable wastes, spent halogenated solvents, spent non-halogenated solvents and waste oils. No violations were identified.

Integrated Compliance Information System (ICIS) listing

 The property is listed as a NYC Department of Sanitation Refueling Facility, under Enforcement Action ID: 02-1991-0160. No additional relevant information was provided.

<u>Facility Registry Service/Facility Index (FINDS)</u> is maintained by the EPA and is centrally managed which identifies facilities, sites or places subject to environmental regulations or of environmental interest.

• The adjacent site is identified as Registry ID 110004405616. According to information obtained via the EPA, no violations were identified for a 12 quarter period.

Under the facility name, Manhattan West 9, the following database listings were identified:

- A 1986 Manifest references waste oil residue from a tank cleaning.
- Spill Number 9910856: According to information provided within the regulatory database report a release occurred on December 13, 1999 associated with a heating oil UST Closure. Notes provided within the database indicate that during UST closure activities, five (5) borings were advanced; four (4) 3 to 10 feet, or refusal, and one to groundwater at 16 feet. The boring which was advanced to groundwater identified soil and groundwater contamination, including floating product. The regulatory database report additionally references a Monitoring Report dated July 29, 2005 and a Monitoring Report dated August 9, 2006. These reports presented remedial system performance and groundwater monitoring data. Upward trends in contamination were identified during these assessments. The regulatory database indicates that groundwater was being pumped and treated at this site. According to a remedial system report for the period of November 2006 through January 2007 and dated February 15, 2007, only one monitoring well was exhibiting contaminant concentrations above DEC GW Quality Criteria. Total VOCs during this period ranged from 403,400 to 446,260 ppb, which the DEC determined justified continued operation of the MPE system. An Investigation Summary and Remedial Plan (ISRP) Addendum 2, dated May 2, 2008 references the 2,000-gallon heating oil tank closed in-place in December 1999. The consultant placed an extraction well adjacent to TB-02, the only contaminated tank closure sample. The analytical data for LBR-03 was clean, which demonstrated that the soil in the area had been remediated. Since the spill was addressed by the MPE Remediation system, the Consultant recommended that the spill case be closed. Consequently, this case met regulatory closure on September 12, 2008. However, based upon the proximity of this site in relation to the subject property, and the inferred direction of groundwater flow, the potential exists that the subsurface of the subject property may also have been impacted.

<u>UST</u>

 According to the regulatory database, this site is equipped with one 4,000-gallon #2 fuel oil UST which was installed on April 1, 2003, is constructed of Fiberglass reinforced plastic and Urethane and includes



- double-walled underground secondary containment; a 4,000-gallon biodiesel UST, installed on December 1, 1998, is constructed of Fiberglass and includes double-walled underground secondary containment; a 550-gallon waste oil UST constructed of fiberglass coated steel and installed on December 1, 2000 and also includes double-walled underground secondary containment; a 2,000-gallon motor oil UST of fiberglass coated steel construction and installed on December 1, 2000 and includes a double-walled underground secondary containment; and a 2,000-gallon hydraulic oil UST also of fiberglass coated steel and a double-walled underground secondary containment. Information pertinent to tank fitness tests were not provided within the regulatory database report.

 The database additionally references a 4,000-gallon diesel UST, which was installed on December 1, 1980 was constructed of steel/carbon
- The database additionally references a 4,000-gallon diesel UST, which was installed on December 1, 1980 was constructed of steel/carbon steel/iron and was closed-in place on December 1, 1998; two (2) 550-gallon gasoline USTs which were installed on December 1, 1980 and was closed-in place on July 1, 1994. The date of the last test was not listed. This site was additionally equipped with a 1,080-gallon gasoline UST installed on December 1, 1980 and closed-in place on July 1, 1994; a 550-gallon #1 fuel oil (kerosene) UST installed on December 1, 1980 of steel/carbon steel/iron construction and closed-in place on July 1, 1994; two 550-gallon USTs of unknown substance, installed on December 1, 1980 and closed-in place on December 1, 2000.
- This site is also listed on the Spills database in association with one of the 4,000-gallon USTs. Due to the factors discussed in the Spills segment, the former release may pose an environmental concern to the subject property. However, based upon the factors discussed in the LTANKS section, current operations are not expected to represent a significant environmental concern to the subject property.

Facility Name	585 Gerard Avenue Corp.
Address	585 Gerard Avenue
Audiess	
Distance &	104 feet; South
Direction	
Hydrologic	Up-gradient
Position	
Databases Listed	NY AST
Comments	According to the regulatory database, this site was equipped with
	one 5,000-gallon #2 fuel oil AST which was installed on an unreported date and
	was constructed of steel/carbon steel/iron and was closed-in place on September
	26,1994. Due to the lack of a documented release, the storage of hazardous
	materials within registered tanks is not a significant environmental concern.

Facility Name	Prow Building
Address	560 Exterior Street
Distance &	274 feet, Southwest
Direction	
Hydrologic	Down-gradient Down-gradient
Position	
Databases Listed	RCRA-LQG, NY MANIFEST



According to details provided within the regulatory database report, this site is listed as a Large Quantity Generator (LQG) as early as July 21, 1972 of Lead. No violations were identified.
Manifests listed referenced the removal of waste code D008 (Lead) in 2009. No violations were identified. It is likely that these listings are associated with a subsurface transformer.

Facility Name	BJ'S Wholesale Club #176
Address	610 Exterior Street
Distance &	7 feet; West, northwest
Direction	
Hydrologic	Down-gradient Down-gradient
Position	
Databases Listed	RCRA-CESQG, NY MANIFEST
Comments	According to details provided within the regulatory database report, this site is identified as a CESQG of ignitable wastes, corrosive waste, lead, mercury and spent non halogenated solvents used in degreasing and various other waste codes. No violations were identified. Manifests reference the removal of the above mentioned hazardous wastes from the site. Based upon the lack of a documented release or violations, these listings are not expected to represent a significant environment

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns which suggest that a vapor-phase migration concern currently exists at the subject property. However, based on the extensive use of the surrounding sites for automotive repair and fueling, and the numerous gasoline tanks reported at the adjacent sites, vapor concerns cannot be ruled out.



6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 Interviews

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner/Owner Representative	Gerard Avenue LLC	N/A	N/A	N/A	Not interviewed; refer to Section 1.5
Key Site Manager	Mr. Amar Saleh	March 27, 2018	In Person	2008	Interviewed; see Interview Summary table below

Interview Summary

Interview Summary						
Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment				
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	No	No				
Do you have any knowledge of previous environmental investigations conducted on site?	No	No				
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	No	No				
Are you aware of any known plans for site redevelopment or change in site use?	No	No				
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	No	No				
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	No	No				
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	No	No				



Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	No
Additional information provided:	N/A	Mr. Amar Saleh stated that the subject property is equipped with an AST, and that the property has been a storage facility since the early 2000s.

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.3 Interview with Others

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this section.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

Question		
1. Environmental liens that are filed or recorded against the property (40 CFR	Information	
312.25)	not	
Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	provided	



Question	Response/ Comment		
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).			
Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	provided		
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).	Information not		
Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	provided		
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).	Information not		
Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	provided		
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).	Information not provided		
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example: (a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?			
6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by	Information not		
appropriate investigation (40 CFR 312.31).	provided		
Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?			

6.3 Previous Reports and Other Provided Documentation

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

6.4 ENVIRONMENTAL LIEN SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.



7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	March 21, 2018
AEI Site Assessor(s)	Candace Gregory
Property Escort(s)/	Mr. Alden Madurga /Site contact, and Mr. Amr Saleh/Key site manager
Relationship(s) to	
Property	
Units/Areas Observed	AEI observed all representative areas of the subject property
Area(s) not accessed and	N/A
reason(s)	
Other Physical Constraints	None

Reconnaissance Findings Summary

Reconnaissance i manigs summary		
Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjacent Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum		
Products in Connection with Property Use		
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)	~	✓
Hazardous Substance and Petroleum Product Containers Not		
in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids	✓	
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers	✓	✓
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems		
Biomedical Wastes		
Other		

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

7.1.1 ABOVEGROUND/UNDERGROUND HAZARDOUS SUBSTANCE OR PETROLEUM PRODUCT STORAGE TANKS (ASTS/USTS)

AST(s)

Size (gallons)	Contents	Installation Date	AST Condition			Product Piping (Aboveground/ Underground)	
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10,000	Fuel oil	Reported as 1952	Good	Southeast interior of building	Single-walled, vaulted	Aboveground	None	
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One AST containing #2 fuel oil and totaling approximately 10,000 gallons in capacity was observed in association with the boiler and is located in the southeastern portion of the property. Mr. Amr Saleh, the key site manager, was unaware of when the tank was installed. According to agency records, the AST was installed in 1952. The AST is located within a double-walled masonry vault, without access. No olfactory evidence indicating staining or spills was detected. Based on the presence of secondary containment and lack of staining or other evidence of a release, the presence of the AST is not expected to represent a significant environmental concern at this time.

ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing". Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Elevators

The subject property is equipped with two hydraulic elevators. The hydraulic fluid contained within elevator systems can potentially contain toxic PCBs. Based on the construction date of the building (pre-1978), the potential exists that hydraulic fluid within the equipment may have contained PCBs. The equipment for the elevators is located in the basement. As noted in the appended photograph, no evidence of stains or leaks was observed at the base of the equipment during the site reconnaissance. The elevators are reportedly maintained by Concord Elevators. Based on the good condition and regular maintenance of the elevators, they are not expected to represent a significant environmental concern.

DRAINS, SUMPS, AND CLARIFIERS

Two storm drains, one trench drain were observed in the parking area of the subject property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains are not expected to represent a significant environmental concern. Additionally, a sump was observed in the basement of the subject property building. The sump is used to capture and pump rain water to the public sewer system. No hazardous materials were observed around the sump. Photographs of the equipment observed onsite are appended. Based on this information, the presence of a sump is not expected to represent a significant environmental concern.



7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

ABOVEGROUND/UNDERGROUND HAZARDOUS SUBSTANCE OR PETROLEUM PRODUCT STORAGE TANKS (ASTS/USTS)

The adjacent site to the southeast was observed to be occupied by a light industrial facility. AEI observed piping indicative of an AST/UST. This site was identified in the regulatory database and is further discussed in Section 5.1.

ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Transformers

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Several subsurface transformers were observed along the adjacent sidewalks and roadways during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformer manholes or access grates. Due to the sub-grade nature of the transformers, AEI was unable to observe the condition of the equipment. Several of these vaults and manholes were identified in the regulatory database for releases, which were identified to be minimal in nature and remediated with closure by the operator and responsible party, Consolidated Edison (Con Ed). Based on the lack of outstanding releases or violations and responsibility of maintenance by the operator, the transformers are not expected to represent a significant environmental concern.

DRAINS, SUMPS, AND CLARIFIERS

Several storm drains were observed in the parking areas of the adjacent properties and adjacent roadways. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

WELLS

One abandoned groundwater monitoring well was observed on the adjacent site to the southeast, and several additional wells were known to exist on the adjacent property. A photograph of the abandoned well is appended. These monitoring wells are associated with the site's NY Spills case. Refer to Section 5.1. for further discussion.



8.0 NON-ASTM SERVICES

8.1 Asbestos-Containing Building Materials

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900's and peaked in the period between 1940 and into the 1970's. Common ACMs include pipe-covering, insulating cement, insulating block, refactory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the USEPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980's. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Although the cutoff date of 1981 referenced in the OSHA regulations is generally accepted for estimating the likelihood that certain building materials may contain asbestos, building materials manufactured after 1981, while not expected to, may still contain asbestos. Typical materials that are known to still be manufactured with asbestos include but are not limited to: asphalt roofing products and building caulking materials and adhesives. A limited list of typical suspect ACMs is included in the following table:



Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, if the building is to remain, then AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

8.2 LEAD-BASED PAINT

LBP is defined as any paint, varnish, stain, or other applied coating that has ≥1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X", defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard", although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, LCP is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD quidelines or some states' definition of LBP.



It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property building, there is a potential that LBP is present. During the site reconnaissance, damaged painted ceiling surfaces observed in the basement. Based on the potential presence of LBP, if the building is to remain, then AEI recommends the property owner implement an O&M Plan which stipulates that the assessment, repair and maintenance of damaged painted surfaces be performed to protect the health and safety of the building occupants. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 3, which has a predicted average indoor screening level less than 2 pCi/L, below the action level of 4 pCi/L set forth by the US EPA.

8.4 Mold/Indoor Air Quality Issues

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or



unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed interior areas of the subject property building to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.



9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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 Part 312.

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

Prepared By:

Reviewed By:

Candace Gregory Project Manager

Cardace A. Yugory

John Copman Senior Author

John L. Copnen

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed March 2018	USDA Web Soil Survey
		http://websoilsurvey.nrcs.usda.gov/
		app/WebSoilSurvey.aspx
Topographic Map	2013	USGS, Central Park
Depth to Groundwater Information	Current	·
Aerial Photographs	1924-2015 (non-inclusive)	New York City Department of
		Information Technology and
		Telecommunication (NYCDoITT)
Sanborn Map Report/Search	1891, 1903, 1908, 1935,	EDR
	1944, 1946, 1947, 1951,	
	1977, 1978, 1980, 1981,	
	1984, 1986, 1989, 1991,	
	1992, 1993, 1994, 1995,	
	1996, 1998, 2001, 2002,	
	2003, 2004, 2005, 2006, and	
City Directories	2007 1927-2014 (non-inclusive)	EDR
Environmental Health Department/	March 19, 2018	New York State Department of
State Environmental Agency	March 15, 2010	Environmental Conservation
Building Department	March 19, 2018	New York City Department of
	25, 2020	Buildings
Planning Department	March 19, 2018	New York City Department of City
	,	, Planning
Assessor's Information and Parcel	March 19, 2018	New York City Department of
Мар		Finance: Automated City Register
		Information System
Oil and Gas Wells	March 19, 2018	New York State Department of
		Environmental Conservation, Natural
		Resources Division
Oil and Gas Pipelines	March 19, 2018	NPMS Public Map Viewer
		https://www.npms.phmsa.dot.gov/
		PublicViewer/composite.jsf
State Environmental Superliens	March 30, 2018	NETR Online Environmental Lien and
		AUL State Statutes website
		http://environmental.netronline.com/
Pegulatory Database Penert	March 20, 2018	lienStatutes.aspx Environmental Data Resources Inc.
Regulatory Database Report Interview with Owner	N/A	Gerard Avenue LLC
Interview with Key Site Manager	March 27, 2018	Mr. Amar Saleh
Radon Zone Information	1993	US EPA Map of Radon Zones
Radon Zone Information	1793	https://www.epa.gov/radon
		intps.// www.cpa.gov/radoff



APPENDIX A FIGURES



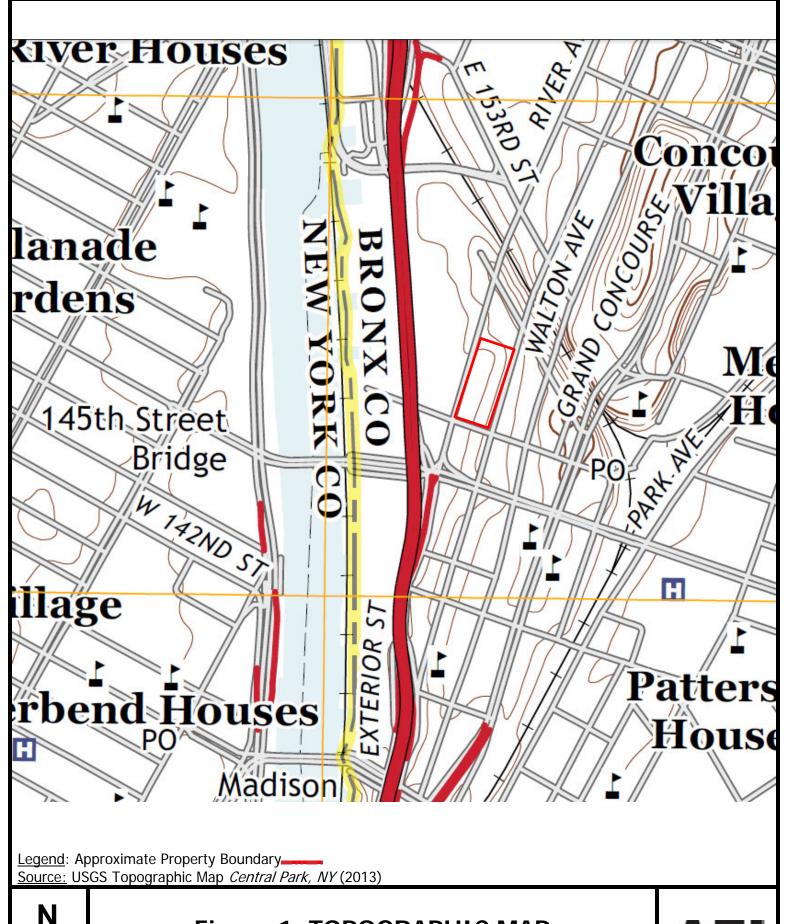




Figure 1: TOPOGRAPHIC MAP

595 Gerard Avenue, Bronx, New York 10451 Project Number: 385447





Legend

Approximate Property Boundary -

Inferred Direction of Groundwater Flow

Listed in the Regulatory Database (*)

Former Monitoring Well

Storm Drain



10,000-gallon AST

Transformer Vent Pipe





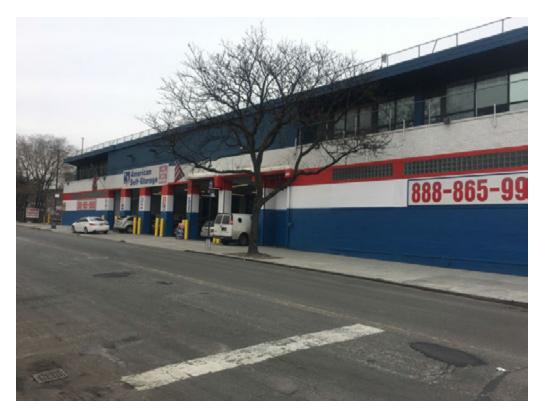
Figure 2: SITE MAP

595 Gerard Avenue, Bronx, New York 10451 Project Number: 385447



APPENDIX B PROPERTY PHOTOGRAPHS





1. General view of the subject property as seen on River Avenue (Western elevation)

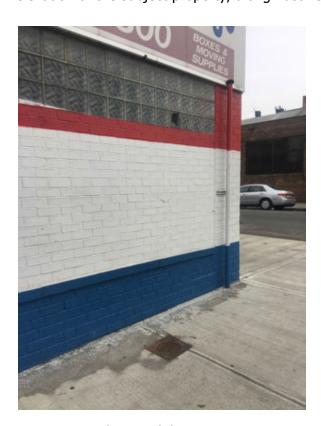


2. Alternate view of western elevation of the subject property, along River Avenue





3. Southern elevation of the subject property, along East 150th Street

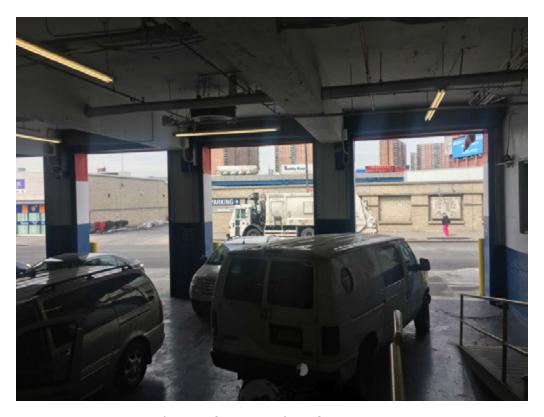


4. General view of the AST vent pipe





5. Eastern elevation of the subject property, along Gerard Avenue



6. General view of a garage bay, facing River Avenue





7. Retail space of self storage tenant



8. Representative view of storage spaces





9. Representative elevator mechanical equipment (hydraulic)



10. General view of the equipment inside the building





11. Chipped ceiling paint was observed in the basement self storage areas



12. General view of freight elevator





13. General view of boiler room



14. Sump pump





15. Petrometer for the onsite AST



16. General view of the exterior of the tank room, with access point observed far left





17. Tank label beneath access door



18. General view of 10,000-gallon AST



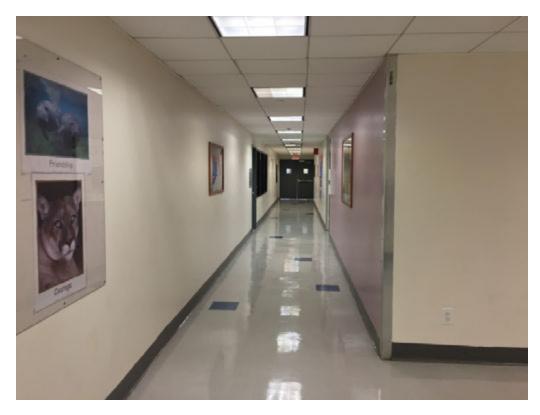


19. Alternate view of 10,000-gallon AST



20. Second floor tenant entry way and signage





21. Representative view of corridors



22. Alternate view of the facility





23. General view of restroom within facility



24. Vehicular access to northern portion of the parking lot from River Avenue



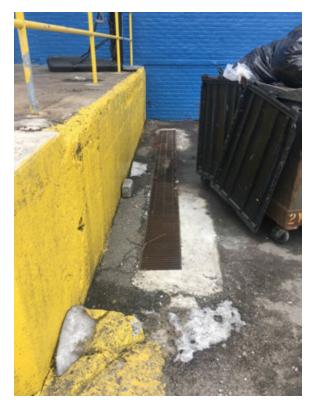


25. Northern elevation of the subject property, viewed to the south



26. Building access from the northern portion of the subject property





27. General view of trench drain along the northern portion of the subject property



28. Miscellaneous building materials observed in northern portion of the subject property





29. Adjacent property North



30. Adjacent property East, beyond the roadway





31. Adjacent property South, beyond the roadway



32. Adjacent property southeast, diagonally beyond the roadway





33. Sealed monitoring well observed on adjacent property southeast



34. General view of the adjacent property West, beyond the roadway





35. Alternate view of adjacent property West and Southwest, beyond the roadways

APPENDIX C REGULATORY DATABASE



385447 595 Gerard Avenue Bronx, NY 10451

Inquiry Number: 5224829.2s

March 20, 2018

The EDR Radius Map™ Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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GEOCHECK ADDENDUM	

GeoCheck - Not Requested

Thank you for your business.
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TARGET PROPERTY INFORMATION

ADDRESS

595 GERARD AVENUE BRONX, NY 10451

COORDINATES

Latitude (North): 40.8208240 - 40° 49' 14.96" Longitude (West): 73.9289970 - 73° 55' 44.38"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 590319.7 UTM Y (Meters): 4519207.5

Elevation: 9 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5940599 CENTRAL PARK, NY

Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150729, 20150522

Source: USDA

Target Property Address: 595 GERARD AVENUE BRONX, NY 10451

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CON EDISON - MANHOLE	595 GERARD AVE	NY MANIFEST		TP
A2	AMERICAN SELF STORAG	586 RIVER AVENUE / 5	NY AST		TP
A3	NYC DEPT OF SANITATI	545 GERARD AVE	NY LTANKS	Higher	3, 0.001,
A4	NYCDOS TANK TEST FAI	545 GERARD AVE / 125	NY LTANKS	Higher	3, 0.001,
B5	CON EDISON	GERARD AVE & E 150TH	RCRA NonGen / NLR	Higher	27, 0.005, South
B6	CON EDISON	GERARD AVE & E 150TH	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Higher	27, 0.005, South
B7	CON EDISON	GERARD AVE & E 150TH	NY MANIFEST	Higher	27, 0.005, South
B8	CON EDISON	GERARD AVE & E 150 S	NY MANIFEST	Higher	27, 0.005, South
A9	MAN HOLE #4513	GERALD AVE AND 150ST	NY Spills	Higher	42, 0.008, SSE
A10	IN SEWER OR VAULT	GERARD AV & E150TH S	NY Spills	Higher	42, 0.008, SSE
A11	TM625	GERARD AV / E 150TH	NY Spills	Higher	42, 0.008, SSE
A12	MANHOLE 4513	EAST 15TH ST - GERAR	NY Spills	Higher	42, 0.008, SSE
A13	AUTORAMA ENTERPRISES	610 GERARD AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	76, 0.014, ENE
A14	US POSTAL SERVICE -	580 GERARD AVE	RCRA-SQG, NY MANIFEST, NJ MANIFEST	Higher	90, 0.017, SE
A15	LOT 1,TAXBLOCK 2353	580 GERARD AVENUE	NY E DESIGNATION	Higher	90, 0.017, SE
A16	VEHICLE MAINTENANCE	580 GERARD AVENUE	NY UST	Higher	90, 0.017, SE
A17	US POSTAL SERVICE -	580 GERARD AVE	RCRA NonGen / NLR	Higher	90, 0.017, SE
A18	HARLEM FURNITURE	620 GERARD AVE	NY Spills	Higher	93, 0.018, ENE
C19	BRONX HOUSE OF DETEN	653 RIVER AVENUE	NY UST	Lower	102, 0.019, SW
C20	NYCDC - BRONX DETENT	653 RIVER AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Lower	102, 0.019, SW
C21	BRONX HOUSE OF DETEN	653 RIVER AVE.	NY Spills	Lower	102, 0.019, SW
B22	585 GERARD AVENUE CO	585 GERARD AVENUE	NY AST	Higher	104, 0.020, SSW
C23	CON EDISON	591 RIVER AVE	NJ MANIFEST	Lower	164, 0.031, SW
C24	CON EDISON	591 RIVER AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	164, 0.031, SW
D25	212353; GERARD AVENU	GERARD AVENUE AND EA	NY Spills	Higher	219, 0.041, NNE
D26	CON EDISON MANHOLE:	GERARD AVE & E 151ST	RCRA NonGen / NLR, NY MANIFEST	Higher	220, 0.042, NNE
D27	151 EAST 151ST STREE	151 EAST 151ST STREE	NY AST	Higher	245, 0.046, NE
B28	208501; WALTON AVE &	WALTON AVE & E150 ST	NY Spills	Higher	263, 0.050, SE
B29	214322; WALTON AVE &	WALTON AVE & E150 ST	NY Spills	Higher	263, 0.050, SE
E30	MOBIL S/S 17-KRQ BRO	99 EAST 149TH STREET	NY UST	Higher	273, 0.052, SSW
E31	AMOCO SERVICE STATIO	99 EAST 149TH STREET	NY LTANKS, NY Spills	Higher	273, 0.052, SSW
E32	BP WEST COAST PRODUC	99 E 149TH ST	RCRA-CESQG, US AIRS, NJ MANIFEST, NY MANIFEST	Higher	273, 0.052, SSW
E33	BP#13990	99-113 149TH STREET	NY UST	Higher	273, 0.052, SSW
E34	BP#13990	99-113 149TH STREET	NY AST	Higher	273, 0.052, SSW
E35	RIVER GAS & WASH COR	99 E 149TH ST	EDR Hist Auto	Higher	273, 0.052, SSW
C36	PROW BUILDING	560 EXTERIOR ST	RCRA-LQG, NY MANIFEST	Lower	274, 0.052, SW
F37	CON EDISON MANHOLE:	E 151ST ST & WALTON	RCRA NonGen / NLR	Higher	274, 0.052, ENE
F38	CON EDISON - MANHOLE	E. 151ST. STREET &AM	RCRA-LQG, NY MANIFEST	Higher	274, 0.052, ENE
F39	CON EDISON	WALTON AVE & E 151ST	RCRA NonGen / NLR	Higher	274, 0.052, ENE

Target Property Address: 595 GERARD AVENUE BRONX, NY 10451

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	CON EDISON TRANSFORM	E 151ST ST & WALTON	RCRA-CESQG	Higher	274, 0.052, ENE
F41	CON EDISON	E 151ST ST & WALTON	RCRA NonGen / NLR, NJ MANIFEST	Higher	274, 0.052, ENE
F42	CON EDISON	WALTON AVE & E 151ST	NJ MANIFEST	Higher	274, 0.052, ENE
F43	CON EDISON	WALTON AVE & E 151ST	NY MANIFEST	Higher	274, 0.052, ENE
44	BJS WHOLESALE CLUB#	610 EXTERIOR ST	RCRA-CESQG, NY MANIFEST	Lower	288, 0.055, NW
G45	CON EDISON	602 WALTON AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	311, 0.059, SE
G46	CON EDISON	602 WALTON AVE	NJ MANIFEST	Higher	311, 0.059, SE
F47	CON EDISON MANHOLE:	630 WALTON AVE	RCRA NonGen / NLR, NY MANIFEST	Higher	314, 0.059, East
H48	NEXT TO YANKEE STADI	150TH /EXTERIOR STRE	NY Spills	Lower	319, 0.060, WSW
H49	CON EDISON	E 150 ST & EXTERIOR	RCRA NonGen / NLR, NY MANIFEST	Lower	320, 0.061, WSW
H50	BRONX TERMINAL MARKE	EXTERIOR STREET & EA	NY UST	Lower	320, 0.061, WSW
F51	BEHIND VICTORY FOOD	150-151ST ST	NY Spills	Higher	323, 0.061, East
F52	CON EDISON	624 WALTON AVE	NJ MANIFEST	Higher	329, 0.062, East
F53	CON EDISON	624 WALTON AVE	RCRA NonGen / NLR	Higher	329, 0.062, East
F54	CON EDISON	624 WALTON AVE	NY MANIFEST	Higher	329, 0.062, East
E55	BRONX TERMINAL SERVI	111 E 149TH ST	EDR Hist Auto	Higher	336, 0.064, South
H56	SPILL NUMBER 0204235	MAJOR DEEGAN/150TH S	NY Spills	Lower	339, 0.064, West
H57	MAJOR DEEGAN EXPRESS	NEAR 150TH ST	NY Spills	Lower	339, 0.064, West
G58	138 EAST 150TH STREE	138 EAST 150TH STREE	NY LTANKS	Higher	354, 0.067, SE
E59	NYC DEPT OF SANITATI	125 E 149TH ST	RCRA NonGen / NLR, ICIS, FINDS, ECHO	Higher	354, 0.067, South
E60	MANHATTAN WEST 9	125 E 149TH ST	NY MANIFEST	Higher	354, 0.067, South
E61	MANHATTAN WEST 09 DO	125 EAST 149TH STREE	NY Spills	Higher	354, 0.067, South
E62	DSNY M DISTRICT 9 GA	125 EAST 149TH STREE	NY UST	Higher	354, 0.067, South
E63	MANHOLE #4506	149TH & GERARD AVE	NY Spills	Higher	362, 0.069, South
E64	MANHOLE#4510	EAST 149 ST/GERARD A	NY Spills	Higher	362, 0.069, South
E65	CON EDISON MANHOLE 4	E 149TH ST & GERARD	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Higher	367, 0.070, South
F66	151ST AND WALTON LLC	175 EAST 151ST STREE	NY AST	Higher	400, 0.076, East
F67	APART	175 EAST 151 STREET	NY Spills	Higher	400, 0.076, East
E68	LOT 25,TAXBLOCK 2351	110 EAST 149 STREET	NY E DESIGNATION	Higher	401, 0.076, SSW
H69	NYSDOT - CONTRACT D2	ADJACENT TO 725 EXTE	RCRA NonGen / NLR	Lower	402, 0.076, West
I7 0	EAST 149TH ST/EXTERI	EAST 149TH ST/EXTERI	NY Spills	Lower	429, 0.081, SW
J71	CON EDISON	RIVER AVE & 151ST ST	NY MANIFEST	Higher	474, 0.090, North
J72	CON EDISON - TRANSFO	RIVER AVE & 151ST ST	RCRA-LQG	Higher	474, 0.090, North
J73	CON EDISON - TRANSFO	RIVER AVE & 151ST ST	NJ MANIFEST	Higher	474, 0.090, North
K74	ENGINE COMPANY 41	150 E. 150TH STREET	NY AST	Higher	481, 0.091, SE
G75	CON EDISON	161 E 150 ST F/O	NY MANIFEST	Higher	487, 0.092, SE
H76	MANHOLE 3889	EXTERIOR ST/150TH ST	NY Spills	Lower	499, 0.095, West
L77	SPILL NUMBER 0406130	CEDAR LANE/EAST 151	NY Spills	Higher	508, 0.096, East
M78	USPS VEHICLE MAINT.	580 GERARD AVENUE	NY LTANKS, NY Spills	Higher	508, 0.096, NNE

Target Property Address: 595 GERARD AVENUE BRONX, NY 10451

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G79	CON EDISON	211 E 151ST ST	NJ MANIFEST	Higher	508, 0.096, ESE
G80	CON EDISON	211 E 151ST ST	RCRA NonGen / NLR	Higher	508, 0.096, ESE
G81	CON EDISON	211 E 151ST ST FRONT	NY MANIFEST	Higher	508, 0.096, ESE
E82	LOT 35,TAXBLOCK 2351	100 EAST 149 STREET	NY E DESIGNATION	Lower	509, 0.096, SSW
E83	JOSES SERVICE STATIO	100 E 149TH ST	EDR Hist Auto	Lower	509, 0.096, SSW
L84	CONCOURSE SERVICE CE	611-12 GRAND CONCOUR	EDR Hist Auto	Higher	526, 0.100, East
K85	ECVA SERVICE STATION	567 GRAND CONCOURSE	EDR Hist Auto	Higher	556, 0.105, SE
K86	GRAND CONCOURSE REAL	557 GRAND CONCOURSE	NY LTANKS, NY Spills	Higher	559, 0.106, SSE
K87	ECVA SERVICE STATION	557 GRAND CNCURSE ST	EDR Hist Auto	Higher	559, 0.106, SSE
K88	LOT 24,TAXBLOCK 2347	557 GRAND CONCOURSE	NY E DESIGNATION	Higher	559, 0.106, SSE
K89	AMOCO SERVICE STATIO	557 GRAND CONCOURSE	RCRA NonGen / NLR, US AIRS, FINDS, ECHO, NY	Higher	559, 0.106, SSE
K90	557 GRAND CONCOURSE	557 GRAND CONCOURCE	RCRA NonGen / NLR, FINDS, ECHO	Higher	559, 0.106, SSE
K91	JOSE PEREZ	557 GRAND CONCOURSE	NY UST	Higher	559, 0.106, SSE
M92	DRUM RUN	EAST 153 ST AND WALT	NY Spills	Higher	569, 0.108, NE
N93	LOT 2,TAXBLOCK 2356	65 EAST 149 STREET	NY E DESIGNATION	Lower	573, 0.109, WSW
N94	MILL POND PARK/PIER	65 EAST 149TH STREET	US BROWNFIELDS	Lower	573, 0.109, WSW
195	GRASSY AREA	78-09 149TH AVE	NY Spills	Lower	574, 0.109, SW
N96	CON EDISON	91 E 149TH ST FRONT	NY MANIFEST	Lower	580, 0.110, WSW
N97	CRYSTAL CLEANERS	35 E 149TH ST	EDR Hist Cleaner	Lower	580, 0.110, WSW
N98	CON EDISON SERVICE B	91 E 149TH ST FRONT	RCRA NonGen / NLR, FINDS	Lower	580, 0.110, WSW
N99	CON EDISON	37 E 149TH ST FRONT	NY MANIFEST	Lower	580, 0.110, WSW
N100	CON EDISON SERVICE B	37 E 149TH ST FRONT	RCRA NonGen / NLR	Lower	580, 0.110, WSW
L101	611 GRAND CONCOURSE/	611 GRAND CONCOURSE	NY Spills	Higher	581, 0.110, ESE
L102	GLOBAL MONTELLO GROU	611 GRAND CONCOURSE	NY UST	Higher	581, 0.110, ESE
L103	MOBIL GAS STATION	611 GRAND CONCOURSE	NY Spills	Higher	581, 0.110, ESE
L104	GRAND MOBIL CORP KTA	611 GRAND CONCOURSE	RCRA NonGen / NLR, NY MANIFEST	Higher	581, 0.110, ESE
L105	MOBIL	611 GRAND CONCOURSE	NY Spills	Higher	581, 0.110, ESE
O106	LOT 34,TAXBLOCK 2350	500 GERARD AVENUE	NY E DESIGNATION	Higher	595, 0.113, South
P107	PHASE 2	110 EAST 149TH STREE	NY Spills	Higher	617, 0.117, SSW
J108	1 TOWING SERVICE	700 RIVER AVE	EDR Hist Auto	Lower	650, 0.123, North
K109	BRONX LANDMARK	558-582 GRAND CONCOU	NY AST	Higher	656, 0.124, SE
K110	BRONX LANDMARK	558-582 GRAND CONCOU	NY UST	Higher	656, 0.124, SE
K111	USPS - BRONX	558 GRAND CONCOURSE	RCRA-CESQG, FINDS, ECHO, NY MANIFEST, PA MANIFE	EST Higher	656, 0.124, SE
K112	CON EDISON	E 149TH ST & GRAND C	RCRA NonGen / NLR, NY MANIFEST	Higher	693, 0.131, SSE
K113	MTA NYCT - 149TH ST	E 149TH ST & GRAND C	RCRA-CESQG, NY MANIFEST	Higher	693, 0.131, SSE
L114	CARDINAL HAYES HIGH	650 GRAND CONCOURSE	NY AST, RCRA NonGen / NLR, FINDS, ECHO, NY	Higher	693, 0.131, East
L115	CARMEL HAYS HIGH SCH	650 GRAND CONCORSE	NY LTANKS	Higher	693, 0.131, East
M116	CON EDISON MANHOLE:	GERARD AVE & E 153RD	RCRA NonGen / NLR, NY MANIFEST	Higher	695, 0.132, NNE
M117	CONSOLIDATED EDISON	E 153RD ST & GERARD	NY MANIFEST	Higher	699, 0.132, NNE

Target Property Address: 595 GERARD AVENUE BRONX, NY 10451

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
M118	WIPE-TEX INTERNATION	110 E 153 STREET	NY UST	Higher	724, 0.137, NNE
M119	GOODIE BRAND PACKING	110 E 153RD ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	724, 0.137, NNE
P120	477 GERARD AVENUE	477 GERARD AVENUE	NY BROWNFIELDS	Higher	728, 0.138, South
0121	HOSTOS COMMUNITY COL	475 GRAND CONCOURSE	RCRA-CESQG, NY UST, NY AST, FINDS, ECHO, NY	Higher	737, 0.140, SSE
P122	A.C. AUTO WRECKING C	475 GERARD AVENUE	NY AST	Higher	739, 0.140, South
M123	RESIDENTIAL BLDG.	691 GERARD AVE.	NY AST, NY Spills	Higher	749, 0.142, NNE
N124	149TH STREET	149TH STREET	NY LTANKS	Lower	753, 0.143, WSW
O125	MTA NYCT - PUMP ROOM	479 WALTON AVE	NY MANIFEST	Higher	784, 0.148, South
O126	MTA NYCT - PUMP ROOM	479 WALTON AVE	RCRA-SQG	Higher	784, 0.148, South
Q127	690 GERARD AVENUE	690 GERARD AVE	NY AST	Higher	816, 0.155, NNE
Q128	675 WALTON AVENUE OW	675 WALTON AVENUE	NY AST	Higher	823, 0.156, NE
R129	HOSTOS COMMUNITY COL	427 WALTON AVE	RCRA-CESQG, NY Spills, NY MANIFEST, NJ MANIFEST	Higher	825, 0.156, SSE
R130	HOSTOS COMMUNITY COL	500 GRAND CONCOURSE	NY AST	Higher	825, 0.156, SSE
R131	HOSTOS COMMUNITY COL	500 GRAND CONCOURSE	NY UST	Higher	825, 0.156, SSE
R132	HOSTOS COMMUNITY COL	500 GRAND CONCOURSE	RCRA NonGen / NLR, ICIS, US AIRS, FINDS, ECHO, NY	Higher	825, 0.156, SSE
S133	CLOSED-LACKOF RECENT	471 WALTON AVE	NY LTANKS	Higher	857, 0.162, South
T134	BRONX COUNTY RECYCLI	475 EXTERIOR STREET	NY UST	Lower	872, 0.165, SSW
T135	BRONX COUNTY RECYCLI	475 EXTERIOR STREET	NY SWF/LF, NY Spills, NY SPDES	Lower	872, 0.165, SSW
T136	BRONX COUNTY RECYCLI	475 EXTERIOR STREET	NY AST	Lower	872, 0.165, SSW
T137	COPAKE VALLEY FARM L	475 EXTERIOR ST	RCRA NonGen / NLR	Lower	872, 0.165, SSW
Q138	705 GERARD AVE	705 GERARD AVENUE	NY AST	Higher	895, 0.170, NNE
U139	HOME DEPOT #HD6891	600 EXTERIOR STREET	RCRA-LQG, NY MANIFEST	Higher	915, 0.173, NNW
U140	TARGET STORE T2475	700 EXTERIOR ST	RCRA-LQG, NY MANIFEST	Higher	915, 0.173, NNW
T141	PAY TV OF GREATER NY	140 E 146TH ST	NY TANKS	Higher	916, 0.173, SSW
142	NYCDOT/145 STREET BR	145TH ST BRG OVER HA	RCRA-SQG, NJ MANIFEST	Lower	918, 0.174, WSW
S143	CHAIRMASTERS INC-200	200 E 146TH ST	NY LTANKS, NY UST, RCRA NonGen / NLR, FINDS, ECHO	, Higher	936, 0.177, South
Q144	CON EDISON	710 GERARD AVE	NY AST, NY Spills, NY MANIFEST	Higher	949, 0.180, NNE
T145	101-165 W 146TH ST/B	1010165 WEST 146TH S	NY LTANKS	Lower	967, 0.183, SSW
R146	CON EDISON SERVICE B	450 GRAND CONCOURSE	RCRA NonGen / NLR, NY MANIFEST	Higher	971, 0.184, SSE
R147	CON EDISON	450 GRAND CONCOURSE	NY Spills, NY MANIFEST	Higher	971, 0.184, SSE
T148	STONE SERVICES INC	445 GERARD AVE	NY Spills, RCRA NonGen / NLR, FINDS, ECHO, NY	Higher	977, 0.185, SSW
V149	CUTLASS ENTERPRISES,	676 GRAND CONCOURSE	NY AST	Higher	990, 0.188, East
V150	CUTLASS ENTERPRISES	676 GRAND CONCOURSE	RCRA NonGen / NLR, NY MANIFEST	Higher	990, 0.188, East
V151	UNOCCUPIED	175 EAST 153RD STREE	NY UST	Higher	1013, 0.192, East
S152	HOSTOS COMMUNITY COL	427 WALTON AVENUE	NY UST	Higher	1022, 0.194, South
T153	PPG INDUSTRIES INC L	441 EXTERIOR ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	1024, 0.194, SSW
V154	SUN GOLD ASSOCIATES	700 GRAND CONCOURSE	NY AST	Higher	1044, 0.198, ENE
W155	A.G. CONCOURSE AUTO	702 GRAND CONCOURSE	NY AST	Higher	1057, 0.200, ENE
V156	CON EDISON	607 CONCOURSE VILLAG	NY MANIFEST	Higher	1057, 0.200, East

Target Property Address: 595 GERARD AVENUE BRONX, NY 10451

MAP ID SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
X157 695-711 WALTON, LLC	711 WALTON AVENUE	NY AST	Higher	1085, 0.205, NNE
X158 CON EDISON	711 WALTON AVE	NY MANIFEST	Higher	1085, 0.205, NNE
X159 711 WALTON AVENUE	711 WALTON AVENUE	NY LTANKS	Higher	1085, 0.205, NNE
Y160 125 EAST 144 ST HOLD	125 EAST 144TH STREE	NY AST	Higher	1090, 0.206, South
W161 730 GRAND CONCOURSE	730 GRAND CONCOURSE	NY LTANKS, NY Spills	Higher	1094, 0.207, ENE
W162 730 G.C. REALTY CORP	730 GRAND CONCOURSE	NY AST	Higher	1094, 0.207, ENE
Z163 G A L MFG CORP	50 E 153RD ST	RCRA NonGen / NLR, ICIS, US AIRS, NY MANIFEST	Higher	1122, 0.213, North
Z164 G.A.L. MANUFACTURING	50 EAST 153RD STREET	NY AST	Higher	1122, 0.213, North
Z165 G.A.L. MANUFACTURING	50 EAST 153 STREET	NY CBS, NY CBS AST	Higher	1122, 0.213, North
Z166 G A L MFG CORP	50 E 153RD ST	NJ MANIFEST	Higher	1122, 0.213, North
AA167 PUBLIC SCHOOL 31 - B	425 GRAND CONCOURSE	NY AST	Higher	1144, 0.217, South
X168 721-735 WALTON/GERAR	721 WALTON AVENUE	NY AST	Higher	1162, 0.220, NNE
Y169 HOSTOS COMMUNITY COL	WALTON AVE EAST 144T	NY LTANKS	Higher	1164, 0.220, South
AA170424-430 GRAND CONCOU	424-430 GRAND CONCOU	NY AST	Higher	1185, 0.224, SSE
Y171 COATS NORTH AMERICA	135 EAST 144TH STREE	NY AST	Higher	1195, 0.226, South
V172 FORMER METRO- NORTH	672 CONCOURSE VILLAG	RCRA-LQG, NY MANIFEST, NJ MANIFEST	Higher	1199, 0.227, ENE
173 BRONX TERMINAL MARKE	UNDER DEEGAN EXP	NY LTANKS	Lower	1212, 0.230, NNW
Z174 CON EDISON SERVICE B	69 153RD ST	RCRA NonGen / NLR, NY MANIFEST	Higher	1222, 0.231, North
W175 CON EDISON	700 CONCOURSE VILLAG	NY MANIFEST	Higher	1225, 0.232, ENE
W176 CON EDISON - MANHOLE	700 CONCOURSE VILLAG	RCRA-LQG	Higher	1225, 0.232, ENE
AA177 A J GRIFFEN CORP	424 GRAND CONCOURSE	NY AST	Higher	1228, 0.233, SSE
W178 CON EDISON	704 CONCOURSE VILLAG	RCRA NonGen / NLR, FINDS, ECHO	Higher	1229, 0.233, ENE
W179 CON EDISON	704 CONCOURSE VILLAG	NY MANIFEST	Higher	1229, 0.233, ENE
AB180399 EXTERIOR STREET	399 EXTERIOR STREET	NY AST	Lower	1234, 0.234, SSW
AB181 399 EXTERIOR STREET	399 EXTERIOR STREET	NY UST	Lower	1234, 0.234, SSW
Y182 TORI REALTY INC	120 E 144TH ST	NY AST	Higher	1240, 0.235, South
AC183SEVENS G.C. CORPORAT	740 GRAND CONCOURSE	NY AST	Higher	1247, 0.236, NE
AC184SURREY RESIDENCE	740 GRAND CONCOURSE	NY LTANKS	Higher	1247, 0.236, NE
Y185 CON EDISON - VAULT S	385 GERARD AVE	RCRA-LQG	Higher	1298, 0.246, SSW
Y186 CON EDISON	385 GERARD AVE	NY MANIFEST	Higher	1298, 0.246, SSW
Y187 CON EDISON - VAULT S	385 GERARD AVE	NJ MANIFEST	Higher	1298, 0.246, SSW
AC188MOTT HAVEN YARD	156TH STREET, CONCOR	NY TANKS	Higher	1313, 0.249, NE
AD189CON EDISON	2824 PARK AVE FRONT	NY MANIFEST	Higher	1315, 0.249, SE
AD190CON EDISON	2824 PARK AVE FRONT	NJ MANIFEST	Higher	1315, 0.249, SE
AD191CON EDISON	2824 PARK AVE FRONT	RCRA NonGen / NLR	Higher	1315, 0.249, SE
X192 721-735 WALTON/GERAR	735 WALTON AVENUE	NY AST	Higher	1317, 0.249, NNE
193 731 GERARD LLC	731 GERARD AVENUE	NY AST	Higher	1319, 0.250, NNE
AC194CONCOURSE VILLAGE WE	180 EAST 156TH STREE	NY BROWNFIELDS	Higher	1432, 0.271, ENE
195 GERARDO WOODWORKING	168 EAST 144TH STREE	NY LTANKS	Higher	1445, 0.274, SSE

Target Property Address: 595 GERARD AVENUE BRONX, NY 10451

MAP ID S	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
	FORMER METRO NORTH P	730 CONCOURSE VILLAG	NY ENG CONTROLS, NY INST CONTROL, NY BROWNFIE		1451, 0.275, ENE
AE197 P	PARKING GARAGE - TTF	751 CONCOURSE VILLAG	NY LTANKS	Higher	1550, 0.294, ENE
AF198 C	CON EDISON	815 GERARD AVE FRONT	NY LTANKS, NY Spills, NY MANIFEST	Higher	1677, 0.318, NNE
AG199N	NYC TRANSIT	146TH ST & LENOX	NY LTANKS	Lower	1751, 0.332, West
AG200N	MOTHER CLARA HALE (1	721 LENOX AVE	NY LTANKS, NY Spills	Higher	1760, 0.333, West
AG201C	CLARA HALE (146 STRE	721 LENOX AVENUE	NY LTANKS, NY CBS AST, NY Spills	Higher	1760, 0.333, West
AG202C	CONTAINMENT AREA	721 LENOX AVE	NY LTANKS	Higher	1760, 0.333, West
AH2033	335 GRAND CONCOURSE	335 GRAND CONCOURSE	NY VCP	Higher	1793, 0.340, South
204 1	01-125 WEST 147TH S	101-125 WEST 147TH S	NY LTANKS	Higher	1817, 0.344, WNW
AF205 8	310 RIVER	810 RIVER AVENUE	NY BROWNFIELDS, NY E DESIGNATION, NY MANIFEST	Higher	1818, 0.344, NNE
AH206H	HIPPODROME SVCS	310 WALTON AVE	NY LTANKS, NY MANIFEST	Higher	1885, 0.357, South
Al207 2	2350 FIFTH AVENUE	2350 FIFTH AVENUE	NY VCP	Lower	1906, 0.361, SW
Al208 2	2350 FIFTH AVENUE CO	2350 5TH AVE	RCRA-CESQG, NY SHWS, NY ENG CONTROLS, NY INST.	Lower	1906, 0.361, SW
209 A	APARTMENT	635 MORRIS AVE	NY LTANKS	Higher	1924, 0.364, ESE
210 E	EXCAVATION	675 MORRIS AVE	NY LTANKS	Higher	1935, 0.366, East
AJ211 5	556 MORRIS AVE	556 MORRIS AVE	NY LTANKS	Higher	1946, 0.369, ESE
212 C	CON ED - EXTERIOR ST	281 EXTERIOR ST	NY SWF/LF, RCRA NonGen / NLR, FINDS, ECHO, NY	Lower	1950, 0.369, SSW
213 C	CON EDISON	381 CANAL PL FRONT O	NY LTANKS, NY Spills, NY MANIFEST	Higher	1965, 0.372, SSE
AJ214 2	234 EAST 149TH STREE	234 EAST 149TH STREE	NY LTANKS, NY Spills	Higher	2119, 0.401, ESE
AJ215 L	INCOLN MEDICAL & HE	234 E.149TH ST	NY LTANKS, NY Spills	Higher	2119, 0.401, ESE
AK2167	75 CONCORSE VILLAGE	775 CONCORSE VILLAGE	NY LTANKS	Higher	2179, 0.413, ENE
AK2177	75 CONCOURSE VILLAG	775 CONCOURSE VILLAG	NY LTANKS, NY Spills	Higher	2179, 0.413, ENE
AK2187	75 CONCOURSE VILLAG	775 CONCOURSE VILLAG	NY LTANKS, NY Spills	Higher	2179, 0.413, ENE
219 B	BROWNS CO COURT HOUS	851 GRAND CONCOURSE	NY LTANKS	Higher	2180, 0.413, NE
220 C	CON EDISON	2300 5TH AVE & W 141	NY LTANKS, NY MANIFEST	Lower	2219, 0.420, SW
AL221 1	20-128 WEST 145TH S	120-128 WEST 145TH S	NY LTANKS	Higher	2252, 0.427, West
AL222 1	20-128 W.145TH ST	120-128 W.145TH ST	NY LTANKS	Higher	2252, 0.427, West
223 E	ECOLOGY RECYCLING PL	321 CANAL PLACE	NY SWRCY	Higher	2312, 0.438, South
224 S	SPILL NUMBER 0209798	160 WEST 146TH ST	NY LTANKS	Higher	2377, 0.450, West
AM2250	GASETERIA	115 EAST 138TH STREE	NY LTANKS, NY Spills	Higher	2390, 0.453, South
AM2260	GRAND CONCOUR/CARROL	118 GRAND CONCOURSE	NY LTANKS	Higher	2409, 0.456, South
AL227 1	50-54 WEST 145TH ST	150-54 WEST 145TH ST	NY LTANKS	Higher	2414, 0.457, West
228 2	215 W 159TH ST	215 W 159TH ST	NY LTANKS	Higher	2417, 0.458, NE
229 E	EAST 158TH ST AND	CONCORD VILLAGE EAST	NY LTANKS	Higher	2429, 0.460, ENE
230 5	60 LINCOLN AVENUE	560 LINCOLN AVENUE	NY LTANKS	Higher	2436, 0.461, ESE
231 9	95-04 149 ST	95-04 149 ST	NY LTANKS	Higher	2494, 0.472, WNW
AN232Y	ANKEE STADIUM	800 RUPPERT PLACE	NY LTANKS, NY UST	Higher	2513, 0.476, NNE
AN233Y	ANKEE STADIUM	161ST & RIVER AVE	NY LTANKS	Higher	2513, 0.476, NNE
AN234Y	ANKEE STADIUM	161 STREET/RIVER AVE	NY LTANKS	Higher	2513, 0.476, NNE

Target Property Address: 595 GERARD AVENUE BRONX, NY 10451

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
235	APT. BLDG 15 W. 139T	APT. BLDG 15 W. 139T	NY LTANKS	Higher	2516, 0.477, SW
236	142-148 EAST 57TH ST	142-148 EAST 57TH ST	NY LTANKS	Higher	2535, 0.480, WNW
237	2568 PARK	2568 PARK AVENUE	NY SHWS	Higher	2592, 0.491, South
AO23	8PATTERSON HOUSES -NY	301 EAST 143RD STREE	NY LTANKS	Higher	2626, 0.497, SSE
AO23	9PATTERSON HOUSES	301 EAST 143RD STREE	NY LTANKS	Higher	2626, 0.497, SSE
AP240	RESIDENTIAL	200 WEST 146TH STREE	NY LTANKS	Higher	2635, 0.499, WNW
AP24	FILM STORAGE WAREHOU	203-209 WEST 146TH S	NY SHWS	Higher	2809, 0.532, WNW
242	RIDER AVENUE GAS STA	250 EAST 138TH STREE	NY SHWS	Higher	3175, 0.601, South
243	FORMER MELROSE AVENU	753 MELROSE AVENUE	NY SHWS	Higher	3543, 0.671, East
244	VISTA 1	2401 THIRD AVENUE	NY SHWS	Higher	4287, 0.812, South
245	CON EDISON - WEST 13	12TH AVE. BETWEEN W.	EDR MGP	Higher	4471, 0.847, SW

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
CON EDISON - MANHOLE 595 GERARD AVE BRONX, NY 10451	NY MANIFEST EPA ID: NYP004998682	N/A
AMERICAN SELF STORAG 586 RIVER AVENUE / 5 BRONX, NY 10451	NY AST Database: AST, Date of Government Version: 12/22/2017 Facility Id: 2-609485	N/A

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL Proposed NPL NPL LIENS	National Priority List Proposed National Priority List Sites Federal Superfund Liens
Federal Delisted NPL site	list
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing Superfund Enterprise Management System
Federal CERCLIS NFRAP	site list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Federal RCRA CORRACT	S facilities list
CORRACTS	Corrective Action Report
Federal RCRA non-CORR	ACTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal

Fed	eral	insti	tutic	onal	cont	rols /	engi	neeri	ng d	cont	rols	regi	stries	;
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Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land NY HIST LTANKS..... Listing of Leaking Storage Tanks

State and tribal registered storage tank lists

State and tribal institutional control / engineering control registries

NY RES DECL..... Restrictive Declarations Listing

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

NY ERP..... Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL...... Delisted National Clandestine Laboratory Register NY DEL SHWS..... Delisted Registry Sites US CDL...... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

NY HIST UST..... Historical Petroleum Bulk Storage Database

NY HIST AST..... Historical Petroleum Bulk Storage Database

Local Land Records

NY LIENS..... Spill Liens Information LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

Hazardous Materials Information Reporting System

NY Hist Spills...... SPILLS Database

NY SPILLS 90 data from FirstSearch NY SPILLS 80...... SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS......RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

MLTS..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER....... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites LEAD SMELTERS....Lead Smelter Sites US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

..... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

NY AIRS..... Air Emissions Data

NY COAL ASH..... Coal Ash Disposal Site Listing NY DRYCLEANERS..... Registered Drycleaners

NY Financial Assurance Information Listing

NY HSWDS..... Hazardous Substance Waste Disposal Site Inventory

NY UIC...... Underground Injection Control Wells

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

NY RGA HWS______Recovered Government Archive State Hazardous Waste Facilities List NY RGA LF______Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 8 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - MANHOLE	E. 151ST. STREET &AM	ENE 0 - 1/8 (0.052 mi.)	F38	132
CON EDISON - TRANSFO	RIVER AVE & 151ST ST	N 0 - 1/8 (0.090 mi.)	J72	203
HOME DEPOT #HD6891	600 EXTERIOR STREET	NNW 1/8 - 1/4 (0.173 mi.)	U139	385
TARGET STORE T2475	700 EXTERIOR ST	NNW 1/8 - 1/4 (0.173 mi.)	U140	392
FORMER METRO- NORTH	672 CONCOURSE VILLAG	ENE 1/8 - 1/4 (0.227 mi.)	V172	509
CON EDISON - MANHOLE	700 CONCOURSE VILLAG	ENE 1/8 - 1/4 (0.232 mi.)	W176	529
CON EDISON - VAULT S	385 GERARD AVE	SSW 1/8 - 1/4 (0.246 mi.)	Y185	550
Lower Elevation	Address	Direction / Distance	Map ID	Page
PROW BUILDING	560 EXTERIOR ST	SW 0 - 1/8 (0.052 mi.)	C36	128

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
US POSTAL SERVICE -	580 GERARD AVE	SE 0 - 1/8 (0.017 mi.)	A14	28
MTA NYCT - PUMP ROOM	479 WALTON AVE	S 1/8 - 1/4 (0.148 mi.)	O126	341
Lower Elevation	Address	Direction / Distance	Map ID	Page
NYCDOT/145 STREET BR	145TH ST BRG OVER HA	WSW 1/8 - 1/4 (0.174 mi.)	142	399

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 7 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP WEST COAST PRODUC	99 E 149TH ST	SSW 0 - 1/8 (0.052 mi.)	E32	113
CON EDISON TRANSFORM	E 151ST ST & WALTON	ENE 0 - 1/8 (0.052 mi.)	F40	137
USPS - BRONX	558 GRAND CONCOURSE	SE 0 - 1/8 (0.124 mi.)	K111	282
MTA NYCT - 149TH ST	E 149TH ST & GRAND C	SSE 1/8 - 1/4 (0.131 mi.)	K113	293
HOSTOS COMMUNITY COL	475 GRAND CONCOURSE	SSE 1/8 - 1/4 (0.140 mi.)	0121	316
HOSTOS COMMUNITY COL	427 WALTON AVE	SSE 1/8 - 1/4 (0.156 mi.)	R129	346
Lower Elevation	Address	Direction / Distance	Map ID	Page
BJS WHOLESALE CLUB #	610 EXTERIOR ST	NW 0 - 1/8 (0.055 mi.)	44	142

State- and tribal - equivalent CERCLIS

NY SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environmental Conservation's Inactive Hazardous waste Disposal Sites in New York State.

A review of the NY SHWS list, as provided by EDR, and dated 08/15/2017 has revealed that there are 6 NY SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
2568 PARK	2568 PARK AVENUE	S 1/4 - 1/2 (0.491 mi.)	237	763

Site Code: 57691 Class Code: Site is properly closed	I - requires continued management.			
2350 FIFTH AVENUE CO	2350 5TH AVE	SW 1/4 - 1/2 (0.361 mi.)	AI208	652
Lower Elevation	Address	Direction / Distance	Map ID	Page
VISTA 1 Site Code: 437428	2401 THIRD AVENUE	S 1/2 - 1 (0.812 mi.)	244	774
Site Code: 57014 Class Code: Significant threat to th	e public health or environment - actior	n required.		
FORMER MELROSE AVENU	753 MELROSE AVENUE	E 1/2 - 1 (0.671 mi.)	243	772
RIDER AVENUE GAS STA Site Code: 437424	250 EAST 138TH STREE	S 1/2 - 1 (0.601 mi.)	242	771
FILM STORAGE WAREHOU Site Code: 57156	203-209 WEST 146TH S	WNW 1/2 - 1 (0.532 mi.)	AP241	769
Site Code: 437190				

State and tribal landfill and/or solid waste disposal site lists

NY SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the list.

A review of the NY SWF/LF list, as provided by EDR, and dated 12/08/2017 has revealed that there are 2 NY SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BRONX COUNTY RECYCLI	475 EXTERIOR STREET	SSW 1/8 - 1/4 (0.165 mi.)	T135	374
CON ED - EXTERIOR ST	281 EXTERIOR ST	SSW 1/4 - 1/2 (0.369 mi.)	212	700

State and tribal leaking storage tank lists

NY LTANKS: Leaking Storage Tank Incident Reports. These records contain an inventory of reported leaking storage tank incidents reported from 4/1/86 through the most recent update. They can be either leaking underground storage tanks or leaking aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills

A review of the NY LTANKS list, as provided by EDR, and dated 02/12/2018 has revealed that there are 54 NY LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NYC DEPT OF SANITATI Date Closed: 2012-09-26 Site ID: 466706 Program Number: 1203859	545 GERARD AVE	0 - 1/8 (0.001 mi.)	A3	10
NYCDOS TANK TEST FAI Date Closed: 2012-09-18 Site ID: 467515	545 GERARD AVE / 125	0 - 1/8 (0.001 mi.)	A4	11

Program Number: 1204620				
AMOCO SERVICE STATIO Date Closed: 2003-03-04 Date Closed: 2008-11-13 Site ID: 268761 Site ID: 268763 Program Number: 8905353 Program Number: 9909670	99 EAST 149TH STREET	SSW 0 - 1/8 (0.052 mi.)	E31	95
138 EAST 150TH STREE Date Closed: 1993-12-10 Site ID: 284811 Program Number: 9310947	138 EAST 150TH STREE	SE 0 - 1/8 (0.067 mi.)	G58	170
USPS VEHICLE MAINT. Date Closed: 2001-05-11 Site ID: 231377 Program Number: 9007668	580 GERARD AVENUE	NNE 0 - 1/8 (0.096 mi.)	M78	211
GRAND CONCOURSE REAL Date Closed: 2004-10-01 Site ID: 108555 Program Number: 0007591	557 GRAND CONCOURSE	SSE 0 - 1/8 (0.106 mi.)	K86	220
CARMEL HAYS HIGH SCH Date Closed: 2003-03-03 Site ID: 142990 Program Number: 9801301	650 GRAND CONCORSE	E 1/8 - 1/4 (0.131 mi.)	L115	302
CLOSED-LACKOF RECENT Date Closed: 2003-03-04 Site ID: 327563 Program Number: 8800476	471 WALTON AVE	S 1/8 - 1/4 (0.162 mi.)	S133	370
CHAIRMASTERS INC-200 Date Closed: 2010-09-13 Site ID: 397682 Program Number: 0801696	200 E 146TH ST	S 1/8 - 1/4 (0.177 mi.)	S143	402
711 WALTON AVENUE Date Closed: 1994-12-22 Site ID: 142744 Program Number: 9412692	711 WALTON AVENUE	NNE 1/8 - 1/4 (0.205 mi.)	X159	456
730 GRAND CONCOURSE Date Closed: 1995-02-24 Site ID: 100890 Program Number: 9414927	730 GRAND CONCOURSE	ENE 1/8 - 1/4 (0.207 mi.)	W161	459
HOSTOS COMMUNITY COL Date Closed: 2006-03-14 Site ID: 334360 Program Number: 0409591	WALTON AVE EAST 144T	S 1/8 - 1/4 (0.220 mi.)	Y169	503
SURREY RESIDENCE Date Closed: 1998-03-17 Site ID: 103839 Program Number: 9400122	740 GRAND CONCOURSE	NE 1/8 - 1/4 (0.236 mi.)	AC184	549
GERARDO WOODWORKING Date Closed: 2016-09-01 Site ID: 517649	168 EAST 144TH STREE	SSE 1/4 - 1/2 (0.274 mi.)	195	564

Program Number: 1509044				
PARKING GARAGE - TTF Date Closed: 2015-11-24 Site ID: 478694 Program Number: 1215394	751 CONCOURSE VILLAG	ENE 1/4 - 1/2 (0.294 mi.)	AE197	599
CON EDISON Date Closed: 2004-02-02 Site ID: 210045 Program Number: 9612211	815 GERARD AVE FRONT	NNE 1/4 - 1/2 (0.318 mi.)	AF198	601
MOTHER CLARA HALE (1 Date Closed: 2000-12-27 Date Closed: 2003-02-12 Date Closed: 2003-02-10 Date Closed: 2005-01-10 Date Closed: 2005-06-30 *Additional key fields are available in Site ID: 158428 Site ID: 95163 Site ID: 95164 Site ID: 95165	721 LENOX AVE the Map Findings section	W 1/4 - 1/2 (0.333 mi.)	AG200	607
Site ID: 93103 Site ID: 110346 *Additional key fields are available in Program Number: 9304003 Program Number: 9106264 Program Number: 9110782 Program Number: 9213322 Program Number: 0405011	the Map Findings section			
*Additional key fields are available in	the Map Findings section			
	the Map Findings section 721 LENOX AVENUE	W 1/4 - 1/2 (0.333 mi.)	AG201	629
*Additional key fields are available in CLARA HALE (146 STRE Date Closed: 2016-04-25 Site ID: 522825	-	W 1/4 - 1/2 (0.333 mi.) W 1/4 - 1/2 (0.333 mi.)	AG201 AG202	629
*Additional key fields are available in CLARA HALE (146 STRE Date Closed: 2016-04-25 Site ID: 522825 Program Number: 1511105 CONTAINMENT AREA Date Closed: 2016-06-27 Site ID: 529102	721 LENOX AVENUE		AG202	
*Additional key fields are available in CLARA HALE (146 STRE Date Closed: 2016-04-25 Site ID: 522825 Program Number: 1511105 CONTAINMENT AREA Date Closed: 2016-06-27 Site ID: 529102 Program Number: 1602684 101-125 WEST 147TH S Date Closed: 1994-05-16 Site ID: 278382	721 LENOX AVENUE 721 LENOX AVE	W 1/4 - 1/2 (0.333 mi.)	AG202	641
*Additional key fields are available in CLARA HALE (146 STRE Date Closed: 2016-04-25 Site ID: 522825 Program Number: 1511105 CONTAINMENT AREA Date Closed: 2016-06-27 Site ID: 529102 Program Number: 1602684 101-125 WEST 147TH S Date Closed: 1994-05-16 Site ID: 278382 Program Number: 9308461 HIPPODROME SVCS Date Closed: 1994-02-02 Site ID: 79679	721 LENOX AVENUE 721 LENOX AVE 101-125 WEST 147TH S	W 1/4 - 1/2 (0.333 mi.) WNW 1/4 - 1/2 (0.344 mi.)	AG202 204	641
*Additional key fields are available in CLARA HALE (146 STRE Date Closed: 2016-04-25 Site ID: 522825 Program Number: 1511105 CONTAINMENT AREA Date Closed: 2016-06-27 Site ID: 529102 Program Number: 1602684 101-125 WEST 147TH S Date Closed: 1994-05-16 Site ID: 278382 Program Number: 9308461 HIPPODROME SVCS Date Closed: 1994-02-02 Site ID: 79679 Program Number: 9312938 APARTMENT Date Closed: 2008-06-12 Site ID: 396446	721 LENOX AVENUE 721 LENOX AVE 101-125 WEST 147TH S 310 WALTON AVE	W 1/4 - 1/2 (0.333 mi.) WNW 1/4 - 1/2 (0.344 mi.) S 1/4 - 1/2 (0.357 mi.)	AG202 204 <i>AH206</i>	641 643

Date Closed: 1996-01-22 Site ID: 287485 Program Number: 9513120				
CON EDISON Date Closed: 1995-03-21 Date Closed: 2015-05-15 Site ID: 145737 Site ID: 145738 Program Number: 8709462 Program Number: 9903367	381 CANAL PL FRONT O	SSE 1/4 - 1/2 (0.372 mi.)	213	704
234 EAST 149TH STREE Date Closed: 1993-11-27 Date Closed: 2006-01-06 Site ID: 508906 Site ID: 235057 Site ID: 211660 Program Number: 1502628 Program Number: 9310375 Program Number: 0313236	234 EAST 149TH STREE	ESE 1/4 - 1/2 (0.401 mi.)	AJ214	714
LINCOLN MEDICAL & HE Date Closed: 2015-08-28 Site ID: 469829 Program Number: 1206812	234 E.149TH ST	ESE 1/4 - 1/2 (0.401 mi.)	AJ215	719
775 CONCORSE VILLAGE Date Closed: 1998-07-13 Site ID: 70197 Program Number: 9709702	775 CONCORSE VILLAGE	ENE 1/4 - 1/2 (0.413 mi.)	AK216	725
775 CONCOURSE VILLAG Date Closed: 1991-01-31 Site ID: 294639 Program Number: 9011440	775 CONCOURSE VILLAG	ENE 1/4 - 1/2 (0.413 mi.)	AK217	726
775 CONCOURSE VILLAG Date Closed: 1994-03-18 Site ID: 123153 Program Number: 9314838	775 CONCOURSE VILLAG	ENE 1/4 - 1/2 (0.413 mi.)	AK218	728
BROWNS CO COURT HOUS Date Closed: 2005-09-12 Site ID: 255118 Program Number: 0101258	851 GRAND CONCOURSE	NE 1/4 - 1/2 (0.413 mi.)	219	733
120-128 WEST 145TH S Date Closed: 1994-07-22 Site ID: 220577 Program Number: 9210186	120-128 WEST 145TH S	W 1/4 - 1/2 (0.427 mi.)	AL221	737
120-128 W.145TH ST Date Closed: 1987-08-21 Site ID: 181462 Program Number: 8606425	120-128 W.145TH ST	W 1/4 - 1/2 (0.427 mi.)	AL222	738
SPILL NUMBER 0209798 Date Closed: 2004-01-22 Site ID: 150849 Program Number: 0209798	160 WEST 146TH ST	W 1/4 - 1/2 (0.450 mi.)	224	740
GASETERIA	115 EAST 138TH STREE	S 1/4 - 1/2 (0.453 mi.)	AM225	741

Date Closed: 2013-08-06 Site ID: 97236 Program Number: 0207682				
GRAND CONCOUR/CARROL Date Closed: 2003-03-20 Site ID: 255100 Program Number: 9208519	118 GRAND CONCOURSE	S 1/4 - 1/2 (0.456 mi.)	AM226	745
150-54 WEST 145TH ST Date Closed: 1990-11-28 Site ID: 263855 Program Number: 9008914	150-54 WEST 145TH ST	W 1/4 - 1/2 (0.457 mi.)	AL227	746
215 W 159TH ST Date Closed: 1991-12-05 Site ID: 331293 Program Number: 9107724	215 W 159TH ST	NE 1/4 - 1/2 (0.458 mi.)	228	748
EAST 158TH ST AND Date Closed: 1998-07-13 Site ID: 257701 Program Number: 9714390	CONCORD VILLAGE EAST	ENE 1/4 - 1/2 (0.460 mi.)	229	749
560 LINCOLN AVENUE Date Closed: 1992-11-19 Site ID: 241119 Program Number: 8801291	560 LINCOLN AVENUE	ESE 1/4 - 1/2 (0.461 mi.)	230	750
95-04 149 ST Date Closed: 1992-09-30 Site ID: 281330 Program Number: 8804089	95-04 149 ST	WNW 1/4 - 1/2 (0.472 mi.)	231	751
YANKEE STADIUM Date Closed: 2013-07-18 Site ID: 304443 Program Number: 9813424	800 RUPPERT PLACE	NNE 1/4 - 1/2 (0.476 mi.)	AN232	752
YANKEE STADIUM Date Closed: 2017-02-07 Site ID: 375155 Program Number: 0610670	161ST & RIVER AVE	NNE 1/4 - 1/2 (0.476 mi.)	AN233	758
YANKEE STADIUM Date Closed: 2008-11-10 Site ID: 357153 Program Number: 0511070	161 STREET/RIVER AVE	NNE 1/4 - 1/2 (0.476 mi.)	AN234	760
APT. BLDG 15 W. 139T Date Closed: 1994-01-04 Site ID: 194911 Program Number: 9311787	APT. BLDG 15 W. 139T	SW 1/4 - 1/2 (0.477 mi.)	235	761
142-148 EAST 57TH ST Date Closed: 2003-03-03 Site ID: 125830 Program Number: 9705231	142-148 EAST 57TH ST	WNW 1/4 - 1/2 (0.480 mi.)	236	762
PATTERSON HOUSES -NY Date Closed: 2005-12-02 Site ID: 125319	301 EAST 143RD STREE	SSE 1/4 - 1/2 (0.497 mi.)	AO238	764
Program Number: 9504190				

200 WEST 146TH STREE

WNW 1/4 - 1/2 (0.499 mi.) AP240

767

Date Closed: 1995-03-31 Site ID: 125318

Program Number: 9414368

RESIDENTIAL

Date Closed: 2007-10-19 Site ID: 346948

Program Number: 0502555

Lower Elevation Address Direction / Distance Map ID Page 149TH STREET 149TH STREET WSW 1/8 - 1/4 (0.143 mi.) N124 338 Date Closed: 1994-01-18 Site ID: 303539 Program Number: 9312229 101-165 W 146TH ST/B SSW 1/8 - 1/4 (0.183 mi.) T145 1010165 WEST 146TH S 417 Date Closed: 2000-12-27 Site ID: 245732 Program Number: 8902952 **BRONX TERMINAL MARKE** UNDER DEEGAN EXP NNW 1/8 - 1/4 (0.230 mi.) 173 524 Date Closed: 2007-08-27 Site ID: 386416 Program Number: 0705989 **NYC TRANSIT** 146TH ST & LENOX W 1/4 - 1/2 (0.332 mi.) AG199 606 Date Closed: 2002-07-10 Site ID: 138340 Program Number: 0009127 **CON EDISON** 2300 5TH AVE & W 141 SW 1/4 - 1/2 (0.420 mi.) 220 734 Date Closed: 2015-02-20 Site ID: 502569 Program Number: 1408973

State and tribal registered storage tank lists

NY UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Conservation's Petroleum Bulk Storage (PBS) Database

A review of the NY UST list, as provided by EDR, has revealed that there are 17 NY UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VEHICLE MAINTENANCE Database: UST, Date of Governmen	580 GERARD AVENUE nt Version: 12/22/2017	SE 0 - 1/8 (0.017 mi.)	A16	35
MOBIL S/S 17-KRQ BRO Database: UST, Date of Government	99 EAST 149TH STREET nt Version: 12/22/2017	SSW 0 - 1/8 (0.052 mi.)	E30	90
BP#13990 Database: UST, Date of Government	99-113 149TH STREET nt Version: 12/22/2017	SSW 0 - 1/8 (0.052 mi.)	E33	119
DSNY M DISTRICT 9 GA Database: UST, Date of Governmen	125 EAST 149TH STREE nt Version: 12/22/2017	S 0 - 1/8 (0.067 mi.)	E62	178
JOSE PEREZ Database: UST, Date of Governmen	557 GRAND CONCOURSE nt Version: 12/22/2017	SSE 0 - 1/8 (0.106 mi.)	K91	229

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLOBAL MONTELLO GROU Database: UST, Date of Government Vers	611 GRAND CONCOURSE sion: 12/22/2017	ESE 0 - 1/8 (0.110 mi.)	L102	255
BRONX LANDMARK Database: UST, Date of Government Vers	558-582 GRAND CONCOU sion: 12/22/2017	SE 0 - 1/8 (0.124 mi.)	K110	279
WIPE-TEX INTERNATION Database: UST, Date of Government Vers	110 E 153 STREET sion: 12/22/2017	NNE 1/8 - 1/4 (0.137 mi.)	M118	307
HOSTOS COMMUNITY COL HOSTOS COMMUNITY COL Database: UST, Date of Government Vers	475 GRAND CONCOURSE 500 GRAND CONCOURSE sion: 12/22/2017	SSE 1/8 - 1/4 (0.140 mi.) SSE 1/8 - 1/4 (0.156 mi.)	0121 R131	316 358
CHAIRMASTERS INC-200 Database: UST, Date of Government Vers	200 E 146TH ST sion: 12/22/2017	S 1/8 - 1/4 (0.177 mi.)	S143	402
UNOCCUPIED Database: UST, Date of Government Vers	175 EAST 153RD STREE sion: 12/22/2017	E 1/8 - 1/4 (0.192 mi.)	V151	439
HOSTOS COMMUNITY COL Database: UST, Date of Government Vers	427 WALTON AVENUE sion: 12/22/2017	S 1/8 - 1/4 (0.194 mi.)	S152	442
Lower Elevation	Address	Direction / Distance	Map ID	Page
BRONX HOUSE OF DETEN Database: UST, Date of Government Vers	653 RIVER AVENUE sion: 12/22/2017	SW 0 - 1/8 (0.019 mi.)	C19	63
BRONX TERMINAL MARKE Database: UST, Date of Government Vers	EXTERIOR STREET & EA sion: 12/22/2017	WSW 0 - 1/8 (0.061 mi.)	H50	155
BRONX COUNTY RECYCLI Database: UST, Date of Government Vers	475 EXTERIOR STREET sion: 12/22/2017	SSW 1/8 - 1/4 (0.165 mi.)	T134	372
399 EXTERIOR STREET Database: UST, Date of Government Vers	399 EXTERIOR STREET sion: 12/22/2017	SSW 1/8 - 1/4 (0.234 mi.)	AB181	541

NY CBS: These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size

A review of the NY CBS list, as provided by EDR, and dated 12/22/2017 has revealed that there is 1 NY CBS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
G.A.L. MANUFACTURING Facility Status: Unregulated/Closed CBS Number: 2-000155	50 EAST 153 STREET	N 1/8 - 1/4 (0.213 mi.)	Z165	496

NY AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Environmental Conservation's Petroleum Bulk Storage (PBS) Database.

A review of the NY AST list, as provided by EDR, has revealed that there are 33 NY AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
585 GERARD AVENUE CO	585 GERARD AVENUE	SSW 0 - 1/8 (0.020 mi.)	B22	75
Database: AST, Date of Government Version: 12/22/2017				

151 EAST 151ST STREE Database: AST, Date of Government Ver Facility Id: 2-610934	151 EAST 151ST STREE sion: 12/22/2017	NE 0 - 1/8 (0.046 mi.)	D27	83
BP#13990 Database: AST, Date of Government Ver Facility Id: 2-600626	99-113 149TH STREET sion: 12/22/2017	SSW 0 - 1/8 (0.052 mi.)	E34	126
151ST AND WALTON LLC Database: AST, Date of Government Ver Facility Id: 2-110981	175 EAST 151ST STREE sion: 12/22/2017	E 0 - 1/8 (0.076 mi.)	F66	194
ENGINE COMPANY 41 Database: AST, Date of Government Ver Facility Id: 2-604541	150 E. 150TH STREET sion: 12/22/2017	SE 0 - 1/8 (0.091 mi.)	K74	206
BRONX LANDMARK Database: AST, Date of Government Ver Facility Id: 2-476196	558-582 GRAND CONCOU sion: 12/22/2017	SE 0 - 1/8 (0.124 mi.)	K109	277
CARDINAL HAYES HIGH Database: AST, Date of Government Ver Facility Id: 2-057576	650 GRAND CONCOURSE sion: 12/22/2017	E 1/8 - 1/4 (0.131 mi.)	L114	296
HOSTOS COMMUNITY COL A.C. AUTO WRECKING C Database: AST, Date of Government Ver Facility Id: 2-605476	475 GRAND CONCOURSE 475 GERARD AVENUE sion: 12/22/2017	SSE 1/8 - 1/4 (0.140 mi.) S 1/8 - 1/4 (0.140 mi.)	0121 P122	316 331
RESIDENTIAL BLDG. Database: AST, Date of Government Ver Facility Id: 2-202622	691 GERARD AVE. sion: 12/22/2017	NNE 1/8 - 1/4 (0.142 mi.)	M123	334
690 GERARD AVENUE Database: AST, Date of Government Ver Facility Id: 2-198188	690 GERARD AVE sion: 12/22/2017	NNE 1/8 - 1/4 (0.155 mi.)	Q127	342
675 WALTON AVENUE OW Database: AST, Date of Government Ver Facility Id: 2-247626	675 WALTON AVENUE sion: 12/22/2017	NE 1/8 - 1/4 (0.156 mi.)	Q128	344
HOSTOS COMMUNITY COL Database: AST, Date of Government Ver Facility Id: 2-452319	500 GRAND CONCOURSE sion: 12/22/2017	SSE 1/8 - 1/4 (0.156 mi.)	R130	353
Database: AST, Date of Government Ver	sion: 12/22/2017 705 GERARD AVENUE	SSE 1/8 - 1/4 (0.156 mi.) NNE 1/8 - 1/4 (0.170 mi.)	R130 Q138	353 383
Database: AST, Date of Government Ver Facility Id: 2-452319 705 GERARD AVE Database: AST, Date of Government Ver	sion: 12/22/2017 705 GERARD AVENUE sion: 12/22/2017 710 GERARD AVE	, ,		
Database: AST, Date of Government Ver Facility Id: 2-452319 705 GERARD AVE Database: AST, Date of Government Ver Facility Id: 2-318388 CON EDISON Database: AST, Date of Government Ver	705 GERARD AVENUE sion: 12/22/2017 710 GERARD AVE sion: 12/22/2017 676 GRAND CONCOURSE	NNE 1/8 - 1/4 (0.170 mi.)	Q138	383
Database: AST, Date of Government Ver Facility Id: 2-452319 705 GERARD AVE Database: AST, Date of Government Ver Facility Id: 2-318388 CON EDISON Database: AST, Date of Government Ver Facility Id: 2-114472 CUTLASS ENTERPRISES, Database: AST, Date of Government Ver	705 GERARD AVENUE sion: 12/22/2017 710 GERARD AVE sion: 12/22/2017 676 GRAND CONCOURSE sion: 12/22/2017 700 GRAND CONCOURSE	NNE 1/8 - 1/4 (0.170 mi.) NNE 1/8 - 1/4 (0.180 mi.)	Q138 Q144	383 412

Facility Id: 2-609472				
695-711 WALTON, LLC Database: AST, Date of Government Ver Facility Id: 2-335312	711 WALTON AVENUE sion: 12/22/2017	NNE 1/8 - 1/4 (0.205 mi.)	X157	452
125 EAST 144 ST HOLD Database: AST, Date of Government Ver Facility Id: 2-207209	125 EAST 144TH STREE sion: 12/22/2017	S 1/8 - 1/4 (0.206 mi.)	Y160	457
730 G.C. REALTY CORP Database: AST, Date of Government Ver Facility Id: 2-350419	730 GRAND CONCOURSE sion: 12/22/2017	ENE 1/8 - 1/4 (0.207 mi.)	W162	461
G.A.L. MANUFACTURING Database: AST, Date of Government Ver Facility Id: 2-609217	50 EAST 153RD STREET sion: 12/22/2017	N 1/8 - 1/4 (0.213 mi.)	Z164	494
PUBLIC SCHOOL 31 - B Database: AST, Date of Government Ver Facility Id: 2-351555	425 GRAND CONCOURSE sion: 12/22/2017	S 1/8 - 1/4 (0.217 mi.)	AA167	499
721-735 WALTON/GERAR Database: AST, Date of Government Ver Facility Id: 2-604369	721 WALTON AVENUE sion: 12/22/2017	NNE 1/8 - 1/4 (0.220 mi.)	X168	501
424-430 GRAND CONCOU Database: AST, Date of Government Ver Facility Id: 2-472492	424-430 GRAND CONCOU sion: 12/22/2017	SSE 1/8 - 1/4 (0.224 mi.)	AA170	505
COATS NORTH AMERICA Database: AST, Date of Government Ver Facility Id: 2-601909	135 EAST 144TH STREE sion: 12/22/2017	S 1/8 - 1/4 (0.226 mi.)	Y171	507
A J GRIFFEN CORP Database: AST, Date of Government Ver Facility Id: 2-304204	424 GRAND CONCOURSE sion: 12/22/2017	SSE 1/8 - 1/4 (0.233 mi.)	AA177	531
TORI REALTY INC Database: AST, Date of Government Ver Facility Id: 2-209775	120 E 144TH ST sion: 12/22/2017	S 1/8 - 1/4 (0.235 mi.)	Y182	544
SEVENS G.C. CORPORAT Database: AST, Date of Government Ver Facility Id: 2-350400	740 GRAND CONCOURSE sion: 12/22/2017	NE 1/8 - 1/4 (0.236 mi.)	AC183	547
721-735 WALTON/GERAR Database: AST, Date of Government Ver Facility Id: 2-604370	735 WALTON AVENUE sion: 12/22/2017	NNE 1/8 - 1/4 (0.249 mi.)	X192	558
731 GERARD LLC Database: AST, Date of Government Ver Facility Id: 2-113867	731 GERARD AVENUE sion: 12/22/2017	NNE 1/8 - 1/4 (0.250 mi.)	193	560
Lower Elevation	Address	Direction / Distance	Map ID	Page
BRONX COUNTY RECYCLI Database: AST, Date of Government Ver Facility Id: 2-479977	475 EXTERIOR STREET sion: 12/22/2017	SSW 1/8 - 1/4 (0.165 mi.)	T136	378
399 EXTERIOR STREET Database: AST, Date of Government Ver Facility Id: 2-508675	399 EXTERIOR STREET sion: 12/22/2017	SSW 1/8 - 1/4 (0.234 mi.)	AB180	535

NY CBS AST: Chemical Bulk Storage Database. Registration data collected as required by 6 NYCRR Part 596. It includes facilities storing hazardous substances listed in 6 NYCRR Part 597, in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size. Includes facilities registered (and closed) since effective date of CBS regulations (July 15, 1988) through the date request is processed.

A review of the NY CBS AST list, as provided by EDR, and dated 01/01/2002 has revealed that there is 1 NY CBS AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
G.A.L. MANUFACTURING	50 EAST 153 STREET	N 1/8 - 1/4 (0.213 mi.)	Z165	496
Facility Status: 2				
Facility Status: 1				
CBS Number: 2-000155				

NY TANKS: This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

A review of the NY TANKS list, as provided by EDR, has revealed that there are 2 NY TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PAY TV OF GREATER NY Database: TANKS, Date of Govern Facility Id: 2-333484 Site Status: Inactive	140 E 146TH ST ment Version: 12/22/2017	SSW 1/8 - 1/4 (0.173 mi.)	T141	398
MOTT HAVEN YARD Database: TANKS, Date of Govern Facility Id: 2-478997 Site Status: Active	156TH STREET, CONCOR ment Version: 12/22/2017	NE 1/8 - 1/4 (0.249 mi.)	AC188	554

State and tribal institutional control / engineering control registries

NY ENG CONTROLS: Environmental Remediation sites that have engineering controls in place.

A review of the NY ENG CONTROLS list, as provided by EDR, and dated 08/15/2017 has revealed that there are 2 NY ENG CONTROLS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER METRO NORTH P Site Code: 335960	730 CONCOURSE VILLAG	ENE 1/4 - 1/2 (0.275 mi.)	AE196	565
Lower Elevation	Address	Direction / Distance	Map ID	Page
2350 FIFTH AVENUE CO Site Code: 57691	2350 5TH AVE	SW 1/4 - 1/2 (0.361 mi.)	AI208	652

Environmental Remediation sites that have institutional controls in place.

A review of the NY INST CONTROL list, as provided by EDR, and dated 08/15/2017 has revealed that there are 2 NY INST CONTROL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER METRO NORTH P Site Code: 335960	730 CONCOURSE VILLAG	ENE 1/4 - 1/2 (0.275 mi.)	AE196	565
Lower Elevation	Address	Direction / Distance	Map ID	Page
2350 FIFTH AVENUE CO Site Code: 57691	2350 5TH AVE	SW 1/4 - 1/2 (0.361 mi.)	Al208	652

State and tribal voluntary cleanup sites

NY VCP: Voluntary Cleanup Agreements. The voluntary remedial program uses private monies to get contaminated sites remediated to levels allowing for the sites' productive use. The program covers virtually any kind of site and contamination.

A review of the NY VCP list, as provided by EDR, has revealed that there are 2 NY VCP sites within approximately 0.5 miles of the target property.

Address	Direction / Distance	Map ID	Page
335 GRAND CONCOURSE	S 1/4 - 1/2 (0.340 mi.)	AH203	642
ent Version: 10/04/2017	,		
Address	Direction / Distance	Map ID	Page
2350 FIFTH AVENUE	SW 1/4 - 1/2 (0.361 mi.)	Al207	651
ersion: 08/15/2017	, ,		
	Address 2350 FIFTH AVENUE	Address Direction / Distance 2350 FIFTH AVENUE SW 1/4 - 1/2 (0.361 mi.)	Address Direction / Distance Map ID 2350 FIFTH AVENUE SW 1/4 - 1/2 (0.361 mi.) Al207

State and tribal Brownfields sites

NY BROWNFIELDS: Brownfields Site List

A review of the NY BROWNFIELDS list, as provided by EDR, and dated 08/15/2017 has revealed that there are 4 NY BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
477 GERARD AVENUE Site Code: 493435	477 GERARD AVENUE	S 1/8 - 1/4 (0.138 mi.)	P120	313
CONCOURSE VILLAGE WE Site Code: 548243	180 EAST 156TH STREE	ENE 1/4 - 1/2 (0.271 mi.)	AC194	562
FORMER METRO NORTH P Site Code: 335960	730 CONCOURSE VILLAG	ENE 1/4 - 1/2 (0.275 mi.)	AE196	565
810 RIVER	810 RIVER AVENUE	NNE 1/4 - 1/2 (0.344 mi.)	AF205	644

Site Code: 467866

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 01/19/2018 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILL POND PARK/PIER	65 EAST 149TH STREET	WSW 0 - 1/8 (0.109 mi.)	N94	245

Local Lists of Landfill / Solid Waste Disposal Sites

Registered Recycling Facility List from the Department of Environmental Conservation.

A review of the NY SWRCY list, as provided by EDR, and dated 12/08/2017 has revealed that there is 1 NY SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ECOLOGY RECYCLING PL	321 CANAL PLACE	S 1/4 - 1/2 (0.438 mi.)	223	739

Records of Emergency Release Reports

NY Spills: Data collected on spills reported to NYSDEC. is required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from PBS regs), or 6 NYCRR Section 595.2 (from CBS regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date.

A review of the NY Spills list, as provided by EDR, and dated 02/12/2018 has revealed that there are 29 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAN HOLE #4513 Date Closed: 2004-03-10 Spill Number: 0311499 Site ID: 102863	GERALD AVE AND 150ST	SSE 0 - 1/8 (0.008 mi.)	A9	21
IN SEWER OR VAULT Date Closed: 1999-10-29 Spill Number: 9909080 Site ID: 83929	GERARD AV & E150TH S	SSE 0 - 1/8 (0.008 mi.)	A10	22
TM625	GERARD AV / E 150TH	SSE 0 - 1/8 (0.008 mi.)	A11	23

Date Closed: 2002-02-22 Spill Number: 9909034 Site ID: 64712				
MANHOLE 4513 Date Closed: 2002-02-22 Spill Number: 9908955 Site ID: 176733	EAST 15TH ST - GERAR	SSE 0 - 1/8 (0.008 mi.)	A12	24
HARLEM FURNITURE Date Closed: 2016-05-24 Spill Number: 1205845 Site ID: 468818	620 GERARD AVE	ENE 0 - 1/8 (0.018 mi.)	A18	61
212353; GERARD AVENU Date Closed: 2009-10-07 Spill Number: 0814269 Site ID: 432262	GERARD AVENUE AND EA	NNE 0 - 1/8 (0.041 mi.)	D25	79
208501; WALTON AVE & Date Closed: 2007-10-29 Spill Number: 0890266 Site ID: 399354	WALTON AVE & E150 ST	SE 0 - 1/8 (0.050 mi.)	B28	88
214322; WALTON AVE & Date Closed: 2008-10-31 Spill Number: 0814560 Site ID: 432695	WALTON AVE & E150 ST	SE 0 - 1/8 (0.050 mi.)	B29	89
AMOCO SERVICE STATIO Date Closed: 2003-12-10	99 EAST 149TH STREET	SSW 0 - 1/8 (0.052 mi.)	E31	95
Date Closed: 1997-11-07 Date Closed: 2004-01-14 Date Closed: 2004-04-06 Date Closed: 2011-10-13 Spill Number: 0307681 Spill Number: 9708729 Spill Number: 0311549 Spill Number: 9208906 Spill Number: 9513870 Site ID: 268760 Site ID: 272852 Site ID: 272854 Site ID: 98782				
Date Closed: 1997-11-07 Date Closed: 2004-01-14 Date Closed: 2004-04-06 Date Closed: 2011-10-13 Spill Number: 0307681 Spill Number: 9708729 Spill Number: 0311549 Spill Number: 9208906 Spill Number: 9513870 Site ID: 268760 Site ID: 272852 Site ID: 272854	150-151ST ST	E 0 - 1/8 (0.061 mi.)	F51	162
Date Closed: 1997-11-07 Date Closed: 2004-01-14 Date Closed: 2004-04-06 Date Closed: 2011-10-13 Spill Number: 0307681 Spill Number: 9708729 Spill Number: 0311549 Spill Number: 9208906 Spill Number: 9513870 Site ID: 268760 Site ID: 272852 Site ID: 272854 Site ID: 98782 BEHIND VICTORY FOOD Date Closed: 2003-02-13 Spill Number: 0201341	150-151ST ST 125 EAST 149TH STREE	E 0 - 1/8 (0.061 mi.) S 0 - 1/8 (0.067 mi.)	F51 E61	162 175
Date Closed: 1997-11-07 Date Closed: 2004-01-14 Date Closed: 2004-04-06 Date Closed: 2011-10-13 Spill Number: 0307681 Spill Number: 9708729 Spill Number: 9311549 Spill Number: 9208906 Spill Number: 9513870 Site ID: 268760 Site ID: 272852 Site ID: 272854 Site ID: 98782 BEHIND VICTORY FOOD Date Closed: 2003-02-13 Spill Number: 0201341 Site ID: 279978 MANHATTAN WEST 09 DO Date Closed: 2008-09-12 Spill Number: 9910856		,		
Date Closed: 1997-11-07 Date Closed: 2004-01-14 Date Closed: 2004-04-06 Date Closed: 2011-10-13 Spill Number: 0307681 Spill Number: 9708729 Spill Number: 9311549 Spill Number: 9513870 Site ID: 268760 Site ID: 268762 Site ID: 272852 Site ID: 272854 Site ID: 98782 BEHIND VICTORY FOOD Date Closed: 2003-02-13 Spill Number: 0201341 Site ID: 279978 MANHATTAN WEST 09 DO Date Closed: 2008-09-12 Spill Number: 9910856 Site ID: 98783 MANHOLE #4506 Date Closed: 2006-01-09 Spill Number: 0503997	125 EAST 149TH STREE	S 0 - 1/8 (0.067 mi.)	E61	175

BRONX HOUSE OF DETEN Date Closed: 2006-06-01	653 RIVER AVE.	SW 0 - 1/8 (0.019 mi.)	C21	72
Lower Elevation	Address	Direction / Distance	Map ID	Page
PHASE 2 Spill Number: 1407530 Site ID: 501049	110 EAST 149TH STREE	SSW 0 - 1/8 (0.117 mi.)	P107	275
MOBIL Date Closed: 1989-06-08 Date Closed: 1995-03-22 Date Closed: 2013-02-22 Date Closed: 2010-11-03 Spill Number: 8902416 Spill Number: 9209173 Spill Number: 1214560 Spill Number: 0912104 Site ID: 174055 Site ID: 477805 Site ID: 424973	611 GRAND CONCOURSE	ESE 0 - 1/8 (0.110 mi.)	L105	270
MOBIL GAS STATION Date Closed: 2016-01-25 Spill Number: 1510416 Site ID: 521098	611 GRAND CONCOURSE	ESE 0 - 1/8 (0.110 mi.)	L103	267
611 GRAND CONCOURSE/ Date Closed: 1991-03-21 Spill Number: 8902680 Site ID: 174056	611 GRAND CONCOURSE	ESE 0 - 1/8 (0.110 mi.)	L101	254
DRUM RUN Date Closed: 2012-09-13 Spill Number: 1204700 Site ID: 467600	EAST 153 ST AND WALT	NE 0 - 1/8 (0.108 mi.)	M92	243
GRAND CONCOURSE REAL Date Closed: 2006-05-18 Spill Number: 0601001 Site ID: 363138	557 GRAND CONCOURSE	SSE 0 - 1/8 (0.106 mi.)	K86	220
USPS VEHICLE MAINT. Date Closed: 2001-05-11 Spill Number: 9213223 Site ID: 231378	580 GERARD AVENUE	NNE 0 - 1/8 (0.096 mi.)	M78	211
SPILL NUMBER 0406130 Date Closed: 2004-09-07 Spill Number: 0406130 Site ID: 144337	CEDAR LANE/EAST 151	E 0 - 1/8 (0.096 mi.)	L77	210
APART Date Closed: 2008-08-13 Spill Number: 0805192 Site ID: 402240	175 EAST 151 STREET	E 0 - 1/8 (0.076 mi.)	F67	197
Date Closed: 2004-09-21 Spill Number: 0406667 Site ID: 161800				

Date Closed: 1997-07-14 Date Closed: 2006-04-04 Spill Number: 0103521 Spill Number: 9704401 Spill Number: 0504695 Site ID: 300859 Site ID: 300860 Site ID: 349629				
NEXT TO YANKEE STADI Date Closed: 2007-06-21 Spill Number: 0605936 Site ID: 369203	150TH /EXTERIOR STRE	WSW 0 - 1/8 (0.060 mi.)	H48	151
SPILL NUMBER 0204235 Date Closed: 2002-07-23 Spill Number: 0204235 Site ID: 139035	MAJOR DEEGAN/150TH S	W 0 - 1/8 (0.064 mi.)	H56	168
MAJOR DEEGAN EXPRESS Date Closed: 2003-01-22 Spill Number: 9815541 Site ID: 193226	NEAR 150TH ST	W 0 - 1/8 (0.064 mi.)	H57	169
EAST 149TH ST/EXTERI Date Closed: 1998-06-05 Spill Number: 9612108 Site ID: 241088	EAST 149TH ST/EXTERI	SW 0 - 1/8 (0.081 mi.)	I70	200
MANHOLE 3889 Date Closed: 2004-11-15 Spill Number: 9912518 Site ID: 114184	EXTERIOR ST/150TH ST	W 0 - 1/8 (0.095 mi.)	H76	209
GRASSY AREA Date Closed: 2006-08-28 Spill Number: 0603668 Site ID: 366427	78-09 149TH AVE	SW 0 - 1/8 (0.109 mi.)	195	247

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/11/2017 has revealed that there are 38 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON	GERARD AVE & E 150TH	S 0 - 1/8 (0.005 mi.)	B5	13
CON EDISON	GERARD AVE & E 150TH	S 0 - 1/8 (0.005 mi.)	B6	14
AUTORAMA ENTERPRISES	610 GERARD AVE	ENE 0 - 1/8 (0.014 mi.)	A13	25
US POSTAL SERVICE -	580 GERARD AVE	SE 0 - 1/8 (0.017 mi.)	A17	59
CON EDISON MANHOLE:	GERARD AVE & E 151ST	NNE 0 - 1/8 (0.042 mi.)	D26	80
CON EDISON MANHOLE:	E 151ST ST & WALTON	ENE 0 - 1/8 (0.052 mi.)	F37	131
CON EDISON	WALTON AVE & E 151ST	ENE 0 - 1/8 (0.052 mi.)	F39	135

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON	E 151ST ST & WALTON	ENE 0 - 1/8 (0.052 mi.)	F41	138
CON EDISON	602 WALTON AVE	SE 0 - 1/8 (0.059 mi.)	G45	146
CON EDISON MANHOLE:	630 WALTON AVE	E 0 - 1/8 (0.059 mi.)	F47	148
CON EDISON	624 WALTON AVE	E 0 - 1/8 (0.062 mi.)	F53	164
NYC DEPT OF SANITATI	125 E 149TH ST	S 0 - 1/8 (0.067 mi.)	E59	171
CON EDISON MANHOLE 4	E 149TH ST & GERARD	S 0 - 1/8 (0.070 mi.)	E65	191
CON EDISON	211 E 151ST ST	ESE 0 - 1/8 (0.096 mi.)	G80	215
AMOCO SERVICE STATIO	557 GRAND CONCOURSE	SSE 0 - 1/8 (0.106 mi.)	K89	223
557 GRAND CONCOURSE	557 GRAND CONCOURCE	SSE 0 - 1/8 (0.106 mi.)	K90	227
GRAND MOBIL CORP KTA	611 GRAND CONCOURSE	ESE 0 - 1/8 (0.110 mi.)	L104	268
CON EDISON	E 149TH ST & GRAND C	SSE 1/8 - 1/4 (0.131 mi.)	K112	291
CARDINAL HAYES HIGH	650 GRAND CONCOURSE	E 1/8 - 1/4 (0.131 mi.)	L114	296
CON EDISON MANHOLE:	GERARD AVE & E 153RD	NNE 1/8 - 1/4 (0.132 mi.)	M116	303
GOODIE BRAND PACKING	110 E 153RD ST	NNE 1/8 - 1/4 (0.137 mi.)	M119	311
HOSTOS COMMUNITY COL	500 GRAND CONCOURSE	SSE 1/8 - 1/4 (0.156 mi.)	R132	363
CHAIRMASTERS INC-200	200 E 146TH ST	S 1/8 - 1/4 (0.177 mi.)	S143	402
CON EDISON SERVICE B	450 GRAND CONCOURSE	SSE 1/8 - 1/4 (0.184 mi.)	R146	418
STONE SERVICES INC	445 GERARD AVE	SSW 1/8 - 1/4 (0.185 mi.)	T148	423
CUTLASS ENTERPRISES	676 GRAND CONCOURSE	E 1/8 - 1/4 (0.188 mi.)	V150	436
G A L MFG CORP	50 E 153RD ST	N 1/8 - 1/4 (0.213 mi.)	Z163	463
CON EDISON SERVICE B	69 153RD ST	N 1/8 - 1/4 (0.231 mi.)	Z174	525
CON EDISON	704 CONCOURSE VILLAG	ENE 1/8 - 1/4 (0.233 mi.)	W178	533
CON EDISON	2824 PARK AVE FRONT	SE 1/8 - 1/4 (0.249 mi.)	AD191	557
Lower Elevation	Address	Direction / Distance	Map ID	Page
NYCDC - BRONX DETENT	653 RIVER AVE	SW 0 - 1/8 (0.019 mi.)	C20	68
CON EDISON	591 RIVER AVE	SW 0 - 1/8 (0.031 mi.)	C24	<i>7</i> 8
CON EDISON	E 150 ST & EXTERIOR	WSW 0 - 1/8 (0.061 mi.)	H49	153
NYSDOT - CONTRACT D2	ADJACENT TO 725 EXTE	W 0 - 1/8 (0.076 mi.)	H69	198
CON EDISON SERVICE B	91 E 149TH ST FRONT	WSW 0 - 1/8 (0.110 mi.)	N98	250
CON EDISON SERVICE B	37 E 149TH ST FRONT	WSW 0 - 1/8 (0.110 mi.)	N100	253
COPAKE VALLEY FARM L	475 EXTERIOR ST	SSW 1/8 - 1/4 (0.165 mi.)	T137	381
PPG INDUSTRIES INC L	441 EXTERIOR ST	SSW 1/8 - 1/4 (0.194 mi.)	T153	444

NY E DESIGNATION: Lots designation with an ?E? on the Zoning Maps of the City of New York for potential hazardous material contamination, air and/or noise quality impacts.

A review of the NY E DESIGNATION list, as provided by EDR, and dated 10/31/2017 has revealed that there are 6 NY E DESIGNATION sites within approximately 0.125 miles of the target property.

Address	Direction / Distance	Map ID	Page
580 GERARD AVENUE	SE 0 - 1/8 (0.017 mi.)	A15	35
110 EAST 149 STREET	SSW 0 - 1/8 (0.076 mi.)	E68	198
557 GRAND CONCOURSE	SSE 0 - 1/8 (0.106 mi.)	K88	222
500 GERARD AVENUE	S 0 - 1/8 (0.113 mi.)	O106	275
Address	Direction / Distance	Map ID	Page
100 EAST 149 STREET	SSW 0 - 1/8 (0.096 mi.)	E82	218 244
	580 GERARD AVENUE 110 EAST 149 STREET 557 GRAND CONCOURSE 500 GERARD AVENUE Address	580 GERARD AVENUE 110 EAST 149 STREET 557 GRAND CONCOURSE 500 GERARD AVENUE Address 100 EAST 149 STREET SSW 0 - 1/8 (0.017 mi.) SSW 0 - 1/8 (0.076 mi.) SSE 0 - 1/8 (0.106 mi.) S 0 - 1/8 (0.113 mi.) Direction / Distance SSW 0 - 1/8 (0.096 mi.)	580 GERARD AVENUE SE 0 - 1/8 (0.017 mi.) A15 110 EAST 149 STREET SSW 0 - 1/8 (0.076 mi.) E68 557 GRAND CONCOURSE SSE 0 - 1/8 (0.106 mi.) K88 500 GERARD AVENUE S 0 - 1/8 (0.113 mi.) O106 Address Direction / Distance Map ID 100 EAST 149 STREET SSW 0 - 1/8 (0.096 mi.) E82

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 12/31/2017 has revealed that there are 50 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON EPA ID: NYP004212635	GERARD AVE & E 150TH	S 0 - 1/8 (0.005 mi.)	B6	14
CON EDISON EPA ID: NYP004749867	GERARD AVE & E 150TH	S 0 - 1/8 (0.005 mi.)	B7	18
CON EDISON EPA ID: NYP004648499	GERARD AVE & E 150 S	S 0 - 1/8 (0.005 mi.)	B8	19
US POSTAL SERVICE - EPA Id: NYD982727885	580 GERARD AVE	SE 0 - 1/8 (0.017 mi.)	A14	28
CON EDISON MANHOLE: EPA ID: NYP004261830	GERARD AVE & E 151ST	NNE 0 - 1/8 (0.042 mi.)	D26	80
BP WEST COAST PRODUC EPA ID: NYD986987899	99 E 149TH ST	SSW 0 - 1/8 (0.052 mi.)	E32	113
CON EDISON - MANHOLE EPA ID: NYP004289674	E. 151ST. STREET &AM	ENE 0 - 1/8 (0.052 mi.)	F38	132
CON EDISON EPA ID: NYP004784823	WALTON AVE & E 151ST	ENE 0 - 1/8 (0.052 mi.)	F43	141
CON EDISON MANHOLE: EPA ID: NYP004359618	630 WALTON AVE	E 0 - 1/8 (0.059 mi.)	F47	148
CON EDISON EPA ID: NYP004779658	624 WALTON AVE	E 0 - 1/8 (0.062 mi.)	F54	166
MANHATTAN WEST 9 EPA ID: NYP000858126	125 E 149TH ST	S 0 - 1/8 (0.067 mi.)	E60	174
CON EDISON MANHOLE 4 EPA ID: NYP004221099	E 149TH ST & GERARD	S 0 - 1/8 (0.070 mi.)	E65	191
CON EDISON EPA ID: NYP004728960	RIVER AVE & 151ST ST	N 0 - 1/8 (0.090 mi.)	J71	201
CON EDISON EPA ID: NYP004657730	161 E 150 ST F/O	SE 0 - 1/8 (0.092 mi.)	G75	208
CON EDISON EPA ID: NYP004555561	211 E 151ST ST FRONT	ESE 0 - 1/8 (0.096 mi.)	G81	216
AMOCO SERVICE STATIO EPA ID: NY0001492875	557 GRAND CONCOURSE	SSE 0 - 1/8 (0.106 mi.)	K89	223
GRAND MOBIL CORP KTA EPA ID: NYD986955656	611 GRAND CONCOURSE	ESE 0 - 1/8 (0.110 mi.)	L104	268
USPS - BRONX Generator EPA ld: NY8180000137	558 GRAND CONCOURSE	SE 0 - 1/8 (0.124 mi.)	K111	282
CON EDISON EPA ID: NYP004161121	E 149TH ST & GRAND C	SSE 1/8 - 1/4 (0.131 mi.)	K112	291
MTA NYCT - 149TH ST EPA ID: NYR000126490	E 149TH ST & GRAND C	SSE 1/8 - 1/4 (0.131 mi.)	K113	293
CARDINAL HAYES HIGH	650 GRAND CONCOURSE	E 1/8 - 1/4 (0.131 mi.)	L114	296

EPA ID: NYD980770887 CON EDISON MANHOLE:	GERARD AVE & E 153RD	NNE 1/8 - 1/4 (0.132 mi.)	M116	303
EPA ID: NYP004261806	GENAND AVE & E 133ND	NNL 1/0 - 1/4 (0.132 mil.)	WITTO	303
CONSOLIDATED EDISON EPA ID: NYP004074738	E 153RD ST & GERARD	NNE 1/8 - 1/4 (0.132 mi.)	M117	306
HOSTOS COMMUNITY COL EPA Id: NYD987036100	475 GRAND CONCOURSE	SSE 1/8 - 1/4 (0.140 mi.)	0121	316
MTA NYCT - PUMP ROOM EPA ID: NYR000214460	479 WALTON AVE	S 1/8 - 1/4 (0.148 mi.)	O125	339
HOSTOS COMMUNITY COL EPA Id: NYR000137091	427 WALTON AVE	SSE 1/8 - 1/4 (0.156 mi.)	R129	346
HOSTOS COMMUNITY COL EPA ID: NYR000179218	500 GRAND CONCOURSE	SSE 1/8 - 1/4 (0.156 mi.)	R132	363
HOME DEPOT #HD6891 EPA ID: NYR000163352	600 EXTERIOR STREET	NNW 1/8 - 1/4 (0.173 mi.)	U139	385
TARGET STORE T2475 EPA ID: NYR000167080	700 EXTERIOR ST	NNW 1/8 - 1/4 (0.173 mi.)	U140	392
CHAIRMASTERS INC-200 EPA ID: NYD986897148	200 E 146TH ST	S 1/8 - 1/4 (0.177 mi.)	S143	402
CON EDISON EPA ID: NYP004582094	710 GERARD AVE	NNE 1/8 - 1/4 (0.180 mi.)	Q144	412
CON EDISON SERVICE B EPA ID: NYP004474821	450 GRAND CONCOURSE	SSE 1/8 - 1/4 (0.184 mi.)	R146	418
CON EDISON EPA ID: NYP004607511	450 GRAND CONCOURSE	SSE 1/8 - 1/4 (0.184 mi.)	R147	421
	450 GRAND CONCOURSE 445 GERARD AVE	SSE 1/8 - 1/4 (0.184 mi.) SSW 1/8 - 1/4 (0.185 mi.)	R147 T148	421 423
EPA ID: NYP004607511 STONE SERVICES INC		, ,		
EPA ID: NYP004607511 STONE SERVICES INC EPA ID: NYD012261244 CUTLASS ENTERPRISES	445 GERARD AVE	SSW 1/8 - 1/4 (0.185 mi.)	T148	423
EPA ID: NYP004607511 STONE SERVICES INC EPA ID: NYD012261244 CUTLASS ENTERPRISES EPA ID: NYR000158527 CON EDISON	445 GERARD AVE 676 GRAND CONCOURSE	SSW 1/8 - 1/4 (0.185 mi.) E 1/8 - 1/4 (0.188 mi.)	T148 V150	423 436
EPA ID: NYP004607511 STONE SERVICES INC EPA ID: NYD012261244 CUTLASS ENTERPRISES EPA ID: NYR000158527 CON EDISON EPA ID: NYP004702106 CON EDISON	445 GERARD AVE 676 GRAND CONCOURSE 607 CONCOURSE VILLAG	SSW 1/8 - 1/4 (0.185 mi.) E 1/8 - 1/4 (0.200 mi.)	T148 V150 V156	423 436 451
EPA ID: NYP004607511 STONE SERVICES INC EPA ID: NYD012261244 CUTLASS ENTERPRISES EPA ID: NYR000158527 CON EDISON EPA ID: NYP004702106 CON EDISON EPA ID: NYP004406369 G A L MFG CORP	445 GERARD AVE 676 GRAND CONCOURSE 607 CONCOURSE VILLAG 711 WALTON AVE	SSW 1/8 - 1/4 (0.185 mi.) E 1/8 - 1/4 (0.188 mi.) E 1/8 - 1/4 (0.200 mi.) NNE 1/8 - 1/4 (0.205 mi.)	T148 V150 V156 X158	423 436 451 455
EPA ID: NYP004607511 STONE SERVICES INC EPA ID: NYD012261244 CUTLASS ENTERPRISES EPA ID: NYR000158527 CON EDISON EPA ID: NYP004702106 CON EDISON EPA ID: NYP004406369 G A L MFG CORP EPA ID: NYD982540395 FORMER METRO- NORTH	445 GERARD AVE 676 GRAND CONCOURSE 607 CONCOURSE VILLAG 711 WALTON AVE 50 E 153RD ST	SSW 1/8 - 1/4 (0.185 mi.) E 1/8 - 1/4 (0.188 mi.) E 1/8 - 1/4 (0.200 mi.) NNE 1/8 - 1/4 (0.205 mi.) N 1/8 - 1/4 (0.213 mi.)	<i>T148 V150</i> V156 X158 <i>Z163</i>	423 436 451 455 463
EPA ID: NYP004607511 STONE SERVICES INC EPA ID: NYD012261244 CUTLASS ENTERPRISES EPA ID: NYR000158527 CON EDISON EPA ID: NYP004702106 CON EDISON EPA ID: NYP004406369 G A L MFG CORP EPA ID: NYD982540395 FORMER METRO- NORTH EPA Id: NYR000146662 CON EDISON SERVICE B	445 GERARD AVE 676 GRAND CONCOURSE 607 CONCOURSE VILLAG 711 WALTON AVE 50 E 153RD ST 672 CONCOURSE VILLAG	SSW 1/8 - 1/4 (0.185 mi.) E 1/8 - 1/4 (0.188 mi.) E 1/8 - 1/4 (0.200 mi.) NNE 1/8 - 1/4 (0.205 mi.) N 1/8 - 1/4 (0.213 mi.) ENE 1/8 - 1/4 (0.227 mi.)	T148 V150 V156 X158 Z163 V172	423 436 451 455 463 509
EPA ID: NYP004607511 STONE SERVICES INC EPA ID: NYD012261244 CUTLASS ENTERPRISES EPA ID: NYR000158527 CON EDISON EPA ID: NYP004702106 CON EDISON EPA ID: NYP004406369 G A L MFG CORP EPA ID: NYD982540395 FORMER METRO- NORTH EPA Id: NYR000146662 CON EDISON SERVICE B EPA ID: NYP004379574 CON EDISON	445 GERARD AVE 676 GRAND CONCOURSE 607 CONCOURSE VILLAG 711 WALTON AVE 50 E 153RD ST 672 CONCOURSE VILLAG 69 153RD ST	SSW 1/8 - 1/4 (0.185 mi.) E 1/8 - 1/4 (0.188 mi.) E 1/8 - 1/4 (0.200 mi.) NNE 1/8 - 1/4 (0.205 mi.) N 1/8 - 1/4 (0.213 mi.) ENE 1/8 - 1/4 (0.227 mi.) N 1/8 - 1/4 (0.231 mi.)	T148 V150 V156 X158 Z163 V172 Z174	423 436 451 455 463 509 525
EPA ID: NYP004607511 STONE SERVICES INC EPA ID: NYD012261244 CUTLASS ENTERPRISES EPA ID: NYR000158527 CON EDISON EPA ID: NYP004702106 CON EDISON EPA ID: NYP004406369 G A L MFG CORP EPA ID: NYD982540395 FORMER METRO- NORTH EPA Id: NYR000146662 CON EDISON SERVICE B EPA ID: NYP004379574 CON EDISON EPA ID: NYP004722377 CON EDISON	445 GERARD AVE 676 GRAND CONCOURSE 607 CONCOURSE VILLAG 711 WALTON AVE 50 E 153RD ST 672 CONCOURSE VILLAG 69 153RD ST 700 CONCOURSE VILLAG	SSW 1/8 - 1/4 (0.185 mi.) E 1/8 - 1/4 (0.188 mi.) E 1/8 - 1/4 (0.200 mi.) NNE 1/8 - 1/4 (0.205 mi.) N 1/8 - 1/4 (0.213 mi.) ENE 1/8 - 1/4 (0.227 mi.) N 1/8 - 1/4 (0.231 mi.) ENE 1/8 - 1/4 (0.232 mi.)	T148 V150 V156 X158 Z163 V172 Z174 W175	423 436 451 455 463 509 525 527

EPA ID: NYP004818862

Lower Elevation	Address	Direction / Distance	Map ID	Page
NYCDC - BRONX DETENT EPA ID: NYD981487747	653 RIVER AVE	SW 0 - 1/8 (0.019 mi.)	C20	68
PROW BUILDING EPA ID: NYR000165407	560 EXTERIOR ST	SW 0 - 1/8 (0.052 mi.)	C36	128
BJS WHOLESALE CLUB # EPA ID: NYR000164954	610 EXTERIOR ST	NW 0 - 1/8 (0.055 mi.)	44	142
CON EDISON EPA ID: NYP004146965	E 150 ST & EXTERIOR	WSW 0 - 1/8 (0.061 mi.)	H49	153
CON EDISON EPA ID: NYP004546511	91 E 149TH ST FRONT	WSW 0 - 1/8 (0.110 mi.)	N96	248
CON EDISON EPA ID: NYP004546479	37 E 149TH ST FRONT	WSW 0 - 1/8 (0.110 mi.)	N99	251

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 12/31/2016 has revealed that there is 1 PA MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USPS - BRONX	558 GRAND CONCOURSE	SE 0 - 1/8 (0.124 mi.)	K111	282
Generator EPA Id: NY8180000137				

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2016 has revealed that there are 18 NJ MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON EPA ID: NYP004212635	GERARD AVE & E 150TH	S 0 - 1/8 (0.005 mi.)	B6	14
US POSTAL SERVICE - EPA Id: NYD982727885	580 GERARD AVE	SE 0 - 1/8 (0.017 mi.)	A14	28
BP WEST COAST PRODUC EPA ID: NYD986987899	99 E 149TH ST	SSW 0 - 1/8 (0.052 mi.)	E32	113
CON EDISON EPA Id: NYP004206936	E 151ST ST & WALTON	ENE 0 - 1/8 (0.052 mi.)	F41	138
CON EDISON EPA Id: NYP004784823	WALTON AVE & E 151ST	ENE 0 - 1/8 (0.052 mi.)	F42	140
CON EDISON EPA Id: NYP004813883	602 WALTON AVE	SE 0 - 1/8 (0.059 mi.)	G46	147
CON EDISON EPA Id: NYP004779658	624 WALTON AVE	E 0 - 1/8 (0.062 mi.)	F52	163
CON EDISON MANHOLE 4	E 149TH ST & GERARD	S 0 - 1/8 (0.070 mi.)	E65	191

EPA ID: NYP004221099				
CON EDISON - TRANSFO EPA Id: NYP004728960	RIVER AVE & 151ST ST	N 0 - 1/8 (0.090 mi.)	J73	204
CON EDISON EPA Id: NYP004555561	211 E 151ST ST	ESE 0 - 1/8 (0.096 mi.)	G79	214
HOSTOS COMMUNITY COL EPA Id: NYD987036100	475 GRAND CONCOURSE	SSE 1/8 - 1/4 (0.140 mi.)	0121	316
HOSTOS COMMUNITY COL EPA Id: NYR000137091	427 WALTON AVE	SSE 1/8 - 1/4 (0.156 mi.)	R129	346
G A L MFG CORP EPA Id: NYD982540395	50 E 153RD ST	N 1/8 - 1/4 (0.213 mi.)	Z166	498
FORMER METRO- NORTH EPA Id: NYR000146662	672 CONCOURSE VILLAG	ENE 1/8 - 1/4 (0.227 mi.)	V172	509
CON EDISON - VAULT S EPA Id: NYP004713277	385 GERARD AVE	SSW 1/8 - 1/4 (0.246 mi.)	Y187	553
CON EDISON EPA ld: NYP004818862	2824 PARK AVE FRONT	SE 1/8 - 1/4 (0.249 mi.)	AD190	556
Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON EPA ld: NYP004883043	591 RIVER AVE	SW 0 - 1/8 (0.031 mi.)	C23	77
NYCDOT/145 STREET BR EPA Id: NYD987039534	145TH ST BRG OVER HA	WSW 1/8 - 1/4 (0.174 mi.)	142	399

NY VAPOR REOPENED: "Vapor intrusion" refers to the process by which volatile chemicals move from a subsurface source into the indoor air of overlying or adjacent buildings. The subsurface source can either be contaminated groundwater or contaminated soil which releases vapors into the pore spaces in the soil. Improvements in analytical techniques and knowledge gained from site investigations in New York and other states has led to an increased awareness of soil vapor as a medium of concern and of the potential for exposures from the soil vapor intrusion pathway. Based on this additional information, New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

A review of the NY VAPOR REOPENED list, as provided by EDR, and dated 05/01/2017 has revealed that there is 1 NY VAPOR REOPENED site within approximately 0.5 miles of the target property.

Site Code: 231004

Lower Elevation	Address	Direction / Distance	Map ID	Page
2350 FIFTH AVENUE CO	2350 5TH AVE	SW 1/4 - 1/2 (0.361 mi.)	AI208	652
Facility Status: Complete (Mitigate)				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - WEST 13	12TH AVE. BETWEEN W.	SW 1/2 - 1 (0.847 mi.)	245	775

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 7 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVER GAS & WASH COR	99 E 149TH ST	SSW 0 - 1/8 (0.052 mi.)	E35	128
BRONX TERMINAL SERVI	111 E 149TH ST	S 0 - 1/8 (0.064 mi.)	E55	167
CONCOURSE SERVICE CE	611-12 GRAND CONCOUR	E 0 - 1/8 (0.100 mi.)	L84	218
ECVA SERVICE STATION	567 GRAND CONCOURSE	SE 0 - 1/8 (0.105 mi.)	K85	219
ECVA SERVICE STATION	557 GRAND CNCURSE ST	SSE 0 - 1/8 (0.106 mi.)	K87	222
Lower Elevation	Address	Direction / Distance	Map ID	Page
JOSES SERVICE STATIO 1 TOWING SERVICE	100 E 149TH ST 700 RIVER AVE	SSW 0 - 1/8 (0.096 mi.) N 0 - 1/8 (0.123 mi.)	E83 J108	218 277

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and

EXECUTIVE SUMMARY

operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CRYSTAL CLEANERS	35 E 149TH ST	WSW 0 - 1/8 (0.110 mi.)	N97	250

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name	Database(s)

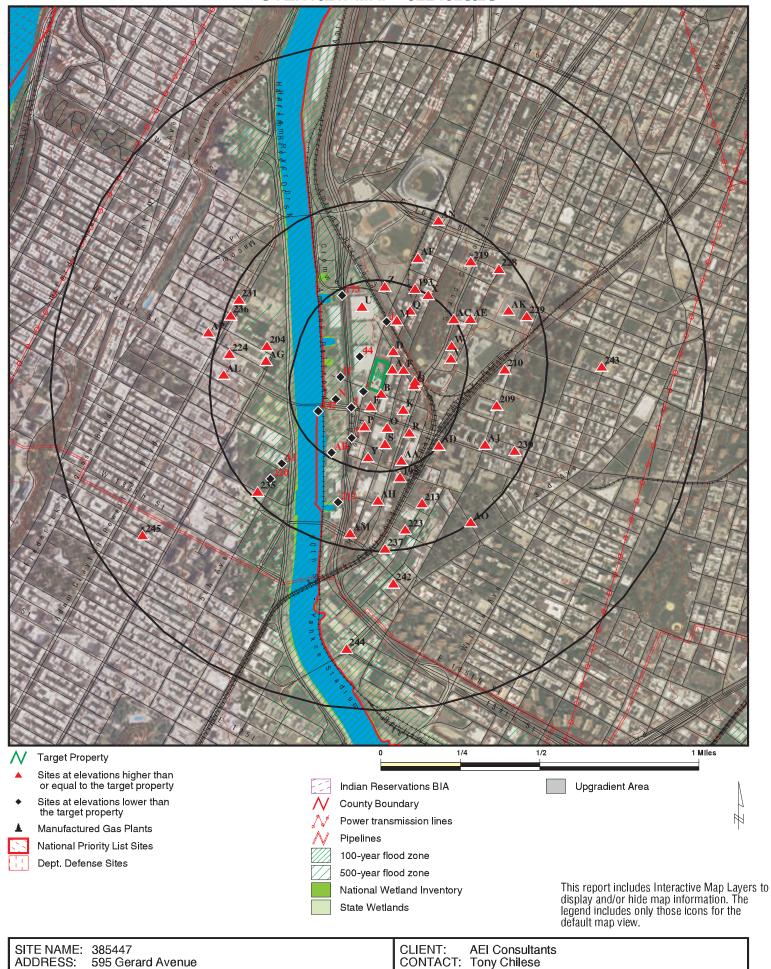
BRONXCHESTER URA SITE 1A MOTT HAVEN MGP PLUME TRACKDOWN HUDSON RIVER PKWY SO

CE - E. 138TH ST. - BRONX WORKS

NY SHWS NY SHWS NY LTANKS

NY VCP

OVERVIEW MAP - 5224829.2S



Bronx NY 10451

40.820824 / 73.928997

LAT/LONG:

March 20, 2018 7:06 am

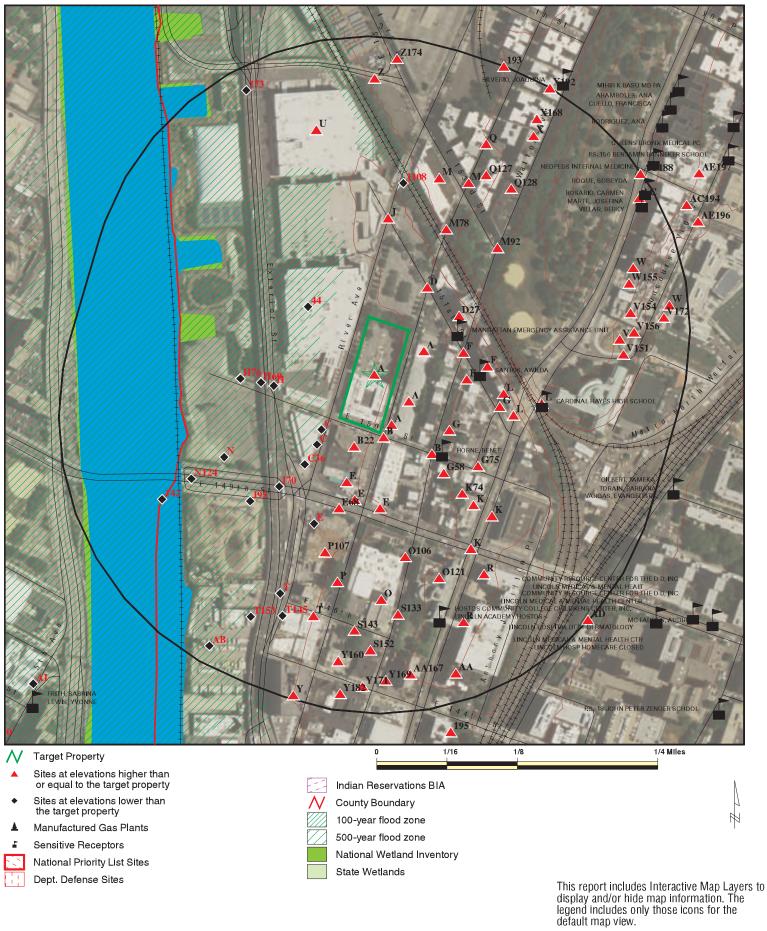
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5224829.2s

INQUIRY#:

DATE:

DETAIL MAP - 5224829.2S



SITE NAME: 385447

ADDRESS: 595 Gerard Avenue Bronx NY 10451 LAT/LONG: 40.820824 / 73.928997 CLIENT: AEI Consultants
CONTACT: Tony Chilese
INQUIRY #: 5224829.2s
DATE: March 20, 2018 7:07 am

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities lis	t						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fac	cilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		3 1 4	5 2 3	NR NR NR	NR NR NR	NR NR NR	8 3 7
Federal institutional con engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS							
NY SHWS	1.000		0	0	2	4	NR	6
State and tribal landfill a solid waste disposal site								
NY SWF/LF	0.500		0	1	1	NR	NR	2
State and tribal leaking	storage tank lis	sts						
INDIAN LUST NY LTANKS NY HIST LTANKS	0.500 0.500 0.500		0 6 0	0 10 0	0 38 0	NR NR NR	NR NR NR	0 54 0
State and tribal registere	ed storage tank	lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY UST NY CBS UST NY MOSF UST NY MOSF NY CBS NY AST NY CBS AST NY MOSF AST INDIAN UST NY TANKS	0.250 0.250 0.500 0.500 0.250 0.250 0.250 0.500 0.250	1	9 0 0 0 6 0 0	8 0 0 1 27 1 0 0	NR NR 0 0 NR NR NR 0 NR	NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR	17 0 0 0 1 34 1 0 0
State and tribal institution control / engineering co		s						
NY RES DECL NY ENG CONTROLS NY INST CONTROL	0.125 0.500 0.500		0 0 0	NR 0 0	NR 2 2	NR NR NR	NR NR NR	0 2 2
State and tribal voluntar	y cleanup site	es						
NY VCP INDIAN VCP	0.500 0.500		0 0	0 0	2 0	NR NR	NR NR	2 0
State and tribal Brownfie	elds sites							
NY BROWNFIELDS NY ERP	0.500 0.500		0 0	1 0	3 0	NR NR	NR NR	4 0
ADDITIONAL ENVIRONMEN	NTAL RECORDS	<u>3</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		1	0	0	NR	NR	1
Local Lists of Landfill / S Waste Disposal Sites	Solid							
NY SWTIRE NY SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 1 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL NY DEL SHWS US CDL	TP 1.000 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	0 0 0
Local Lists of Registere	d Storage Tan	ks						
NY HIST UST NY HIST AST	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
NY LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency F	Release Repo	rts						
HMIRS NY Spills NY Hist Spills NY SPILLS 90 NY SPILLS 80	TP 0.125 0.125 0.125 0.125		NR 29 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 29 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO ECHO DOCKET HWC FUELS PROGRAM	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP		23 0 0 0 0 RR 0 RR RR RR RR RR RR RR RR RR	15 0 0 0 RR O RR R O RR RR RR RR RR O RR O O O O O RR O O O O RR O	NOOORRRR ORRRRRRR ORRR OOOORRR NOONNER ORRRR	N O O R R R R R R O R R R R R R R R R R	RCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	38 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
NY AIRS NY COAL ASH NY DRYCLEANERS NY E DESIGNATION	TP 0.500 0.250 0.125		NR 0 0 6	NR 0 0 NR	NR 0 NR NR	NR NR NR NR	NR NR NR NR	0 0 0 6

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
NY HSWDS	0.500		0	0	0	NR	NR	0
NY MANIFEST	0.250	1	24	26	NR	NR	NR	51
PA MANIFEST	0.250		1	0	NR	NR	NR	1
NJ MANIFEST	0.250		11	7	NR	NR	NR	18
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY VAPOR REOPENED	0.500		0	0	1	NR	NR	1
NY UIC	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA EDR Exclusive Records	L RECORDS							
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		7	NR	NR	NR	NR	7
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERN	MENT ARCHI	<u>/ES</u>						
Exclusive Recovered Go	vt. Archives							
NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals		2	132	109	52	5	0	300

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 CON EDISON - MANHOLE 32269 NY MANIFEST S120959174
Target 595 GERARD AVE N/A

Target 595 GERARD AVE Property BRONX, NY 10451

Site 1 of 14 in cluster A

Actual: 9 ft.

NY MANIFEST:

Country: USA

EPA ID: NYP004998682
Facility Status: Not reported
Location Address 1: 595 GERARD AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004998682

Mailing Name: CON EDISON - MANHOLE 32269

Mailing Contact: CON EDISON

Mailing Address 1: 4 IRVING PL 15TH FL NE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported

Mailing Country: USA

Mailing Phone: Not reported

A2 AMERICAN SELF STORAGE

Target 586 RIVER AVENUE / 595 GERARD AVENUE

Property BRONX, NY 10451

Site 2 of 14 in cluster A

Actual: AST: 9 ft. Re

Region:STATEDEC Region:2Site Status:ActiveFacility Id:2-609485Program Type:PBS

UTM X: 590277.83845 UTM Y: 4519379.18986 Expiration Date: 03/17/2019 Site Type: Other

Affiliation Records:

Site Id: 55497
Affiliation Type: Facility Owner

Company Name: GERARD AVENUE LLC

Contact Type: PARTNER

Contact Name: JOHN DELMONACO

Address1: 788 SHREWSBURY AVE, SUITE 105

Address2: Not reported City: TINTON FALLS

State: NJ Zip Code: 07724 NY AST A100293021

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMERICAN SELF STORAGE (Continued)

A100293021

Country Code: 001

Phone: (732) 741-0707 EMail: Not reported Fax Number: Not reported **NTFREEMA** Modified By: Date Last Modified: 2015-12-22

Site Id: 55497 Affiliation Type: Mail Contact

Company Name: AMERICAN SELF-STORAGE

Contact Type: Not reported

Contact Name: MATTHEW MONGELLI Address1: 788 SHREWSBURY AVE

Address2: SUITE 105 City: **TINTON FALLS**

State: NJ Zip Code: 07724 Country Code: 001

Phone: (732) 741-0707

KAREN@AMERICANSELFSTORAGE.COM EMail:

Fax Number: Not reported NTFREEMA Modified By: Date Last Modified: 2015-12-22

Site Id: 55497

Affiliation Type: **Facility Operator**

Company Name: AMERICAN SELF STORAGE

Contact Type: Not reported

Contact Name: AMERICAN SELF STORAGE

Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 402-6800 EMail: Not reported Fax Number: Not reported Modified By: dxliving Date Last Modified: 2004-03-17

Site Id: 55497

Affiliation Type: **Emergency Contact**

AMERICAN SELF STORAGE Company Name:

Contact Type: Not reported Contact Name: MACK Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: Phone: (718) 402-6800 EMail: Not reported Fax Number: Not reported dxliving Modified By: Date Last Modified: 2004-03-17

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AMERICAN SELF STORAGE (Continued)

A100293021

EDR ID Number

Tank Info:

001 Tank Number: Tank Id: 178273 Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

L00 - Piping Leak Detection - None

G04 - Tank Secondary Containment - Double-Walled (Underground)

C01 - Pipe Location - Aboveground F00 - Pipe External Protection - None B00 - Tank External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None

J02 - Dispenser - Suction Dispenser K00 - Spill Prevention - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 01/01/1952 Capacity Gallons: 10000 Tightness Test Method: 00

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **NTFREEMA** Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

NYC DEPT OF SANITATION TTF А3 **545 GERARD AVE**

NY LTANKS \$112148841

N/A

BRONX, NY < 1/8

0.001 mi.

22 ft.

3 ft. Site 3 of 14 in cluster A

Relative: LTANKS: Higher

Facility ID: 1203859 Site ID: 466706 Actual: Closed Date: 2012-09-26 Spill Number: 1203859 Spill Date: 2012-07-19 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Not reported Cleanup Ceased: Not reported SWIS: 0301 Investigator: **TJDEMEO** Referred To: Not reported Reported to Dept: 2012-07-19 CID: Not reported Not reported Water Affected:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC DEPT OF SANITATION TTF (Continued)

S112148841

Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2012-07-19 Spill Record Last Update: 2012-09-26 Spiller Name: PJ OCONNOR

Spiller Company: NYC DEPT OF SANITATION

Spiller Address: 545 GERARD AVE

Spiller County: 999

Spiller Contact: WINDMILL - ASK FOR JIM OR LEE

Spiller Phone: 6313601664 Spiller Extention: Not reported

DEC Region: DER Facility ID: 421037

"9/26/12 TJD File review. NYCDOS (Al Mignone) has provided required DEC Memo:

> documentation in support of spill closure relating to reported tank test failure. System failed initial system test (Dry as a Bone)on 7/17/12 - reported as a dry leak. Tank alone was retested on 7/23/12 and passed. Failure determined to be associated with a failed vent pipe which was replaced 9/11/12 by Windmill Tank Service.

Additionally threads on interstial space access bung on tank top were also determined to be contributing to an air leak and were repaired by maufacturer (Highland Tank) on 9/11/12. Following repairs entire tank system was retested by AARCO on 9/13/12 and passed. No further

action is required. Spill closed."

"TTF 0 spilled" Remarks:

All Materials:

Site ID: 466706 Operable Unit ID: 1216689 Operable Unit: 01 Material ID: 2214904 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G

Recovered: Not reported Oxygenate: Not reported

Α4 **NYCDOS TANK TEST FAILURE**

545 GERARD AVE / 125 EAST 149TH STREET

< 1/8 **BRONX, NY**

0.001 mi.

Site 4 of 14 in cluster A 3 ft.

Relative: LTANKS:

Higher Facility ID: 1204620 Site ID: 467515 Actual: Closed Date: 2012-09-18 22 ft. Spill Number: 1204620 Spill Date: 2012-08-08 Spill Cause: Tank Test Failure S112148870

N/A

NY LTANKS

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

NYCDOS TANK TEST FAILURE (Continued)

S112148870

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Not reported Cleanup Ceased: Not reported SWIS: 0301 Investigator: **TJDEMEO** Referred To: Not reported 2012-08-08 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2012-08-08 2012-09-18 Spill Record Last Update: TJ OCONNOR Spiller Name: Spiller Company: NYC SANITATION 545 GERARD AVE Spiller Address:

Spiller County: 999

Spiller Contact: AL MIGNONE Spiller Phone: (646) 235-3183 Spiller Extention: Not reported DEC Region: DER Facility ID: 421896

DEC Memo: "DEMEO needs to send a TTF letter to Sanitation) 8/9/12-Vought-Notes

> noted PBS #2-455660 for site also listed as 125 East 149th Street. As primary off-hours responder, Vought called TJ O'Connor (Dry As A Bone Ph:516-678-5115) to see if failure was wet or dry leak and left message on voicemail to return call as soon as possible. Vought called Al Mignone (Ph:646-235-3183) for more information and left message to return call. Vought called PBS contact: NYC Dept. of Sanitation 125 Worth Street Room 823B New York, NY 10013 Attn: M. Bonacorsa Ph:(646)885-4874 Fax:(212)442-8624 or (212)442-8625 Bonacorsa retired from NYCDOS as per receptionist and letter should be sent to Mr. Chingas. Vought sent out TTF letter to above address and faxed letter as well. Vought sent out letter to NYCDOS Chingas and added copy to e-docs and left Demeo copy as well. 9/18/12 TJD File review. NYSDOS (Al Mignone) has provided copies of initial failing tank test report performed on 8/8/12 (Dry as a Bone) and a

> above by DEC Sangesland. Vought primary off-hours responder. Vought

repairs were made to system and was retested by another contractor and passed. Testing reports and e-mail correspondence have been uploaded to E-DOCS. No further action is required. '

subsequent passing tank test report performed on 8/13/12 (AARCO). Initial failed test was reported as a dry leak. NYCDOS reports no

Remarks:

All Materials:

Site ID: 467515 Operable Unit ID: 1217464 Operable Unit: 01 Material ID: 2215750 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYCDOS TANK TEST FAILURE (Continued)

S112148870

Quantity: .00 Units: G

Recovered: Not reported Oxygenate: Not reported

В5 **CON EDISON RCRA NonGen / NLR** 1018280125 South **GERARD AVE & E 150TH ST** NYP004749867

BRONX, NY 10451 < 1/8

0.005 mi.

27 ft. Site 1 of 7 in cluster B

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/12/2015 Facility name: CON EDISON Actual:

GERARD AVE & E 150TH ST Facility address: 23 ft.

BRONX, NY 10451

EPA ID: NYP004749867 IRVING PL, 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Contact country: Not reported Contact telephone: 212-460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/12/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

 B6
 CON EDISON
 RCRA NonGen / NLR
 1014398890

 South
 GERARD AVE & E 150TH ST
 NJ MANIFEST
 NYP004212635

< 1/8 BRONX, NY 10453

0.005 mi.

27 ft. Site 2 of 7 in cluster B
Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 08/02/2010

Actual: CON EDISON

23 ft. Facility address: GERARD AVE & E 150TH ST

BRONX, NY 10453

EPA ID: NYP004212635
Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

Contact: DENNIS ROHRER
Contact address: Not reported

Not reported

Contact country: Not reported
Contact telephone: 914-925-6219
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

NJ MANIFEST:

EPA ld: NYP004749867

Mail Address: IRVING PL, 15TH FL NE Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported

EDR ID Number

NY MANIFEST

Direction Distance Elevation

on Site Database(s) EPA ID Number

CON EDISON (Continued) 1014398890

Date Change: Not reported

Manifest:

Manifest Number: 002564940GBF EPA ID: NYP004749867 Date Shipped: 3/12/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Not reported Waste SEQ ID: Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Not reported Manifest Discrepancy Type: Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

 EPA Id:
 NYP004212635

 Mail Address:
 4 IRVING PL, RM 828

 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported **Emergency Phone:** Not reported Contact: **DENNIS ROHRER** Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance Elevation Site

te Database(s) EPA ID Number

CON EDISON (Continued) 1014398890

Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

001086061GBF Manifest Number: EPA ID: NYP004212635 Date Shipped: 08/03/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported 08/03/2010 Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 08/03/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Not reported Waste SEQ ID: Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H111
Quantity:
300 P

NY MANIFEST:

Country: USA

EDR ID Number

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CON EDISON (Continued) 1014398890

EPA ID: NYP004212635
Facility Status: Not reported
Location Address 1: 150 & GERRARD

Code: BF

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004212635

Mailing Name: CONSOLIDATED EDISON - TM 625

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

NYD006982359 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 08/03/2010 Trans1 Recv Date: 08/03/2010 Trans2 Recv Date: Not reported 08/03/2010 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004212635 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 001086061GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number:
Alt Facility RCRA ID:
Alt Facility Sign Date:
MGMT Method Type Code:
Waste Code:
Waste Code:
Waste Code:
Waste Code:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1014398890

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 300.0 Units: P - Pounds Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1.0 D008 Waste Code: Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

B7 CON EDISON NY MANIFEST \$117741742

GERARD AVE & E 150TH ST South < 1/8

BRONX, NY 10451

0.005 mi.

27 ft. Site 3 of 7 in cluster B

Relative: NY MANIFEST: Higher Country: USA

NYP004749867 EPA ID: Actual: Facility Status: Not reported 23 ft.

Location Address 1: C/O GERARD AVE & E 158 ST

ΒP Code:

Location Address 2: SB 4543 Total Tanks: Not reported BRONX Location City: Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004749867 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047 **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117741742

Trans2 State ID: Not reported 03/12/2015 Generator Ship Date: Trans1 Recv Date: 03/12/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/17/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004749867 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002564940GBF Manifest Tracking Number:

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 1000 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

B8 CON EDISON NY MANIFEST \$117317416 N/A

South **GERARD AVE & E 150 ST** < 1/8 **BRONX, NY 10461**

0.005 mi.

27 ft. Site 4 of 7 in cluster B NY MANIFEST: Relative:

Higher Country:

EPA ID: NYP004648499 Actual: Facility Status: 23 ft. Not reported

Location Address 1: GERARD AVE & E 150 ST

USA

TC5224829.2s Page 19

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued)

S117317416

EDR ID Number

Code: BP
Location Address 2: TM623
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004648499 Mailing Name: CON EDISON Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

Mailing i floric.

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 09/04/2014 Generator Ship Date: 09/04/2014 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 09/05/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004648499 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 013256402JJK Manifest Tracking Number:

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117317416

Quantity: 1500 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

A9 MAN HOLE #4513 NY Spills \$106719255

SSE GERALD AVE AND 150ST. < 1/8 BRONX, NY

< 1/8 BR 0.008 mi.

42 ft. Site 5 of 14 in cluster A

Relative: SPILLS:

Higher Actual: 24 ft.

 Facility ID:
 0311499

 Facility Type:
 ER

 Spill Number:
 0311499

 DER Facility ID:
 91050

 Site ID:
 102863

 DEC Region:
 2

Closed Date: 2004-03-10
Spill Cause: Equipment Failure

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2004-01-12

 Investigator:
 JHOCONNE

 Referred To:
 Not reported

 Reported to Dept:
 2004-01-12

 CID:
 403

Water Affected:

Spill Source:

Unknown

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

403

Not reported

Not reported

False

Not reported

False

False

False

Remediation Phase: 0
Date Entered In Computer: 2004-01-12
Spill Record Last Update: 2004-03-11
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported

Spiller Company: 001

UST Trust:

Contact Name: MR.KINDBERG

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

O'CONNELL e2mis no. 151699: 12-Jan-2004 11:00 hrs Sr. Engineering Tech G. Graci (42890) while inspecting feeder 2X08 located in manhole

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MAN HOLE #4513 (Continued)

S106719255

4513, reports finding ~ 2 oz dielectric fluid leaking from abandoned piece of 3c600 PILC cable coming out from the duct. Crew took sample for PCB. Lab Sequence Number: 04-00225-001 PCB 5 PPM 1/15/04 the abandoned piece of 3c600 PILC cable coming out from the duct was sealed. 1/20/04 Flush mechanic Esham Gafur reports structure was double washed with Bio-gen 760. All waste water was taken into vactor. Crew took 800 lbs of lead hazardous waste into vactor truck. The structure has a cement sump and there is NO sewer connection. The source of the oil was a open end of an abandoned piece of 3c600 PILC

cable. This has been sealed."

"ABOUT 2 OUNCES OF DIELECTRIC FLUID WAS SPILLED. THE SPILL IS NOW Remarks:

CONTAINED"

All Materials:

Site ID: 102863 Operable Unit ID: 876859 Operable Unit: 01 Material ID: 500301 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Units: G .00 Recovered:

Not reported Oxygenate:

A10 IN SEWER OR VAULT SSE **GERARD AV & E150TH ST**

< 1/8 **BRONX, NY**

0.008 mi.

Site 6 of 14 in cluster A 42 ft.

Relative: Higher

Actual: 24 ft.

SPILLS: Facility ID: 9909080 Facility Type: ER Spill Number: 9909080 DER Facility ID: 77214 Site ID: 83929 DEC Region:

Closed Date: 1999-10-29 Spill Cause: **Equipment Failure**

Spill Class: B3 SWIS: 0301 Spill Date: 1999-10-26 Investigator: **CAENGELH** Referred To: Not reported Reported to Dept: 1999-10-26 CID: 390

Water Affected: Not reported Commercial/Industrial Spill Source:

Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

NY Spills

S104283427

Direction Distance

Elevation Site Database(s) **EPA ID Number**

IN SEWER OR VAULT (Continued)

S104283427

EDR ID Number

Remediation Phase: 0

Date Entered In Computer: 1999-10-26 Spill Record Last Update: 1999-10-29 Spiller Name: RICHARD ROACH Spiller Company: **CON EDISON** Spiller Address: 4 IRVING PLACE

Spiller Company: 001

Contact Name: RICHARD ROACH

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

ENGELHARDT Same as 9909034 so closed. 130 gallon figure was determined based on what was removed from difference between transformer capacity and the combined amount removed from the vault and the transformer. The rest is either sorbed into the sediment in

the vault or is assumed to have escaped to the sewer."

"transformer leaked causing spill of product into sewer or into a Remarks:

vault - was an under ground transformer - unk what is being done for

clean up"

All Materials:

Site ID: 83929 Operable Unit ID: 1087775 Operable Unit: 01 Material ID: 298175 Material Code: 0541A dielectric fluid Material Name: Not reported Case No.: Material FA: Petroleum 130.00 Quantity: Units: G Recovered: .00

Not reported Oxygenate:

TM625 NY Spills S104283396 **GERARD AV / E 150TH ST**

< 1/8 **BRONX, NY**

0.008 mi.

A11

SSE

Site 7 of 14 in cluster A 42 ft.

SPILLS: Relative: Higher 9909034 Facility ID: Facility Type: ER Actual: Spill Number: 9909034 24 ft. **DER Facility ID:** 62302 Site ID: 64712

DEC Region: 2002-02-22 Closed Date: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date:

1999-10-25 Investigator: **CAENGELH** Referred To: Not reported Reported to Dept: 1999-10-25 CID: 312

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TM625 (Continued) S104283396

Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1999-10-25 Spill Record Last Update: 2002-02-22 Spiller Name: Not reported Spiller Company: CON EDISON Spiller Address: **4 IRVING PLACE**

Spiller Company: 999

Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ENGELHARDT FAXED TO ECS. Spoke to Andrea Johnson of Con Ed. 130

gallons believed to have escaped based on inventory of remains of

unit and amount in vault. "

"OIL IS IN THE SUMP - UNK IF IT DISCHARGED ANYWHERE" Remarks:

All Materials:

64712 Site ID: Operable Unit ID: 1083639 Operable Unit: 01 Material ID: 298131 Material Code: 0021

Material Name: transmission fluid Case No.: Not reported Material FA: Petroleum Quantity: 20.00 Units: G .00 Recovered:

Not reported Oxygenate:

A12 **NY Spills** S104283340 **MANHOLE 4513 EAST 15TH ST - GERARD AVE** SSE N/A

9908955

< 1/8 **BRONX, NY**

0.008 mi.

Site 8 of 14 in cluster A 42 ft.

Relative: SPILLS: Higher Facility ID:

Facility Type: ER Actual: Spill Number: 9908955 24 ft. DER Facility ID: 148529 Site ID: 176733 DEC Region:

Closed Date: 2002-02-22 Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 1999-10-23 Investigator: **CAENGELH** Referred To: Not reported Reported to Dept: 1999-10-23 CID: 216

Water Affected: Not reported

Spill Source: Commercial/Industrial

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE 4513 (Continued) S104283340

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1999-10-23 Spill Record Last Update: 2002-02-22 Spiller Name: Not reported Spiller Company: **CON EDISON** Spiller Address: **4 IRVING PLACE**

Spiller Company: 999

Contact Name: **BILL MURRAY**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ENGELHARDT'

"SPILL FROM A CABLE ABOUT 8 OUNCES SPILL IS IN THE PROCESS OF BEING Remarks:

CLEANED UP CON EDISON REF 128609 "

All Materials:

Site ID: 176733 Operable Unit ID: 1087633 Operable Unit: 01 Material ID: 298051 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G .00 Recovered:

Not reported Oxygenate:

A13 **AUTORAMA ENTERPRISES OF BRONX** RCRA NonGen / NLR 1004762766 NYR000100255 **ENE** 610 GERARD AVE **FINDS**

< 1/8 **BRONX, NY 10451**

0.014 mi.

76 ft. Site 9 of 14 in cluster A Relative: RCRA NonGen / NLR:

EPA ID:

Mailing address:

Higher Date form received by agency: 01/01/2007

AUTORAMA ENTERPRISES OF BRONX Facility name: Actual:

610 GERARD AVE Facility address: 27 ft. **BRONX, NY 10451**

NYR000100255 **GERARD AVE**

BRONX, NY 10451 MIRIAM BURGOS Contact: **GERARD AVE** Contact address: **BRONX, NY 10451**

Contact country: US

Contact telephone: 718-585-7100 Contact email: Not reported EPA Region: 02 Land type: Private Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

ECHO

Direction Distance Elevation

evation Site Database(s) EPA ID Number

AUTORAMA ENTERPRISES OF BRONX (Continued)

1004762766

EDR ID Number

Owner/Operator Summary:

Owner/operator name: EMMES ASSET MGMT CO
Owner/operator address: 420 LEXINGTON AVE
NEW YORK, NY 10170

110

Owner/operator country: US

212-293-8826 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner 01/01/2001 Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: EMMES ASSET MGMT CO
Owner/operator address: 420 LEXINGTON AVE

NEW YORK, NY 10170

Owner/operator country: US

Owner/operator telephone: 212-293-8826 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: AUTORAMA ENTERPRISES OF BRONX

Classification: Not a generator, verified

Date form received by agency: 08/29/2001

Site name: AUTORAMA ENTERPRISES OF BRONX

Classification: Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Map ID MAP FINDINGS Direction

Distance Elevation

EPA ID Number Site Database(s)

AUTORAMA ENTERPRISES OF BRONX (Continued)

1004762766

EDR ID Number

Waste code: D018 BENZENE Waste name:

Waste code: D039

Waste name: **TETRACHLOROETHYLENE**

Waste code: D040

Waste name: TRICHLORETHYLENE

Waste code: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

Waste code: F005

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE. METHYL ETHYL Waste name:

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 NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

09/28/2001 Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Not reported Date achieved compliance: Evaluation lead agency: **EPA**

FINDS:

110012237793 Registry ID:

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004762766

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AUTORAMA ENTERPRISES OF BRONX (Continued)

1004762766

NJ MANIFEST

Registry ID: 110012237793

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012237793

US POSTAL SERVICE - VMF 1000349040 A14 RCRA-SQG SF **580 GERARD AVE** NY MANIFEST NYD982727885

< 1/8 **BRONX, NY 10451**

0.017 mi.

90 ft. Site 10 of 14 in cluster A

Relative: RCRA-SQG:

Higher Date form received by agency: 10/10/2007

Facility name: US POSTAL SERVICE - VMF Actual:

28 ft. Facility address: 580 GERARD AVE

BRONX, NY 10451 EPA ID: NYD982727885

Mailing address: **GERARD AVE**

BRONX, NY 10451-9703

Contact: ROBERT SKRIVANEK

Contact address: **GERARD AVE**

BRONX, NY 10451-9703

Contact country: US

Contact telephone: 718-960-5031 Contact email: Not reported

EPA Region: 02 Land type: Federal

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 10/09/2007

US POSTAL SERVICE - VMF Site name: Classification: Small Quantity Generator

Date form received by agency: 01/01/2006

US POSTAL SERVICE - VMF Site name:

Classification: Conditionally Exempt Small Quantity Generator Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

US POSTAL SERVICE - VMF (Continued)

1000349040

EDR ID Number

Date form received by agency: 07/30/2003

Site name: US POSTAL SERVICE - VMF Classification: Not a generator, verified

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D008
Waste name: LEAD

Waste code: D018
Waste name: BENZENE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED 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
NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED
SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR
MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F105, AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Date form received by agency: 03/01/1992 Site name: US POSTAL SE

Classification: Large Quantity Generator

Date form received by agency: 03/17/1989

Site name: US POSTAL SERVICE - VMF Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D008
Waste name: LEAD

Waste code: D018
Waste name: BENZENE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

Direction Distance

Elevation Site Database(s) EPA ID Number

US POSTAL SERVICE - VMF (Continued)

1000349040

EDR ID Number

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 09/28/1994
Date achieved compliance: 12/19/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/28/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 09/28/1994
Date achieved compliance: 12/19/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/28/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/28/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 08/03/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 12/19/1994 Evaluation lead agency: State

Evaluation date: 08/03/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/19/1994 Evaluation lead agency: State

NY MANIFEST:

Country: USA

EPA ID: NYD982727885

Direction Distance Elevation

tion Site Database(s) EPA ID Number

US POSTAL SERVICE - VMF (Continued)

1000349040

EDR ID Number

Facility Status: Not reported Location Address 1: 580 GERARD AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: 5242

NY MANIFEST:

EPAID: NYD982727885

Mailing Name: UNITED STATES POST OFFICE Mailing Contact: UNITED STATES POST OFFICE

Mailing Address 1: 580 GERARD AVE Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Mailing Zip 4: 5242 Mailing Country: USA Mailing Phone: 2129605036

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2009

Trans1 State ID: TXR000050930 Trans2 State ID: NJD071629976 Generator Ship Date: 01/15/2009 Trans1 Recy Date: 01/15/2009 Trans2 Recv Date: 01/23/2009 TSD Site Recv Date: 01/24/2009 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982727885 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported KYD053348108 TSDF ID 1: TSDF ID 2: Not reported Manifest Tracking Number: 001341995SKS

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number:
Alt Facility RCRA ID:
Alt Facility Sign Date:
MGMT Method Type Code:

Not reported
Not reported
H061
Note Code:
Not reported
H061

MGMT Method Type Code: H061
Waste Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

US POSTAL SERVICE - VMF (Continued)

1000349040

EDR ID Number

Waste Code:
Waste Code:

Quantity:
Units:

Not reported
A.0

P - Pounds

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

 Specific Gravity:
 1.0

 Waste Code:
 D001

 Waste Code 1_2:
 D006

 Waste Code 1_3:
 D018

 Waste Code 1_4:
 Not reported

 Waste Code 1_5:
 Not reported

 Waste Code 1_6:
 Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 215 additional NY_MANIFEST: record(s) in the EDR Site Report.

NJ MANIFEST:

EPA ld: NYD982727885

Mail Address: 151ST ST & GERARD AVE

Mail City/State/Zip: BRONX 104515242

Facility Phone: 2129605035
Emergency Phone: Not reported
Contact: Not reported
Comments: Not reported
SIC Code: Not reported

County: 00 Municipal: 00

Previous EPA Id: Not reported

Gen Flag: X

Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: 000000

Manifest:

Manifest Number: NJA5217557 EPA ID: NYD982727885 Date Shipped: 08/15/2005 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJR000050617 Transporter 2 EPA ID: Not reported Not reported Transporter 3 EPA ID: Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 08/15/2005 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

US POSTAL SERVICE - VMF (Continued)

1000349040

Date Trans6 Transported Waste: Not reported Not reported Date Trans7 Transported Waste: Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 08/24/2005 Not reported TSDF EPA Facility Name: Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: 09300522

Was Load Rejected: BRONX 104515242

Reason Load Was Rejected: Not reported

Manifest Number: 000106339SKS EPA ID: NYD982727885 Date Shipped: 01/09/2008 TSDF EPA ID: NJD002182897 Transporter EPA ID: TXR000050930 Transporter 2 EPA ID: NJD071629976 Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: 01/09/2008 Date Trans1 Transported Waste: Date Trans2 Transported Waste: 01/25/2008 Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 01/25/2008 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported

Not reported

Waste Type Code 6:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

US POSTAL SERVICE - VMF (Continued)

1000349040

Date Accepted: Not reported Not reported Manifest Discrepancy Type: Data Entry Number: Not reported Was Load Rejected: BRONX 104515242 Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported D001 Waste Code: Hand Code: H061 Quantity: 100 P

Manifest Number: 000092726SKS EPA ID: NYD982727885 Date Shipped: 11/15/2007 TSDF EPA ID: NJD002182897 Transporter EPA ID: TXR000050930 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported 11/15/2007 Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 11/28/2007 TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: BRONX 104515242 Reason Load Was Rejected: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A15 **LOT 1,TAXBLOCK 2353 NY E DESIGNATION** S113496586 SE

580 GERARD AVENUE N/A

< 1/8 **BRONX, NY 10451** 0.017 mi.

90 ft. Site 11 of 14 in cluster A

E DESIGNATION: Relative: Higher Tax Lot(s):

Tax Block: 2353 Actual: Borough Code: ВХ 28 ft. E-No: E-292

Effective Date: 5/22/2013 Satisfaction Date: Not reported 11DCP143X Cegr Number:

Ulurp Number: 130064ZMX, 130065ZRX

Zoning Map No:

Description: Hazardous Materials* Phase I and Phase II Testing Protocol

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

A16 **VEHICLE MAINTENANCE FACILITY**

580 GERARD AVENUE SE < 1/8 **BRONX, NY 10451**

0.017 mi.

90 ft. Site 12 of 14 in cluster A

Relative: UST:

Higher 2-476021 / Active Id/Status:

Program Type: **PBS** Actual: 28 ft. Region: STATE DEC Region:

Expiration Date: 01/31/2021 UTM X: 590340.16852 UTM Y: 4519336.07791

Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id: 21056 Affiliation Type: Facility Owner Company Name: NR PROPERTY 2 LLC

Contact Type: V.P.

Contact Name: MARC FLYNN Address1: 44 W 55TH ST Address2: Not reported City: **NEW YORK** State: NYZip Code: 10019

Country Code: Phone: (212) 293-8900 EMail: Not reported Not reported Fax Number: Modified By: **DMPOKRZY** Date Last Modified: 2016-11-23

Site Id: 21056 Affiliation Type: Mail Contact

Company Name: CO EMMES REALTY SERVICES

001

NY UST U000418103

Direction Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

EDR ID Number

Contact Type: Not reported
Contact Name: MARC FLYNN
Address1: 44 W 55TH ST
Address2: SUITE 500
City: NEW YORK
State: NY

State: NY
Zip Code: 10019
Country Code: 001

Phone: (212) 293-8900
EMail: MAF@EAMC.COM
Fax Number: Not reported
Modified By: JAAVERSA
Date Last Modified: 2017-05-19

Site Id: 21056

Affiliation Type: Facility Operator
Company Name: 580 GERARD AVENUE

Contact Type: Not reported

Contact Name: NA

Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Not reported Not reported Not reported Not reported

Country Code: 001
Phone: Not reported

EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 21056

Affiliation Type: Emergency Contact
Company Name: NR PROPERTY 2 LLC

Contact Type: Not reported
Contact Name: MARC FLYNN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (212) 293-8908
EMail: Not reported
Fax Number: Not reported
Modified By: JAAVERSA
Date Last Modified: 2017-05-19

Tank Info:

Tank Number: 001 Tank ID: 35352

Tank Status: Closed - Removed Material Name: Closed - Removed

 Capacity Gallons:
 550

 Install Date:
 05/01/1950

 Date Tank Closed:
 03/01/1993

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VEHICLE MAINTENANCE FACILITY (Continued)

Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

Tank Number: 0010 Tank ID: 37901

Tank Status: Closed - Removed Closed - Removed Material Name:

Capacity Gallons: 5000 Install Date: 12/01/1957 Date Tank Closed: 02/01/1993 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: TRANSLAT Modified By: Last Modified: 04/14/2017

Equipment Records:

C01 - Pipe Location - Aboveground B00 - Tank External Protection - None F00 - Pipe External Protection - None

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 002 Tank ID: 35353

Tank Status: Closed - Removed U000418103

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VEHICLE MAINTENANCE FACILITY (Continued)

Material Name: Closed - Removed

Capacity Gallons: 550 Install Date: 05/01/1950 Date Tank Closed: 03/01/1993 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported **TRANSLAT** Modified By: Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: 002 Tank ID: 37902

Closed - Removed Tank Status: Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported **TRANSLAT** Modified By: 04/14/2017 Last Modified:

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

H00 - Tank Leak Detection - None

100 - Overfill - None

U000418103

Direction
Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

Tank Number: 003 Tank ID: 35354

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

 Tank Number:
 003

 Tank ID:
 37903

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

U000418103

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

004 Tank Number: 37904 Tank ID:

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550 Install Date: Not reported Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 004 Tank ID: 35355

Closed - Removed Tank Status: Closed - Removed Material Name:

Capacity Gallons: 550 Install Date: 05/01/1950 Date Tank Closed: 03/01/1993 Registered: True

Tank Location: Underground Steel/carbon steel Tank Type:

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: **TRANSLAT** Modified By: 04/14/2017 Last Modified:

Equipment Records:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

EDR ID Number

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

 Tank Number:
 005

 Tank ID:
 37905

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported

Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
U4/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 005 Tank ID: 35356

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

EDR ID Number

Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

Tank Number: 006 Tank ID: 35357

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 006 Tank ID: 37906

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

F00 - Pipe External Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 007 Tank ID: 35358

Closed - Removed Tank Status: Closed - Removed Material Name:

Capacity Gallons: 05/01/1950 Install Date: 03/01/1993 Date Tank Closed: Registered: True Tank Location: Underground

Tank Type: Steel/carbon steel Material Code: 0009

Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: TRANSLAT Modified By: Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

Tank Number: 007 Tank ID: 37907

Tank Status: Closed - Removed Closed - Removed Material Name:

Capacity Gallons: 550 Install Date: Not reported Date Tank Closed: Not reported Registered: True

Direction Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

Underground Steel/carbon steel

Tank Type: Steel/car Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Modified By:
TRANSLAT
Last Modified:

Not reported
Not reported
Od/14/2017

Equipment Records:

Tank Location:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C02 - Pipe Location - Underground/On-ground F00 - Pipe External Protection - None

H00 - Tank Leak Detection - None

100 - Overfill - None

D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

Tank Number: 008 Tank ID: 37908

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

F00 - Pipe External Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

 Tank Number:
 008

 Tank ID:
 35359

EDR ID Number

U000418103

Direction Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground

Tank Type: Underground
Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 009 Tank ID: 37909

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron F00 - Pipe External Protection - None H00 - Tank Leak Detection - None **EDR ID Number**

U000418103

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

100 - Overfill - None

Tank Number: 009 Tank ID: 35360

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground

Tank Type: Underground Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 010 Tank ID: 37910

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Type: Steel/carbon steel
Material Code: 0009

NN

Common Name of Substance: Gasoline

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT

Last Modified: 04/14/2017

Equipment Records:

Tightness Test Method:

G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 011 Tank ID: 59424 Tank Status: In Service Material Name: In Service Capacity Gallons: 2500 Install Date: 02/01/1993 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **DMPOKRZY** Last Modified: 04/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG) A03 - Tank Internal Protection - Fiberglass Liner (FRP)

G04 - Tank Secondary Containment - Double-Walled (Underground)

F04 - Pipe External Protection - Fiberglass J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

100 - Overfill - None

B04 - Tank External Protection - Fiberglass

Affiliation Records:

Site Id: 15804 Affiliation Type: **Facility Owner** Company Name: U.S.P.S. Contact Type: Not reported Contact Name: Not reported

558 GRAND CONCOURSE Address1:

Address2: Not reported **BRONX** City: State: NY Zip Code: 10451 Country Code: 001

Phone: (212) 960-5000 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

Date Last Modified: 2004-03-04

15804 Site Id: Affiliation Type: Mail Contact Company Name: U.S.P.S Contact Type: Not reported Contact Name: Not reported

Address1: 558 GRAND CONCOURSE

Address2: Not reported City: **BRONX** State: NY Zip Code: 10451 Country Code: 001

Phone: (212) 960-5000 Not reported EMail: Not reported Fax Number: Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 15804

Affiliation Type: **Facility Operator**

VEHICLE MAINTENANCE FACILITY Company Name:

Contact Type: Not reported Contact Name: **POSTMASTER** Not reported Address1: Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported Country Code: 001

Phone: (212) 960-5037 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: 2004-03-04 Date Last Modified:

Site Id: 15804

Emergency Contact Affiliation Type:

Company Name: U.S.P.S. Contact Type: Not reported POSTMASTER Contact Name: Address1: Not reported Address2: Not reported Not reported City:

State: NN

Zip Code: Not reported Country Code:

(212) 960-5037 Phone: EMail: Not reported Fax Number: Not reported **TRANSLAT** Modified By:

Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 35352

Direction Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

Closed - Removed Closed - Removed

Material Name:

Capacity Gallons:
Install Date:
Date Tank Closed:
True
Tank Location:
Underground
Tank Type:

Closed - Removed
550
05/01/1950
03/01/1993
True
Underground
Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

Tank Status:

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

 Tank Number:
 0010

 Tank ID:
 37901

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 5000
Install Date: 12/01/1957
Date Tank Closed: 02/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

C01 - Pipe Location - Aboveground B00 - Tank External Protection - None F00 - Pipe External Protection - None

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron **EDR ID Number**

U000418103

Direction Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

Tank Number: 002 Tank ID: 35353

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

 Tank Number:
 002

 Tank ID:
 37902

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

EDR ID Number

U000418103

Direction Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

EDR ID Number

D01 - Pipe Type - Steel/Carbon Steel/Iron H00 - Tank Leak Detection - None

100 - Overfill - None

Gasoline

 Tank Number:
 003

 Tank ID:
 35354

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground

Tank Type: Steel/carbon steel Material Code: 0009

Tightness Test Method: NN

Common Name of Substance:

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
Not reported
Value 12017

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 003 Tank ID: 37903

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground

Direction Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

EDR ID Number

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 004 Tank ID: 37904

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: Not reported

Date Tank Closed: Not reported Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 004 Tank ID: 35355

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 005 Tank ID: 37905

Closed - Removed Tank Status: Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 005 Tank ID: 35356

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550 Install Date: 05/01/1950 Date Tank Closed: 03/01/1993 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009

Direction Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

EDR ID Number

Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

Tank Number: 006 Tank ID: 35357

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 006 Tank ID: 37906

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

F00 - Pipe External Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

 Tank Number:
 007

 Tank ID:
 35358

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

Tank Number: 007 Tank ID: 37907

U000418103

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

Closed - Removed Closed - Removed

Material Name: Closed - Remove Capacity Gallons: 550
Install Date: Not reported Date Tank Closed: Not reported Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
04/14/2017

Equipment Records:

Tank Status:

G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

Tank Number: 008 Tank ID: 37908

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
Not reported
Od/14/2017

Equipment Records:

F00 - Pipe External Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

EDR ID Number

U000418103

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 800 35359 Tank ID:

Tank Status: Closed - Removed Closed - Removed Material Name:

Capacity Gallons: 550 Install Date: 05/01/1950 03/01/1993 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 009 Tank ID: 37909

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550 Install Date: Not reported Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Pipe Model: Not reported **TRANSLAT** Modified By: 04/14/2017 Last Modified:

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

Direction Distance

Elevation Site Database(s) EPA ID Number

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

EDR ID Number

J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

 Tank Number:
 009

 Tank ID:
 35360

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
U4/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

 Tank Number:
 010

 Tank ID:
 37910

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT

Direction Distance

Elevation Site Database(s) **EPA ID Number**

VEHICLE MAINTENANCE FACILITY (Continued)

U000418103

EDR ID Number

Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 011 Tank ID: 59424 Tank Status: In Service Material Name: In Service Capacity Gallons: 2500 Install Date: 02/01/1993 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Equivalent technology

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: Modified By: **DMPOKRZY** Last Modified: 04/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG) A03 - Tank Internal Protection - Fiberglass Liner (FRP)

G04 - Tank Secondary Containment - Double-Walled (Underground)

F04 - Pipe External Protection - Fiberglass J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

100 - Overfill - None

B04 - Tank External Protection - Fiberglass

A17 **US POSTAL SERVICE - VMF** SE **580 GERARD AVE**

RCRA NonGen / NLR 1000349048

NY5180010451

< 1/8 0.017 mi. 90 ft.

BRONX, NY 10451 Site 13 of 14 in cluster A

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 01/01/2007

Facility name: US POSTAL SERVICE - VMF Actual:

Facility address: 580 GERARD AVE 28 ft.

BRONX, NY 10451-5242

EPA ID: NY5180010451

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

US POSTAL SERVICE - VMF (Continued)

1000349048

Mailing address: GERARD AVE

BRONX, NY 10451 Not reported Contact: GERARD AVE Contact address:

BRONX, NY 10451

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

Handler: Non-Generators do not presently generate hazardous waste Description:

Owner/Operator Summary:

Owner/operator name: US POSTAL SERVICE Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country:

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Federal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: US POSTAL SERVICE Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Federal Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Direction Distance

Elevation Site Database(s) EPA ID Number

US POSTAL SERVICE - VMF (Continued)

1000349048

EDR ID Number

Historical Generators:

Date form received by agency: 01/01/2006

Site name: US POSTAL SERVICE - VMF Classification: Not a generator, verified

Date form received by agency: 07/30/2003

Site name: US POSTAL SERVICE - VMF Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: US POSTAL SERVICE - VMF Classification: Not a generator, verified

Date form received by agency: 09/29/1989

Site name: US POSTAL SERVICE - VMF Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 09/28/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA

Evaluation date: 07/10/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

A18 HARLEM FURNITURE NY Spills S112226581
ENE 620 GERARD AVE N/A

< 1/8 BRONX, NY

0.018 mi.

93 ft. Site 14 of 14 in cluster A

Relative: SPILLS:

 Higher
 Facility ID:
 1205845

 Actual:
 Facility Type:
 ER

 29 ft.
 Spill Number:
 1205845

 DER Facility ID:
 423105

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

HARLEM FURNITURE (Continued)

S112226581

 Site ID:
 468818

 DEC Region:
 2

 Classed Party:
 20040.05

Closed Date: 2016-05-24 Spill Cause: Equipment Failure

Spill Class: C4 SWIS: 0301 Spill Date: 2012-09-03 Investigator: **TJDEMEO** Referred To: Not reported Reported to Dept: 2012-09-12 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Other

Not reported

False

False

O

Date Entered In Computer: 2012-09-12
Spill Record Last Update: 2016-05-24
Spiller Name: Not reported

Spiller Company: HARLEM FURNITURE

Spiller Address: Not reported

Spiller Company: 999

Contact Name: ISSAC LEVEANE

DEC Memo: "09/12/12-Zhune spoke to Xi Chen (646)763-2597. he said the Bronx

Borough president wrote a letter. DEP received that letter. DEP-Xi Chen responded to this spill. As per Xi Chen there are heating oil residual on the sidewalk at this address. 09/12/12- Zhune discussed with Randy Austin. As per Randy not immedialtly response nedded. Site can be visited next time when someone is in the bronx. 12/19/12 AFrischeisen Spoke with Xi Chen from NYC DEP Hazmat: stone slab protruding from the building with a locked valve line on top,

possibly for fuel deliveries. 1 or 2 gallons of product found next to it. Fire Dep put SpeedyDry on it, no new oil coming out. Furniture store is renting and does not have access to basement. TTF Letter sent and upped to eDocs. 5/24/16 TJD File review. FDNY & NYCDEP both

previously involved in initial response of sidewalk spill, reported as 5 gallons #2 FO. Discharge estimate was later updated to 1-2 gallons by NYCDEP. Spill administratively closed based upon age and

nature of complaint."

Remarks: "spill to paved area/FD had put speedy dry down"

All Materials:

Site ID: 468818 Operable Unit ID: 1218731 Operable Unit: 01 Material ID: 2217144 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Units: G

Recovered: Not reported Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

C19 BRONX HOUSE OF DETENTION FOR MEN NY UST U001832892 SW 653 RIVER AVENUE N/A

SW 653 RIVER AVENUE < 1/8 BRONX, NY 10451

0.019 mi.

102 ft. Site 1 of 6 in cluster C

Relative: UST:

Lower Id/Status: 2-187801 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 7 ft.
 Region:
 STATE

 DEC Region:
 2

 Expiration Date:
 N/A

UTM X: 590339.05174 UTM Y: 4519629.04906

Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id: 5646
Affiliation Type: Mail Contact

Company Name: RELATED MANAGEMENT

Contact Type: Not reported Contact Name: ED HILLA

Address1: 610 EXTERIOR STREET

 Address2:
 SUITE 100B

 City:
 BRONX

 State:
 NY

 Zip Code:
 10451

 Country Code:
 001

Phone: (718) 513-7723

EMail: ED.HILLA@RELATED.COM

Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2013-08-21

Site Id: 5646

Affiliation Type: Facility Operator

Company Name: BRONX HOUSE OF DETENTION FOR MEN

Contact Type: Not reported
Contact Name: ED HILLA
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 513-7723
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-08-21

Site Id: 5646

Affiliation Type: Emergency Contact

Company Name: NYC EDC
Contact Type: Not reported
Contact Name: RORY MELVIN
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX HOUSE OF DETENTION FOR MEN (Continued)

U001832892

Zip Code: Not reported

Country Code: 999 Phone: (212) 312-3816 EMail: Not reported Fax Number: Not reported **BVCAMPBE** Modified By: Date Last Modified: 2011-08-30

Site Id: 5646

Affiliation Type: **Facility Owner**

NYC ECONOMIC DEVELOPMENT CORPORATION Company Name:

Contact Type: Not reported Contact Name: Not reported Address1: 110 WILLAIM ST Address2: Not reported City: **NEW YORK** State: NY

Zip Code: 10038 Country Code: 001

(212) 312-5000 Phone: EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2013-08-21

Tank Info:

Tank Number: 001 Tank ID: 5703

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 7000 Install Date: 12/01/1946 Date Tank Closed: 05/03/2003 Registered: True

Tank Location: Underground Steel/carbon steel Tank Type:

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

104 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX HOUSE OF DETENTION FOR MEN (Continued)

U001832892

EDR ID Number

Tank Number: 002 Tank ID: 5704

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 7000
Install Date: 12/01/1946
Date Tank Closed: 05/09/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:
O4/14/2017

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None

Tank Number: 003 Tank ID: 5705

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 15000
Install Date: 12/01/1946
Date Tank Closed: 05/09/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
 G00 - Tank Secondary Containment - None
 J02 - Dispenser - Suction Dispenser
 A00 - Tank Internal Protection - None
 D01 - Pipe Type - Steel/Carbon Steel/Iron

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX HOUSE OF DETENTION FOR MEN (Continued)

U001832892

EDR ID Number

F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping H00 - Tank Leak Detection - None

Tank Number: 004
Tank ID: 5706

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000
Install Date: 12/01/1981
Date Tank Closed: 05/09/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 03

Date Test: 12/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

IO4 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None

Tank Number: 5
Tank ID: 180881

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 5000
Install Date: 11/03/2004
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent tech

Tank Type: Equivalent technology

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BRONX HOUSE OF DETENTION FOR MEN (Continued)

U001832892

EDR ID Number

Equipment Records:

J02 - Dispenser - Suction Dispenser F06 - Pipe External Protection - Wrapped C02 - Pipe Location - Underground/On-ground

F02 - Pipe External Protection - Original Sacrificial Anode H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

E04 - Piping Secondary Containment - Double walled UG

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch BasinB04 - Tank External Protection - Fiberglass

G04 - Tank Secondary Containment - Double-Walled (Underground)

105 - Overfill - Vent Whistle

L02 - Piping Leak Detection - Interstitial - Manual Monitoring

Tank Number: 6
Tank ID: 180882

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 12000
Install Date: 11/03/2004
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground F06 - Pipe External Protection - Wrapped

F02 - Pipe External Protection - Original Sacrificial Anode H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None

E04 - Piping Secondary Containment - Double walled UG

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch BasinB04 - Tank External Protection - Fiberglass

105 - Overfill - Vent Whistle

G04 - Tank Secondary Containment - Double-Walled (Underground) L02 - Piping Leak Detection - Interstitial - Manual Monitoring

Tank Number: 7
Tank ID: 180883

Tank Status: Tank Converted to Non-Regulated Use

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX HOUSE OF DETENTION FOR MEN (Continued)

U001832892

Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 12000 Install Date: 11/03/2004 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0001

#2 Fuel Oil (On-Site Consumption) Common Name of Substance:

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **NRLOMBAR** 04/14/2017 Last Modified:

Equipment Records:

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground F06 - Pipe External Protection - Wrapped

F02 - Pipe External Protection - Original Sacrificial Anode H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None

E04 - Piping Secondary Containment - Double walled UG

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass

G04 - Tank Secondary Containment - Double-Walled (Underground)

105 - Overfill - Vent Whistle

L02 - Piping Leak Detection - Interstitial - Manual Monitoring

C20 **NYCDC - BRONX DETENTION FOR MEN**

RCRA NonGen / NLR 1000105610 SW 653 RIVER AVE **FINDS** NYD981487747 **BRONX, NY 10458 ECHO**

< 1/8 0.019 mi.

Site 2 of 6 in cluster C 102 ft. Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/01/2007

Facility name: NYCDC - BRONX DETENTION FOR MEN Actual:

Facility address: 653 RIVER AVE 7 ft.

BRONX, NY 10458 EPA ID: NYD981487747 Mailing address: RIVER AVE

BRONX, NY 10458 Contact: ALVERO TERRY

Contact address: RIVER AVE **BRONX, NY 10458**

Contact country:

718-391-1095 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

NY MANIFEST

Direction Distance Elevation

ation Site Database(s) EPA ID Number

NYCDC - BRONX DETENTION FOR MEN (Continued)

1000105610

EDR ID Number

Owner/Operator Summary:

Owner/operator name: NYC DEPT OF CORRECTION

Owner/operator address: 60 HUDSON ST

NEW YORK, NY 10013

Owner/operator country: US

212-266-1000 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: NYC DEPT OF CORRECTION

Owner/operator address: 60 HUDSON ST

NEW YORK, NY 10013

Owner/operator country: US

Owner/operator telephone: 212-266-1000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NYCDC - BRONX DETENTION FOR MEN

Classification: Not a generator, verified

Date form received by agency: 05/19/1999

Site name: NYCDC - BRONX DETENTION FOR MEN

Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYCDC - BRONX DETENTION FOR MEN (Continued)

1000105610

Waste code: D001

IGNITABLE WASTE Waste name:

Waste code: D008 Waste name: **LEAD**

Date form received by agency: 07/15/1986

NYCDC - BRONX DETENTION FOR MEN Site name:

Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

110009472837 Registry ID:

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1000105610 Envid: Registry ID: 110009472837

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009472837

NY MANIFEST:

USA Country:

EPA ID: NYD981487747 Facility Status: Not reported 653 RIVER AVENUE Location Address 1:

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

NYD981487747 EPAID:

NYC BRONX HOUSE OF DETENTION FOR MEN Mailing Name:

Mailing Contact: MARTIN LEVY Mailing Address 1: 653 RIVER AVENUE

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Mailing Zip 4: Not reported Mailing Country: USA

Direction Distance Elevation

Site Database(s) **EPA ID Number**

NYCDC - BRONX DETENTION FOR MEN (Continued)

1000105610

EDR ID Number

Mailing Phone: 7186658520

NY MANIFEST:

Document ID: NYB8427609

Manifest Status: Not reported seq: Year: 1997 Trans1 State ID: 31124MA Trans2 State ID: 0027401ME Generator Ship Date: 08/07/1997 Trans1 Recv Date: 08/07/1997 Trans2 Recv Date: 08/13/1997 TSD Site Recv Date: 08/19/1997 Part A Recv Date: 08/26/1997 Part B Recv Date: 09/25/1997 Generator EPA ID: NYD981487747 Trans1 EPA ID: CTD982191942 Trans2 EPA ID: CTD982191942 TSDF ID 1: OHD980681571 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

MGMT Method Type Code: Not reported F003 - UNKNOWN Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

00050 Units: G - Gallons (liquids only)* (8.3 pounds)

Not reported

Number of Containers:

Alt Facility Sign Date:

Quantity:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00080

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 085

Direction Distance

Elevation Site Database(s) EPA ID Number

NYCDC - BRONX DETENTION FOR MEN (Continued)

1000105610

EDR ID Number

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

C21 BRONX HOUSE OF DETENTION NY Spills S105058605 SW 653 RIVER AVE. N/A

< 1/8 BRONX, NY

0.019 mi.

102 ft. Site 3 of 6 in cluster C

Relative: SPILLS: Lower 0103521 Facility ID: Facility Type: ER Actual: Spill Number: 0103521 7 ft. DER Facility ID: 243315 Site ID: 300859 DEC Region:

> Closed Date: 2006-06-01 Spill Cause: Equipment Failure

 Spill Class:
 C3

 SWIS:
 0301

 Spill Date:
 2001-07-01

 Investigator:
 MJHAGGER

 Referred To:
 MACDONALD

 Reported to Dept:
 2001-07-01

CID: 323

Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Local Agency
Cleanup Ceased: Not reported

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2001-07-01

Spill Record Last Update: 2006-06-01
Spiller Name: OFFICER MCN

Spiller Name: OFFICER MCNAMARA
Spiller Company: BRONX DETENTION CENTER

Spiller Address: 653 RIVER AV

Spiller Company: 001

Contact Name: OFFICER MCNAMARA

DEC Memo: "04/19/06 - Rec'd a letter from the NYC Dept. of Design and

Construction indicating that the building is owned by the NYC Department of Correction, 7th Floor, 60 Hudson Street, NY, NY 10013-4393, Attn: Assistant Commissioner Joseph Ruggiero. 11/21/05 -

Called NYC DOC and spoke to Marcia O'Connor ((718-546-3091). She will check their records for a spill cleanup report or a billing which

shows what cleanup was done. Prior to Sept, 2004 data translation this spill Lead_DEC Field was M TIBBE 6/1/2006 - Previously spoke to Andrew Bowie (718-546-2805) from NYC Correction. He mailed the Tank Closure report with soil and groundwater samples. Few small

exceedances to recommended soil and groundwater objectives.

Contaminated soil properly disposed of. Spill closed "

Remarks: "spiil breather tube to the outside.poss 1200 gal got into sewers

that lead to hudson river...per fdny haz-mat 1"

All Materials:

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX HOUSE OF DETENTION (Continued)

S105058605

EDR ID Number

Site ID: 300859 Operable Unit ID: 840152 Operable Unit: 01 Material ID: 535603 Material Code: 0001A #2 fuel oil Material Name: Not reported Case No.: Petroleum Material FA: Quantity: 3000.00 Units: G .00 Recovered:

Oxygenate: Not reported

 Facility ID:
 9704401

 Facility Type:
 ER

 Spill Number:
 9704401

 DER Facility ID:
 243315

 Site ID:
 300860

 DEC Region:
 2

Closed Date: 1997-07-14
Spill Cause: Human Error
Spill Class: C4
SWIS: 0301
Spill Date: 1997-07-14
Investigator: LLICE

 Spill Date:
 1997-07-14

 Investigator:
 LUCE

 Referred To:
 Not reported

 Reported to Dept:
 1997-07-14

 CID:
 370

Not reported

Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1997-07-14
Spill Record Last Update: 1997-07-15
Spiller Name: Not reported
Spiller Company: CASTLE OIL CO
Spiller Address: 290 LOCUST AVE

Spiller Company: 001
Contact Name: FRANK
DEC Memo: ""

Remarks: "driver was told by engineer to hook up to the wrong tank spill to

concrete spill contained cleanup crew enroute"

All Materials:

Water Affected:

300860 Site ID: Operable Unit ID: 1050272 Operable Unit: 01 Material ID: 561029 Material Code: 0003A #6 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX HOUSE OF DETENTION (Continued)

S105058605

EDR ID Number

Quantity: 5.00 Units: G Recovered: .00

Oxygenate: Not reported

0504695 Facility ID: Facility Type: ER Spill Number: 0504695 DER Facility ID: 296062 349629 Site ID: DEC Region: Closed Date: 2006-04-04 Spill Cause: Unknown Spill Class: C4 SWIS: 0301

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2005-07-19

 Investigator:
 SFRAHMAN

 Referred To:
 Not reported

 Reported to Dept:
 2005-07-19

 CID:
 406

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2005-07-20
Spill Record Last Update: 2006-04-04
Spiller Name: GENE BIFULCO

Spiller Company: BRONX HOUSE OF DETENTION

Spiller Address: 653 RIVER AVE.

Spiller Company: 001

Contact Name: GENE BIFULCO

DEC Memo: "Cross reference to Spill#0103521 A contaminated soil letter needs to

be prepared Find address of property manager 07/25/05 Sharif Rahman-A CSL was sent to PBS address. 02/27/06 Sharif Rahman-I spoke with Andrew Bowie,(718)546-2804 of NYC Dept. of Correction and he said he

would look in to it , have concerned person contact with DEC regarding the final report. 03/20/06 Sharif Rahman-DEC has n't received any call/correspondence regarding the site.Left another messege for Andrew Bowie.Later on, Andrew got back to me and indicated that Max Rigaud,(718)728-3550 of DDC is responsible to send DEC the report. He will communicate with Max shortly. 03/30/06 Sharif Rahman- This is a duplicate of spill#0103521.Spill#0103521 is associated with leaking underground piping to the boiler system.As part of investigation work for spill # 0103521, consultant came across visible stain and elevated PID readings and spill# 0504695 was

called in. Consolidated with the initial spill case-End."

Remarks: "Took soil samples found contam. No groundwater affected. Unknown who

is doing clean up."

All Materials:

 Site ID:
 349629

 Operable Unit ID:
 1107218

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BRONX HOUSE OF DETENTION (Continued)

S105058605

 Operable Unit:
 01

 Material ID:
 2097111

 Material Code:
 0064A

Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

 B22
 585 GERARD AVENUE CORP.
 NY AST
 A100300589

 SSW
 585 GERARD AVENUE
 N/A

< 1/8 BRONX, NY 10451

0.020 mi.

104 ft. Site 5 of 7 in cluster B

Relative: AST:
Higher Region: STATE
Actual: DEC Region: 2

Actual: DEC Region: 2 12 ft. Site Status: Unregul

Site Status: Unregulated/Closed Facility Id: 2-070394

Program Type: PBS

UTM X: 590344.28472 UTM Y: 4519352.96709

Expiration Date: N/A
Site Type: Other

Affiliation Records:

Site Id: 1557
Affiliation Type: Facility Owner

Company Name: 585 GERARD AVENUE CORP.

Contact Type: Not reported
Contact Name: Not reported
Address1: 50 EAST 153RD ST.
Address2: Not reported
City: BRONX
State: NY

 State:
 NY

 Zip Code:
 10451

 Country Code:
 001

 Phone:
 (718) 292-9000

 EMail:
 Not reported

EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 1557
Affiliation Type: Mail Contact

Company Name: 585 GERARD AVENUE CORP.

Contact Type: Not reported

Contact Name: HERBERT W. GLASER
Address1: 50 EASE 153RD STREET

Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

585 GERARD AVENUE CORP. (Continued)

A100300589

EDR ID Number

Phone: (718) 292-9000
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1557

Affiliation Type: Facility Operator

Company Name: 585 GERARD AVENUE CORP.

Contact Type: Not reported

Contact Name: HERBERT W. GLASER

Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Not reported Not reported Not reported

Country Code: 001

Phone: (718) 292-9000
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1557

Affiliation Type: Emergency Contact

Company Name: 585 GERARD AVENUE CORP.

Contact Type: Not reported

Contact Name: HERBERT W. GLASER

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 292-9000
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 2646
Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

104 - Overfill - Product Level Gauge (A/G) F06 - Pipe External Protection - Wrapped

C00 - Pipe Location - No Piping

J01 - Dispenser - Pressurized Dispenser

G03 - Tank Secondary Containment - Vault (w/o access)

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron H99 - Tank Leak Detection - Other

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

585 GERARD AVENUE CORP. (Continued)

A100300589

N/A

B05 - Tank External Protection - Jacketed

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O9/26/1994
Register:
True
Modified By:
Last Modified:
O4/14/2017

Material Name: #2 fuel oil (on-site consumption)

C23 CON EDISON NJ MANIFEST S120678437

NYP004883043

SW 591 RIVER AVE < 1/8 BRONX, NY 10451

0.031 mi.

164 ft. Site 4 of 6 in cluster C

Relative: NJ MANIFEST: Lower EPA Id:

Actual: Mail Address: IRVING PL 15TH FL NE 7 ft. Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone:

Emergency Phone:

Contact:

Comments:

SIC Code:

County:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Name Change: Not reported Not reported National Pate Change: Not reported Not reported Not reported Not reported Not reported

Manifest:

Manifest Number: 002832536GBF EPA ID: NYP004883043 Date Shipped: 12/22/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S120678437

Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

C24 **CON EDISON** RCRA NonGen / NLR 1019909283 NYP004883043 **591 RIVER AVE FINDS**

SW < 1/8 **BRONX, NY 10451**

0.031 mi.

164 ft. Site 5 of 6 in cluster C Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 12/22/2015 Facility name: CON EDISON Actual: Facility address: 591 RIVER AVE 7 ft.

BRONX, NY 10451 EPA ID: NYP004883043

IRVING PL 15TH FL NE Mailing address: NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Not reported Contact country: Contact telephone: 212-460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο **ECHO**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1019909283

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 12/22/2015 CON EDISON Site name:

Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110069655778

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

ECHO:

1019909283 Envid: Registry ID: 110069655778

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069655778

additional FINDS: detail in the EDR Site Report.

D25 212353; GERARD AVENUE AND EAST 151 STREET **NY Spills** S110306376 **NNE GERARD AVENUE AND EAST 151 STREET** N/A

< 1/8 **NEW YORK, NY**

0.041 mi.

219 ft. Site 1 of 3 in cluster D

Relative: SPILLS:

Higher Facility ID: 0814269 Facility Type: ER Actual: Spill Number: 0814269 31 ft. DER Facility ID: 386591 Site ID: 432262 DEC Region:

2009-10-07 Closed Date: Spill Cause: **Equipment Failure**

Spill Class: D4 SWIS: 0301 2008-07-08 Spill Date: Investigator: **DMPOKRZY**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

212353; GERARD AVENUE AND EAST 151 STREET (Continued)

S110306376

Referred To: Not reported Reported to Dept: 2008-12-31 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: Not reported Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust:** Not reported

Remediation Phase:

Date Entered In Computer: 2010-04-16 Spill Record Last Update: 2010-04-16 **ERT DESK** Spiller Name: Spiller Company: CON EDISON Spiller Address: 5030 BROADWAY

Spiller Company: 001 Contact Name: **ERT DESK** DEC Memo: Remarks:

All Materials:

Site ID: 432262 Operable Unit ID: 1183323 Operable Unit: 01 Material ID: 2178003 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G

Recovered: Not reported Not reported Oxygenate:

D26 **CON EDISON MANHOLE: 4520** NNE **GERARD AVE & E 151ST ST SW COR**

BRONX, NY 10451 < 1/8

0.042 mi.

220 ft. Site 2 of 3 in cluster D Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/28/2017

Facility name: CON EDISON MANHOLE: 4520 Actual: Facility address: GERARD AVE & E 151ST ST SW COR 31 ft.

> **BRONX, NY 10451** EPA ID: NYP004261830 Mailing address: IRVING PL, RM 828 NEW YORK, NY 10003 CHRISTOPHER BLAICH Contact:

Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: 914-925-6219 Contact email: Not reported

EPA Region: 02 RCRA NonGen / NLR 1016143405

NY MANIFEST NYP004261830

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON MANHOLE: 4520 (Continued)

1016143405

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 08/08/2012

Site name: CON EDISON MANHOLE: 4520

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

NYP004261830 EPA ID: Facility Status: Not reported

Location Address 1: GERARD AVE & E 151 ST

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported BRONX Location City: Location State: NY Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004261830 CON EDISON Mailing Name: Mailing Contact: **CON EDISON**

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE: 4520 (Continued)

Year:

1016143405

EDR ID Number

Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 08/08/2012
Trans1 Recv Date: 08/08/2012

2012

Trans2 Recv Date: Not reported TSD Site Recv Date: 08/09/2012 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004261830 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 010464303JJK Manifest Tracking Number:

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111

Waste Code: Not reported Quantity: 5000.0 Units: P - Pounds 1.0 Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

D27 151 EAST 151ST STREET NY AST U004125657
NE 151 EAST 151ST STREET N/A

< 1/8 BRONX, NY 10451

0.046 mi.

245 ft. Site 3 of 3 in cluster D

Relative: AST:
Higher Region: STATE
Actual: DEC Region: 2

Actual: DEC Region: 2
38 ft. Site Status: Unregulated/Closed

Facility Id: 2-610934
Program Type: PBS
UTM X: 590448.81048
UTM Y: 4519457.56571

Expiration Date: N/A
Site Type: Other

Affiliation Records:

Site Id: 404142 Affiliation Type: Facility Owner

Company Name: NEW YORK CITY DEPT OF HOMELESS SERVICES

Contact Type: DEPUTY COMMISSIONER

Contact Name: R. SKALLERUP

Address1: 33 BEAVER ST., 13TH FLOOR

 Address2:
 Not reported

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10004

 Country Code:
 001

Phone: (212) 361-8394
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-11-04

Site Id: 404142 Affiliation Type: Mail Contact

Company Name: NEW YORK CITY DEPT OF HOMELESS SERVICES

Contact Type: Not reported

Contact Name: MS. PATRICIA MARTINEZ
Address1: 33 BEAVER ST., 17TH FL.
Address2: COMMISSIONER'S SUITE

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10004

 Country Code:
 001

Phone: (212) 361-8659
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-11-26

Site Id: 404142

Affiliation Type: Facility Operator

Company Name: 151 EAST 151ST STREET

Contact Type: Not reported

Contact Name: SHELDON TROTMAN

Address1: Not reported Address2: Not reported City: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

151 EAST 151ST STREET (Continued)

U004125657

EDR ID Number

State: NN

Not reported Zip Code:

Country Code: 001

Phone: (212) 312-4737 EMail: Not reported Fax Number: Not reported Modified By: dxliving Date Last Modified: 2008-09-17

Site Id: 404142

Affiliation Type: **Emergency Contact**

Company Name: NEW YORK CITY DEPT OF HOMELESS SERVICES

Contact Type: Not reported

Contact Name: PATRICIA MARTINEZ

Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 999

(212) 361-8659 Phone: EMail: Not reported Fax Number: Not reported Modified By: dxliving Date Last Modified: 2008-11-26

Tank Info:

Tank Number: 001 225183 Tank Id: 0009 Material Code: Common Name of Substance: Gasoline

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None

J00 - Dispenser - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None L00 - Piping Leak Detection - None

D00 - Pipe Type - No Piping K00 - Spill Prevention - None A00 - Tank Internal Protection - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Not reported Pipe Model: Install Date: 10/26/1982 Capacity Gallons: 550 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 09/20/2008

Direction Distance

Elevation Site Database(s) **EPA ID Number**

151 EAST 151ST STREET (Continued)

U004125657

EDR ID Number

Register: True Modified By: dxliving Last Modified: 04/14/2017 Material Name: gasoline

Tank Number: 002 Tank Id: 225184 Material Code: 0009 Common Name of Substance: Gasoline

Equipment Records:

J00 - Dispenser - None D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None K00 - Spill Prevention - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 10/26/1982 550 Capacity Gallons:

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported 09/20/2008 Date Tank Closed: Register: True Modified By: dxliving Last Modified: 04/14/2017 Material Name: gasoline

Tank Number: 003 Tank Id: 225185 Material Code: 0009 Common Name of Substance: Gasoline

Equipment Records:

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

G00 - Tank Secondary Containment - None

J00 - Dispenser - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

151 EAST 151ST STREET (Continued)

Tightness Test Method:

U004125657

EDR ID Number

A00 - Tank Internal Protection - None

K00 - Spill Prevention - None

Tank Location: 6

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 10/26/1982
Capacity Gallons: 550

NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O9/20/2008
Register:
True
Modified By:
Last Modified:
Modified:
O4/14/2017
Material Name:
Not reported
O9/20/2008
At reported
O9/20/2008

Tank Number: 004
Tank Id: 226355
Material Code: 0009
Common Name of Substance: Gasoline

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None K00 - Spill Prevention - None J00 - Dispenser - None D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 10/26/1982
Capacity Gallons: 550
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O9/20/2008
Register:
True
Modified By:
dxliving
Last Modified:
O4/14/2017
Material Name:
gasoline

Tank Number: 005
Tank Id: 226356
Material Code: 0009
Common Name of Substance: Gasoline

Direction Distance Elevation

Site Database(s) EPA ID Number

151 EAST 151ST STREET (Continued)

U004125657

EDR ID Number

Equipment Records:

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None J00 - Dispenser - None

G00 - Tank Secondary Containment - None F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping L00 - Piping Leak Detection - None D00 - Pipe Type - No Piping K00 - Spill Prevention - None A00 - Tank Internal Protection - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 10/26/1982
Capacity Gallons: 550
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O9/20/2008
Register:
True
Modified By:
Last Modified:
O4/14/2017
Material Name:
Not reported
Not reported
All reported
O9/20/2008
All reported
O9/20/2008
O9/20/2008
All

Tank Number: 006
Tank Id: 226357
Material Code: 0009
Common Name of Substance: Gasoline

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None

J00 - Dispenser - None

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None L00 - Piping Leak Detection - None D00 - Pipe Type - No Piping K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

Tank Location:

Tightness Test Method:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 10/26/1982
Capacity Gallons: 550

NN

Date Test: Not reported Next Test Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

151 EAST 151ST STREET (Continued)

U004125657

Date Tank Closed: 09/20/2008
Register: True
Modified By: dxliving
Last Modified: 04/14/2017
Material Name: gasoline

B28 208501; WALTON AVE & E150 ST NY Spills S109208100 SE WALTON AVE & E150 ST N/A

< 1/8 BRONX, NY

0.050 mi.

263 ft. Site 6 of 7 in cluster B

SPILLS: Relative: Higher Facility ID: 0890266 Facility Type: ER Actual: 0890266 Spill Number: 35 ft. DER Facility ID: 348898 Site ID: 399354 DEC Region:

Closed Date: 2007-10-29 Spill Cause: Unknown Spill Class: D4 SWIS: 0301 Spill Date: 2007-10-15 Investigator: Unassigned Not reported Referred To: Reported to Dept: 2008-01-16 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: Not reported Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust:** Not reported Remediation Phase: 2008-06-12 Date Entered In Computer:

Spill Record Last Update: 2008-06-12
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY

Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: ""

Remarks: "MH9505 6 oz of unknown oil on 50 gallons of water Closed: Agency

Approval Not Required"

All Materials:

 Site ID:
 399354

 Operable Unit ID:
 1156220

 Operable Unit:
 01

 Material ID:
 2147099

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .05

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

208501; WALTON AVE & E150 ST (Continued)

Units: G

Not reported Recovered: Not reported Oxygenate:

214322; WALTON AVE & E150 ST NY Spills S110306666 **B29** N/A

SE **WALTON AVE & E150 ST NEW YORK, NY**

< 1/8 0.050 mi.

35 ft.

Site 7 of 7 in cluster B 263 ft.

Relative: SPILLS: Higher Facility ID: Actual:

0814560 Facility Type: ER Spill Number: 0814560 386748 DER Facility ID: Site ID: 432695 DEC Region:

Closed Date: 2008-10-31 Spill Cause: Unknown Spill Class: D4 SWIS: 0301 Spill Date: 2008-10-24 **DMPOKRZY** Investigator: Referred To: Not reported Reported to Dept: 2008-12-31 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: Not reported Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust:** Not reported Remediation Phase: Date Entered In Computer: 2010-04-16 Spill Record Last Update: 2010-04-16

Spiller Name: **ERT DESK** Spiller Company: **CON EDISON** Spiller Address: 5030 BROADWAY Spiller Company: 001

""

Contact Name: **ERT DESK** DEC Memo:

Remarks: All Materials:

> Site ID: 432695 Operable Unit ID: 1183756 Operable Unit: 01 Material ID: 2177944 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G

Not reported Recovered:

S109208100

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

214322; WALTON AVE & E150 ST (Continued)

Oxygenate: Not reported

E30 MOBIL S/S 17-KRQ BRONX TERMINA NY UST U000407670 SSW 99 EAST 149TH STREET N/A

< 1/8 BRONX, NY 10451

0.052 mi.

273 ft. Site 1 of 17 in cluster E

Relative: UST:

Higher Id/Status: 2-156590 / Inactive

 Actual:
 Program Type:
 PBS

 12 ft.
 Region:
 STATE

 DEC Region:
 2

 Expiration Date:
 N/A

UTM X: 590232.98255 UTM Y: 4519246.68835 Site Type: Unknown

Affiliation Records:

Site Id: 5139

Affiliation Type: Facility Owner

Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE

Contact Type: Not reported Contact Name: Not reported

Address1: 3225 GALLOWS RD.; ENV.ENGINEER

 Address2:
 Not reported

 City:
 FAIRFAX

 State:
 VA

 Zip Code:
 22037

 Country Code:
 001

Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-03-10

Site Id: 5139
Affiliation Type: Mail Contact

Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE

Contact Type: Not reported Contact Name: Not reported

Address1: 3225 GALLOWS RD.; ENV.ENGINEER

 Address2:
 Not reported

 City:
 FAIRFAX

 State:
 VA

 Zip Code:
 22037

 Country Code:
 001

Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-03-10

Site Id: 5139

Affiliation Type: Facility Operator

Company Name: MOBIL S/S 17-KRQ BRONX TERMINA

Contact Type: Not reported

S110306666

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOBIL S/S 17-KRQ BRONX TERMINA (Continued)

U000407670

Contact Name: D SHAPIRIO Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 292-4400 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 5139

Affiliation Type: **Emergency Contact**

Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE

Contact Type: Not reported Contact Name: D SHAPIRIO Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: (212) 292-4400 Phone: EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 27340

Tank Status: Closed - Removed Closed - Removed Material Name:

Capacity Gallons: 4000 Install Date: 12/01/1971 Date Tank Closed: 09/01/1991 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: TRANSLAT Modified By: Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MOBIL S/S 17-KRQ BRONX TERMINA (Continued)

U000407670

EDR ID Number

A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

 Tank Number:
 002

 Tank ID:
 27341

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 09/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None I00 - Overfill - None

100 - Overtill - None

A00 - Tank Internal Protection - None

 Tank Number:
 003

 Tank ID:
 27342

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 09/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Direction Distance Elevation

Site Database(s) EPA ID Number

MOBIL S/S 17-KRQ BRONX TERMINA (Continued)

U000407670

EDR ID Number

Equipment Records:

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel

Tank Number: 004 Tank ID: 27343

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 09/01/1991
Registered: True
Tank Location: Underground

Tank Type: Underground Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: 005 Tank ID: 27344

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 09/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL S/S 17-KRQ BRONX TERMINA (Continued)

U000407670

EDR ID Number

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
Not reported
Value 12017

Equipment Records:

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

 Tank Number:
 006

 Tank ID:
 27345

Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 550
Install Date: 12/01/1971
Date Tank Closed: 09/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 007 Tank ID: 27346

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

 Capacity Gallons:
 550

 Install Date:
 12/01/1971

 Date Tank Closed:
 06/09/2000

 Registered:
 True

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOBIL S/S 17-KRQ BRONX TERMINA (Continued)

U000407670

S104278682

N/A

NY LTANKS

NY Spills

Tank Location: Underground Steel/carbon steel Tank Type:

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel

F00 - Pipe External Protection - None

E31 **AMOCO SERVICE STATION** SSW 99 EAST 149TH STREET < 1/8

BRONX, NY

0.052 mi.

Higher

273 ft. Site 2 of 17 in cluster E

Relative: LTANKS:

Actual: 12 ft.

Facility ID: 8905353 Site ID: 268761 Closed Date: 2003-03-04 Spill Number: 8905353 1989-08-30 Spill Date: Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: АЗ

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **KMFOLEY** Referred To: Not reported Reported to Dept: 1989-08-30 Not reported CID: Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** True Remediation Phase: 0

Date Entered In Computer: 1989-09-01 2004-06-01 Spill Record Last Update: Spiller Name: Not reported Spiller Company: EXXON MOBIL Spiller Address: 99 E 149TH ST

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMOCO SERVICE STATION (Continued)

S104278682

Spiller Extention: Not reported DEC Region: DER Facility ID: 218930 DEC Memo:

"Prior to Sept, 2004 data translation this spill Lead DEC Field was K FOLEY 3/04/2003 - Closed Due To The Nature / Extent Of The Spill Report1/2/03 Reassigned From Sigona To Foley. Investigation Being Performed By Spartan Amoco Under Spill #9909670. Open Mobil

#9208906.3/3/04 As Per The Closure Request Report Submitted For Mobil By Gsc, Spill #8905353 Initiated A Subsurface Investigation Conducted From 12/11/89-1/10/90 Which Included Installation Of 5 Mws (Mw-1A Thru Mw-5A). Vocs Were Above Groundwater Standards. This Was Summarized In The February 1990 Roux Subsurface Evaluation Report. Mw-1A Through Mw-5A Were Destroyed (4/90-11/91) Due To Construction Activities Conducted By Amoco. Five 4000Gal Gas Usts, One 550Gal Waste Oil Ust, And One 550Gal Fuel Oil Ust And Piping Were Removed From Site.A Subsurface Investigation Conducted In April 1991 Included Installation Of Two Soil Borings And One Monitoring Well(Mw-6). Results Were Summarized In 6/91 Roux Supplemental Subsurface Investigation Report.A Subsurface Investigation Conducted In November 1991 Included Installation Of 11 Monitoring Wells (Mw-1 Through Mw-5 And Mw-7 Through Mw-12) And One Air Sparge Well (Sp-1). Results Were Summarized In A Gti Report. Spill #9208906 Was Issued To The Site On 11/2/92 As A Result Of Contaminated Soil Observed During Amoco Site Construction Activities."

"4K TANK FAILED PETRO-TITE. L R = 1 GAL / 30 MIN. CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS. "

All TTF:

Remarks:

Facility ID: 8905353 Spill Number: 8905353 Spill Tank Test: 1535936 Site ID: 268761 Tank Number: Not reported Tank Size:

0009 Material: EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Not reported Last Modified Date:

All Materials:

Site ID: 268761 Operable Unit ID: 933011 Operable Unit: 01 Material ID: 445790 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum -1.00 Quantity: Units: L

Direction Distance

Elevation Site Database(s) EPA ID Number

AMOCO SERVICE STATION (Continued)

S104278682

EDR ID Number

Recovered: .00

Oxygenate: Not reported

 Facility ID:
 9909670

 Site ID:
 268763

 Closed Date:
 2008-11-13

 Spill Number:
 9909670

 Spill Date:
 1999-11-09

 Spill Cause:
 Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

 Spill Class:
 B3

 Cleanup Ceased:
 2004-02-11

 SWIS:
 0301

 Investigator:
 jamaison

 Referred To:
 NFA

 Reported to Dept:
 1999-11-09

 CID:
 252

Water Affected: Not reported Spill Notifier: Tank Tester

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported
False
True
0

Date Entered In Computer: 1999-11-09
Spill Record Last Update: 2008-11-13
Spiller Name: HANK ALPERT

Spiller Company: SPARTAN PETROLEUM
Spiller Address: 3333 NEW HYDE PARK ROAD

Spiller County: 001

Spiller Contact: JAY SEMMELMACHER

Spiller Phone: (516) 295-3400 Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 218930

DEC Memo: "PBS 2-156590 1/20/04 File review (Foley): Prior to divesting this

site in March 1990, a site assessment was performed by Roux (hired by Mobil) which indicated elevated BTEX existed in both groundwater and soil, but no free product was found. Upon transfer of property(8/90), the new owner began to install new USTs. During tank replacement, 875 tons of contaminated soil was removed and disposed of. During construction, two upgradient wells were destroyed. Three downgradient wells remained intact. The two wells which were destroyed showed ND for BTEX during sampling. In May 1991, there was an apparent vapor problem in the kiosk at the now active Amoco station. Amoco installed a venting system to alleviate the problem. Based on this, Mobil installed two borings and one well in the vicinity of the kiosk. The report indicated that the soils surrounding the kiosk did not contain very high levels of BTEX in soil. The monitoring well installed contained 0.01' of product. This well is upgradient of all former Mobil tank areas. Additional constuction at the site for a car wash has destroyed three downgradient wells. Thus, only one well remains on the property. However, upon completion of the construction, up to ten additional wells shall be installed at the site. Wells will be installed after construction is completed, 11/91 Eleven monitoring wells and a sparge point were installed. 12/9/91 MW-11 had 0.84' of

Map ID Direction Distance Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

AMOCO SERVICE STATION (Continued)

S104278682

product. 1/22/92 MW-11 had 0.21' of product. 2/20/92 MW-11 had 7.16' of product. A vac truck has been scheduled on a biweekly basis to extract LNAPL from MW-11. 3/92 LNAPL was detected in MW-11 (0.07-3.02'). Approx 70gal was extracted from MW-11 on 3/4, 3/13, 3/16 using vac truck. Trace amounts of LNAPL were hand-bailed from MW-11 on 3/18 & 3/27. Water sample from car wash well was collected by Tyree, analyzed by Method 602, and returned ND. 4/92 MW-11 had 0.08-0.18' of LNAPL and approx 2.5gal LNAPL bailed. 6/8/92 An EZY Skimmer was installed in MW-11. 7/92-6/93 No LNAPL was detected in any wells. 1/94-3/94 MW-10 had 0.28' product. MW-11 had 0.01' product. 5/94 MW-11 had trace amount of product. 7/11/94 SVE started. DTW 16' bgs. 6 combination SVE/AS points. Will sample all MWs before sparge system started. 2/8/95 0.01' product in BD-1. BTEX from ND(MW-1) to 30,000ppb(MW-5). 10/27/99 Cross Deegan Realty notified by station operator of possible inventory loss. Alvin Petroleum exposed portions of system over next two weeks. No system leaks were detected. 11/9/99 Alvin Petro. requests a tightness test be performed. Crompco detected a leak in one of the four tanks and reported the failure. 11/10/99 Alvin Petro. exposed and removed remote fill box on the tank that failed test. A coupling that connects the piping to the overflow box was found cracked. The coupling was replaced and system retested tight. 11/16/99 Crompco retested system with FDNY and passed, 11/22/99 Impact Environmental performed a limited subsurface investigation of soil adjacent to coupling and concluded that gasoline had impacted soil/GW. Report states that current owner only intends on addressing contamination from 10/99 spill and not the 1992 spill. 10/31/00 Three wells sampled and gauged. SVE system removed from service. ORC socks in wells MW-1 and MW-5. BTEX from 15ppb(MW-12) to 868ppb(MW-1). MTBE from 31ppb(MW-11) to 49,000ppb(MW-1). 2/5/01 Seven wells sampled. BTEX from ND(MW-12) to 240ppb(MW-1). MTBE from <1ppb(MW-12) to 64.000ppb(MW-7), 4/26/01 Seven wells sampled, MTBE has increased in monitoring wells hydraulically downgradient from the current dispenser island and USTs. MTBE ranged from 14ppb(MW-11) to 920,000ppb(MW-10). BTEX ranged from 12.8ppb(MW-11) to 6,080ppb(MW-10). 10/23/01 Eight wells sampled. BTEX from 14ppb(MW-6) to 4,750ppb(MW-10). MTBE from 18ppb(MW-11) to 270,000ppb(MW-10). 1/17/02 Eight wells sampled. BTEX from ND(MW-5) to 1,794ppb(MW-10). MTBE from 29(MW-5) to 65,000ppb(MW-7). 4/30/02 Six wells sampled. BTEX from ND(MW-5 & MW-6) to 1173ppb (MW-10). MTBE from 7.6ppb(MW-1) to 24,000ppb(MW-5). 5/15/02 Sensitive Receptor survey identified PS 31 approx 850' to the southeast. There are residential and commercial buildings with basements immediately adjacent to the site to the north. A subway tunnel is located beneath E 149th St.

03/17/03 REASSIGNED FROM ROMMEL TO VOUGHT. 11/18/03 Received CAP/Remediation Plan, 3rd Quarter 2003 monitoring report, and tank test results(pass). 12/10/03 Reassigned from Vought to Foley. See closed spills #0307681, 9208906. Review of Remediation Plan: A SVE/AS system was installed by Handex and operated on the property to address spill #9208906. The system is comprised of four soil vapor extraction wells and six air sparge points. At this time, the system is not operational. A monitoring program is being performed. 11/9/99 Tank system tightness test performed by Crompco indicated a leak near the remote fill box. The leak was repaired. Soil staining and petroleum odor was noted below the fill box. Spill 9909670 was reported. 11/22/99 Impact Environmental started subsurface

Map ID Direction Distance Elevation MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

AMOCO SERVICE STATION (Continued)

S104278682

investigation. Groundwater results exceeded standards. 7/7, 7/25, 10/23/00 Enhanced fluid recovery performed on MW-2 as an IRM. Impact Environmental proposes 1) monthly EFR on hottest wells for 6 months, 2) replacement/upgrade of air sparge equipment installed to address #9208906, 3) SVES to be modified to include MW-2. 9/3/03 Impact Environmental sampling data (for Amoco): BTEX levels range from ND(MW-5, 11, 12) to 1606ppb(MW-6). MTBE ranges from ND(MW-12) to 650,070ppb(MW-6). 10/6/03 GSC sampling data (for Mobil): BTEX ranged from ND(MW-2) to 3800ppb(MW-6). MTBE ranges from 9.8ppb(MW-11) to 1,240,000ppb(MW-6). 11/26/03 Impact Environmental data from 4Q2003 report shows MW-6 and MW-2 to be hot spots. BTEX ranges from ND(MW-12) to 6923ppb(MW-6). MTBE ranges from ND(MW-12) to 869,600ppb(MW-6). 2/2/04 Faxed stip to Mr. Hank Alpert, Cross Deegan Realty. Due back 2/23/04. (FAX 516-365-1606) 2/11/04 STIP returned. Cover letter states that a previous CAP for spill #9909670 was already approved by DEC and was authorized to develop CAP for spill #0307681 (dated 11/13/03). 2/13/04 STIP fully executed. 3/4/04 Letter received from DDC(Bruce Rottner) to J. Semelmacher. Requests Amoco's participation in DOT reconstruction project instead of reimbursement of cleanup costs. 3/15/04 Called B. Rottner. He explained that he recieved a phonecall from the owners attorney who stated that contamination was from a Dept of Sanitation garage. However, monitoring well on that property was installed and was clean. Spartan will be sending another letter to DDC at which time B. Rottner will forward a copy to me. 3/10/04 Received 1Q04 monitoring report. Need to delineate around MW-6 and MW-2. 6/18/04 Received 2Q2004 monitoring report. 6/30/04 Met with Spartan Petroleum (H. Alpert) and Impact Env. Received hand-delivered letter dated 6/28/04. Site is located on 149th St between Gerard and River Avenues. The site was impacted by a release detected in 1992 while under lease to Mobil Oil. Mobil installed an SVE/AS system. A new release was confirmed and Spartan released Mobil from contractual obligations. As an IRM, EFR was performed on MW-2. Approx 1075gal GW was extracted. An enhanced SVE/AS was run from July 12, 2001 to the present. During the period from 11/9/99 to 3/3/03, there was a steady decline in contaminant concentrations. In May 2003, BTEX concentrations began to increase unexpectedly. A system test was performed and all lines and tanks tested tight. An off-site source was suspected. Identified a NYCDOS truck terminal upgradient. Also found many monitoring wells on the NYSDOS site. Thru a FOIL request, review of the NYSDEC files incidate that the NYCDOS site is impacting 99 E 149th St. Request closure. 10/4/04 Received 3Q04 monitoring report. 11/19/04 Met with K. Kleaka and K. Scroope, Impact Env. NYCDOS property on eastside of Gerard Avenue (DOS Manhattan West 9). See spill #s 9513870, 9910856. 11/23/04 Email from J. Kolleeny- City's consultant, LiRo, had been performing EFR on wells with free product for several years until last year when a multi-phase extraction system went on line. A MW along E 149th St has had product in it which LiRo identified as weathered #2FO. Although they have been willing to vac out this well, and the remedial system now has extraction wells near it, LiRo has argued that the product in the well was likely coming from off-site because they claimed there was no DOS tanks at that end of their site. However, the PBS list an old 2000gal heating oil tank and a new (4/03) tank at the site. Asked LiRo to locate these tanks. Will keep me updated. 4/13/05 Spoke to K. Kleaka, Impact Env. Will be proposing to shutdown system soon as recovery is decreasing. Still concerned about DOS site having impacts on property. Proposal will include

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AMOCO SERVICE STATION (Continued)

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confirmatory soil sampling. 5/6/05 1Q05- GW sample collected on 3/14/05 from MW-8 did not detect any VOCs. Samples from MW-1 and MW-5 detected concentrations of VOCs but not above GWQS. MW-12 was paved over. Several detected concentrations from MW-2,6,7,9,10 & 11 exceeded GWQS. These concentrations are within ROI of system. Told H. Benjamin that it was not necessary to reinstall MW-12. 5/23/05 Sent email to K. Kleaka, Impact Env. After reviewing the July 2004-Sept 2004 and Jan 2005-March 2005 quarterly reports for Manhattan West 9 (operated by NYCDOS at 125 East 149th St, Bronx), it is not clear that the contamination detected at MW-2 is due to impacts from the NYCDOS facility. Historical data for 99 E 149th St shows a significant spike of MTBE at MW-6(869.6ppm) and at MW-2(191.2ppm). The historical data for the NYCDOS facility, dating back to 2000(with some data gaps), does not indicate that the facility is acting as a source of off-site contamination. The only MTBE detection in the NYCDOS wells was in the NW corner of the property(170ppb in 1/00). NYSDOS has been operating a MPE system since 11/12/03. 11/8/05 3Q05 report - Total of 537.84lbs of hydrocarbons removed. Approx 9lbs recovered in last 22 day period. Groundwater concentrations highest in MW-2 at 1420ppb total BTEX and 1500ppb MTBE. MW-6 at 100ppb BTEX and 53ppb MTBE. MW-7 at 10ppb BTEX and 56ppb MTBE. 1/11/06 Met with K. Kleaka and H. Benjamin, Impact. To submit 4Q05 report. Redeveloped sparge points to try and increase efficiency of system which continues to operate. 2/17/06 4Q05 report submitted. SVE continues to operate. Lab analysis from 11/28/05 did not detect VOCs in MW-8. Wells MW-5 and MW-11 had concentrations which did not exceed GWQS. Samples from MW-1,2,6,9,and 10 did exceed GWQS. 3/30/06 1Q06 report submitted. BTEX from ND(MW-1,5,6,8,9,11) to 970ppb(MW-2). MTBE from ND(MW-5,6,8) to 980ppb(MW-2). SVE continues to operate. Total estimated hydrocarbons recovered is 538lbs. 6/30/06 DEC lead transferred from K. Foley to J.A. Maisonave. - JAM 11/27/06 Reviewed 2nd and 3rd Qtr 2006 Monitoring Reports. Groundwater contamination persists in the area of monitoring well MW-2 (~4000ppb). H. Benjamin of Impact Env. proposed performing a pulse test on the system to see if rebound will occur since the system appears to have reached asymptotic conditions. I sent an email to Mr. Benjamin requesting a map showing the radius of influence for each air sparge and SVE point and that GW contamination at MW-2 must be addressed. I also asked if there was soil contamination at the site. If so, has the SVE system effectively treated it? Must prove by confirmatory soil sampling. Email is in the file. - JAM 02/13/07 Reviewed a letter submitted by Impact Env. and dated January 17, 2007. The letter proposes: 1. All monitoring wells will be redeveloped utilizing a surge block and vacuum truck. 2. Monthly Enhanced Fluid Recovery (EFR) events will be performed on MW-2 to reduce the contaminant concentrations in the surrounding area. Said events will be performed utilizing a 2X4 inch diameter K-Packer on a 2-inch diameter drop pipe to maximize liquid and vapor capture. 3. Groundwater sampling will continue on a quarterly schedule. 4. SVE & Sparge operations will continue with the existing system. I sent an email approving these proposals. Groundwater sampling data and recommendations will be submitted in the next quarterly report. A hard copy of the email will be in the file. - JAM 3/29/07 Reviewed 4th Qtr 2006 Monitoring Report submitted by Impact Env. and dated March 6, 2007. All wells were sampled on November 29, 2006. Results were non-detect for total VOCs except for MW-2, which shows persistent levels of VOCs (2.675ppb Total VOCs). The SVE/AS system continues to operate at the site. According to the

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report, monthly EFR events on MW-2 should have begun in February 2007 and results will be included in the next Monitoring Report. - JAM 6/21/07 Reviewed 1st Qtr 2007 Monitoring Report submitted by Impact Env and dated May 30, 2007. On February 28, 2007, all wells were redeveloped and EFR events commenced on MW-2 All wells were then sampled on March 1, 2007. Wells MW-1, MW-6, and MW-9 showed non-detect results for total VOCs. Wells MW-5, MW-7, MW-8, MW-10 and MW-11 had slight exceedences for Napthalene (ranging from 68ppb to 100ppb). MW-2 showed a decrease of total VOCs from last monitoring round to 1,936ppb. The SVE/AS system continues to operate. - JAM 12/04/07 Reviewed 2nd Qtr 2007 Monitoring Report submitted by Impact Env and dated Sept 18, 2007. All wells were sampled on June 14, 2007 and monthly EFR events continue on MW-2. Wells MW-1, MW-2, MW-9, MW-10 and MW-11 showed exceedences for total VOCs. Wells MW-5, MW-6 were not sampled because they were dry. MW-2 still has the highest level of VOCs, however, it showed a decrease from the last monitoring round to 857ppb from 1,936ppb. The SVE/AS system continues to operate. - JAM Reviewed 3rd Qtr 2007 Monitoring Report submitted by Impact Env and dated Oct 30, 2007. All wells were sampled on Sept 6, 2007 and monthly EFR events continue on MW-2. Results from wells MW-1, MW-2, MW-5, MW-6, MW-7, MW-8 and MW-9 showed non-detect levels for total VOCs. Wells MW-10, MW-11 showed minor exceedences for MTBE (44ppb and 50ppb respectively). Based on the latest result, monthly EFR events appear to have effectively reduced contaminants in MW-2. The SVE/AS system continues to operate. - JAM 4/14/08 Received a call from Hal Benjamin about the Exposure Assessment submitted in March 2008 by Impact Env. They are requesting spill closure and I will get back to him after I review the report. - JAM 5/1/08 Reviewed Exposure Assessment Report. Based on the Exposure Assessment, Impact Env. concludes that the source of contamination has been effectively mitigated and small levels of residual groundwater contamination pose no threat to human health. Impact requests spill closure. I requested a summary of historic soil data associated with this spill. -JAM 6/11/08 Spoke to Hal Benjamin, Impact. An on-site well provides the operating car wash with water. I requested that this well be sampled and results reported in a letter. Spill closure will be reevaluated when results are available. - JAM 8/8/08 Reviewed letter from Spartan dated July 16, 2008. The on-site well that services the carwash was sampled and all analytes were found non-detect. I called Hal and asked the depth at which the car wash well pulls water from and if there are any sampling requirements for that well. He will get back to me. - JAM 11/13/08 Since the on-site car wash supply well did not detect and VOCs and only minor levels of MTBE were detected in two on-site wells, this site poses no threat to human health or the environment. This spill case was closed and an NFA letter was issued to: Henry Alpert Cross Deegan Realty, Corp. 3333 New Hyde Park Rd, Suite 201 New Hyde Park, NY 11042 NFA letter uploaded to eDocs. - JAM"

Remarks:

"WILL REPAIR AND RE-TEST AS OF TOMMOROW'S DATE 11-10-99"

All TTF:

 Facility ID:
 9909670

 Spill Number:
 9909670

 Spill Tank Test:
 1547826

 Site ID:
 268763

 Tank Number:
 Not reported

 Tank Size:
 4000

 Material:
 1213A

Direction
Distance

Elevation Site Database(s) EPA ID Number

AMOCO SERVICE STATION (Continued)

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EDR ID Number

EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 20

Test Method 2: USTest 2000/P/LL plus USTest 2000/U

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 268763 Operable Unit ID: 1084425 Operable Unit: 01 Material ID: 298747 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00 Oxygenate: True

 Site ID:
 268763

 Operable Unit ID:
 1084425

 Operable Unit:
 01

 Material ID:
 2106716

 Material Code:
 1213A

Material Name: MTBE (methyl-tert-butyl ether)

Case No.: 01634044

Material FA: Hazardous Material Quantity: Not reported Units: Not reported

Recovered: Not reported Oxygenate: True

SPILLS:

 Facility ID:
 0307681

 Facility Type:
 ER

 Spill Number:
 0307681

 DER Facility ID:
 218930

 Site ID:
 268760

 DEC Region:
 2

Closed Date: 2003-12-10
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2003-10-21
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2003-10-21

Reported to Dept: 2003 CID: 281

Water Affected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AMOCO SERVICE STATION (Continued)

S104278682

EDR ID Number

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Other

Not reported

False

False

0

Date Entered In Computer: 2003-10-21
Spill Record Last Update: 2004-06-01
Spiller Name: Not reported

Spiller Company: SPARTAN PETROLEUM & MOBIL

Spiller Address: Not reported

Spiller Company: 001

Contact Name: IMPACT ENVIROMENTAL

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K

FOLEY 10/21/03 TJD @duty desk Soil contamination letter sent to

Amoco. 11/7/03 CALL FROM IMPACT ENV. //REQUESTING INFO// 11/18/03

Received CAP, 3rd Quarter 2003 monitoring report, and tank test results(pass). 11/21/03 transferred from tipple to vought 12/10/03 Reassigned from Vought to Foley. To be investigated and remediated

under spill #9909670.(KMF)"

Remarks: "Ground water samples taken at above location reveal contamination.

No further information available at time of call."

All Materials:

Site ID: 268760 Operable Unit ID: 874077 Operable Unit: 01 501206 Material ID: 0009 Material Code: Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

 Site ID:
 268760

 Operable Unit ID:
 874077

 Operable Unit:
 01

 Material ID:
 501207

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

 Facility ID:
 9708729

 Facility Type:
 ER

 Spill Number:
 9708729

 DER Facility ID:
 218930

 Site ID:
 268762

Direction Distance

Elevation Site Database(s) EPA ID Number

AMOCO SERVICE STATION (Continued)

S104278682

EDR ID Number

DEC Region: 2

1997-11-07 Closed Date: Spill Cause: Deliberate Spill Class: C4 SWIS: 0301 Spill Date: 1997-10-25 Investigator: **MMMULQUE** Referred To: Not reported Reported to Dept: 1997-10-25 CID: 322

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Citizen
Not reported
False
False
False
O

Date Entered In Computer: 1997-10-25 Spill Record Last Update: 2004-01-30 Spiller Name: Not reported

Spiller Company: AMOCO GAS STATION AT Spiller Address: 99 EAST 149TH STREET

Spiller Company: 001
Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

MULQUEEN 10/30/97 mmm:INSPECTED STATION AND LUBE FACILITY. FOUND NO

EVIDENCE OF DELIBERATE DUMPING. "

Remarks: "CALLER STATES SOMEONE AT GAS STATION WAS DUMPING OIL INTO SEWER"

All Materials:

 Site ID:
 268762

 Operable Unit ID:
 1051799

 Operable Unit:
 01

 Material ID:
 330681

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

 Facility ID:
 0311549

 Facility Type:
 ER

 Spill Number:
 0311549

 DER Facility ID:
 222041

 Site ID:
 272852

 DEC Region:
 2

 Closed Date:
 2004-01-1

 Closed Date:
 2004-01-14

 Spill Cause:
 Other

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2004-01-07

 Investigator:
 KMFOLEY

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMOCO SERVICE STATION (Continued)

S104278682

Referred To: Not reported 2004-01-13 Reported to Dept: CID: 444

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2004-01-13 Spill Record Last Update: 2004-04-07 Spiller Name: HANK ALPERT

Spiller Company: SPARTAN PETROLEUM Spiller Address: 3333 NEW HYDE PARK ROAD

Spiller Company: 001

Contact Name: **BARRY SCHWARTZ**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K

FOLEY 1/14/2004 contaminated soil letter will be sent to Amaco

1/14/04 To be investigated and remediated under spill #9909670 (KMF)"

Remarks: "DOING SUB SURFACE INVESTIGATION .FOUND CONTAMINATED SOIL. DIGGING

FOR A SEWER PROJECT. WILL NOT BE DOING ANYTHING FURTHER. "

All Materials:

Site ID: 272852 Operable Unit ID: 876905 Operable Unit: 01 500347 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: L Recovered: .00

Oxygenate: Not reported

Facility ID: 9208906 Facility Type: ER Spill Number: 9208906 DER Facility ID: 218930 Site ID: 272854 DEC Region:

Closed Date: 2004-04-06 Spill Cause: Unknown Spill Class: B3 SWIS: 0301 Spill Date: 1992-11-02 Investigator: **KMFOLEY** Referred To: Not reported Reported to Dept: 1992-11-02 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

AMOCO SERVICE STATION (Continued)

S104278682

EDR ID Number

Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0

Date Entered In Computer: 1992-11-04
Spill Record Last Update: 2005-07-20
Spiller Name: Not reported
Spiller Company: exxon mobil
Spiller Address: Not reported
Spiller Company: 999

Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K

FOLEY 10/10/95: This is additional information about material spilled from the translation of the old spill file: CONTAM. SOIL G/W. 12/10/03 Reassigned from Sigona to Foley. 1/28/04 Spoke to Brian Melancon of GSC (845-561-9890), Mobil's consultant. Mobil wants to close out spills. They divested property in March 1990 but have been active in remediating their spill. Cross Deegan Realty only plans on

addressing their spill #9909670 (by restoring to pre-spill

conditions). I requested that GSC send in a formal closure request with data justifying closure of Mobil spills. 3/1/04 GSC submitted closure request report. 7/94-10/00 ExxonMobil operated an SVE/AS system removing approx 8861 lbs of VOCs. Four air sparge/vapor extraction wells and one air sparge well were installed. In October 2000, the system was shut down due to asymptotic recovery rates. DEC was notified of system deactivation in March 2001 Handex Site Status Report. Spill #9708729 was issued to the site on 10/25/97 in response to dumping of oil into sewer system. Spill #9909670 was issued to the site on 11/9/99 for petrotite failure on 4000gal gas UST. 4/6/04 NFA letter to be hand delivered at Albany meeting 4/7. Reviewed GSC's closure request report(3/1/04). Concentrations were decreasing to ND

#9909670)"

Remarks: "FROM PRIOR TO MAR 90 CONTAM. SOIL EXISTS-OLD MONITORING

WELLS(3)DESTROYED DURING CONSTRUCTION EXCAV.-CONTAM.SOIL EXCAV.OR TO

BE EXCAV & STOCKPILED ON POLY-TEST"

prior to Spartan's tank test failure. See Spartan files (spill

All Materials:

Site ID: 272854 Operable Unit ID: 975648 Operable Unit: 01 Material ID: 405978 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: L Recovered: .00

Oxygenate: Not reported

 Facility ID:
 9513870

 Facility Type:
 ER

 Spill Number:
 9513870

 DER Facility ID:
 218930

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

AMOCO SERVICE STATION (Continued)

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Site ID: 98782 DEC Region: Closed Date: 2011-10-13 Spill Cause: Other Spill Class: C3 SWIS: 0301 Spill Date: 1996-01-31 Investigator: **ADZHITOM** Referred To: NFA Reported to Dept: 1996-01-31 CID: 252

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 1996-01-31

Date Entered In Computer: Spill Record Last Update: 2011-10-13 Spiller Name: PETER CASLER Spiller Company: NYC SANITATION DEPT Spiller Address: 110 EAST 131ST ST

Spiller Company: 001

Contact Name: PETER CASLER

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was KOLLEENY LiRo installed and is currently operating a multi-phase

> extraction system to address soil and groundwater contamination and recover free product. Product in some wells may be from off-site source (?), there's a nearby gas station and it's possible that some product in wells at the gas station may be coming from Manhattan 9. See Kerry Foley for details. Kolleeny approved boring locations for LiRo's semi-annual soil monitoring on October 26, 2004. This site transferred from Kolleeny to A. Zhitomirsky on 4/15/05. - JK 4/20/2005 AZ reviewed a Monitoring Report for the remedial system dated January 28, 2005. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. The report states that based on the site monitoring data, the MPE system is effectively treating contamination. Induced vacuum measurements from monitoring wells MW-3, MW-4 and MW-14 were observed to be below desirable levels. Vacuum should be increased in these wells. LiRo has proposed to shut down extraction wells EW-1, EW-3 and EW-5 since analytical data indicate that no apparent VOC

contamination persists in that portion of the site. The Department concured with this proposal.AZ 6-7-2005 AZ reviewed a Monitoring Report received on May 3, 2005. The report presented remedial system performance and groundwater monitoring data. The report stated that based on the site monitoring data, the MPE system is effectively treating contamination. In the report LiRo proposed to shut down extraction wells EW-1 through EW-6, EW-13 and EW-14, since soil and groundwater data indicate that no apparent VOC contamination persists away from the Gerard Avenue sidewalk portion of the site. The Department concured with shutting down EW-1, EW-2, EW-3, and EW-13.

The other extraction wells should continue to operate to address the remaining soil and groundwater contamination. However, the induced Map ID MAP FINDINGS
Direction
Distance

Elevation

Site Database(s)

AMOCO SERVICE STATION (Continued)

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EDR ID Number

EPA ID Number

vacuum measurements from monitoring wells along Gerard Avenue were observed to be below desirable levels. The vacuum in nearby extraction wells should be increased to improve the induced vacuum in these monitoring wells. AZ 8-22-2005 Reviewed a Monitoring Report dated July 29, 2005. The report presented remedial system performance and groundwater monitoring data. In the report LiRo proposed to modify the current groundwater sampling schedule. Also, LiRo recommended completing proposed soil borings LBR-9 and LBR-10 with shallow screens to allow them to serve as pressure monitoring points in order to better evaluate system performance. The Department concured with these proposals.AZ 1-3-2006 Reviewed a Monitoring Report dated November 30, 2005. The report presents remedial system performance and groundwater monitoring data. The report states that elevated VOC concentrations persist in the area of PM-1. Naphthalene was also observed to exceed NYSDEC guidance value at PM-1. Results of recent groundwater sampling indicate that MW-10 continue to exceed 100 ppb total VOCs. In the report LiRo proposes to shut down several extraction wells. The Department concurred with shutting down wells EW-4, EW-6 and EW-14. The remainder of extraction wells should continue to operate to address the remaining soil and groundwater contamination. AZ 4-10-2006 Reviewed a Monitoring Report dated February 27, 2006. LiRo recommended continued operation of extraction wells EW-8.9 and 10 to continue rmediation of the soil contamination recently observed at LBR-9/PM-1. AZ 7/5/2006 Reviewed a Monitoring Report for the remedial system dated April 21, 2006. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. Groundwater samples were collected from monitoring wells MW-2, MW-6 and MW-10 on March 1, 2006. TVOCs in MW-6 is 139 ppb which is the highest number observed in this well. The numbers are on the clear upward trend in this well. MW-10 - TVOCs - 91 ppb, MW- 2 - TVOCs - 91 ppb - upward trend. AZ 11-20-2006 Reviewed a Monitoring Report for the remedial system dated August 9, 2006. URS proposed to advance a confirmation soil boring SB-5 near MW-04, LBR-02 and PM-01. I called J. Staten (URS)and concurred with this proposal. E-mail with the approval for the soil sampling plan was sent to Jane Staten (URS). AZ 12-18-2006 Reviewed a Monitoring Report for the remedial system dated August 10, 2006. MPE is operated at the site. The vacuum measurements ranged from 0 (MW-07) to 3.1 The closest extraction well to MW-07 has been shut off. Total VOCs and naphthalene ranged from 1 ppb to 56 ppb in MW-02. Low volumes of gw were extracted and treated during this monitoring period. URS has instructed Franklin to adjust the drop tubes in an effort to extract more groundwater. AZ 1-9-2007 Reviewed a Monitoring Report July through October 2006 for the remedial system dated November 14, 2006. MPE is operated at the site. Flowmeter broke at the end of September. It was not fixed; therefore, the total amount of gallons treated is unknown. Vacuum readings in MW-14 is 0 on 3 occasions. GW results - 65 ppb of total VOC in MW-02. AZ 1/23/2007 At the meeting with DDC/URS on January 10, 2007, the site was discussed. The firm, ATC Associates, will be taking over operation of Manhattan West 9. DEC requested that URS will analyze and improve performance of MW-14. AZ 7-6-2007 Reviewed a Monitoring Report for the remedial system for the period of November 2006 through January 2007 and dated February 15, 2007. MPE is operated at the site. The MPE flowmeter continues to malfunction and requires replacement, but ATC will replace the flowmeter at this time. According to the report, only monitring well MW-02 is exhibiting contaminant concentrations above

Map ID MAP FINDINGS
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Distance

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EDR ID Number Database(s) EPA ID Number

AMOCO SERVICE STATION (Continued)

Elevation

Site

S104278682

DEC GW Quality Criteria. The minor exceedances in MW-02 are too low for remedial treatment. On December 2006 URS advanced two soil borings. The analytical results showed VOC exceedances of TAGM #4046 in each soil sample. Total VOCs ranged from 403,400 to 446,260 ppb. Based on the latest sampling resultsURS will operate MPE system using only extraction well EW-09. Also, drop tubes will be raised to 5' above GWT to focus on vadose zone contamination. If MPE modifications are not effective, URS will excavate any remaining vadose zone soil contamination. AZ 11/30/2007 I have reviewed System Performance Monitoring Report for the period April through August 2007. An e-mail was sent to DDC/URS/V. Brevdo: ...URS will sample all monitoring wells during the next quarterly groundwater event. Also, URS will advance a soil boring near the location of boring SB-05. URS requested NYSDEC permission to shut down the MPE system while samples are collected. This recommendation is rejected. Neither soil sampling results of the previous sampling round nor a figure with estimated extent of soil contamination were included in the report. Soil sampling data should be included in proposals for future borings and/or proposals for the system shutdown. Soil sampling performed in December 2006 showed total VOC contamination in a range of 400, 000 ppb. These high levels of soil contamination justify continuing operation of the MPE system. AZ 6-5-2008 An e-mail sent to Jane Staten: I have reviewed the System Performance Monitoring Report and Confirmation Soil Sampling results for the above site. I have a few questions/comments: 1. It seems that the contaminated interval is soil is between 5' and 7' in the area of MW-04. However, you proposing excavation to the depth of five feet. I suggest performing the excavation to the depth of seven feet underground structures and utilities allowing. Also, the area near soil borings B-3.5, LBR-4 and well MW-10 is not covered by your excavation plan. What are your suggestions for this area? Could you submit to DEC soil plume map so we can decide on the extent of the excavation or other soil remediation strategy? AZ 7-18-2008 An e-mail was sento to URS: DEC concurs to the removal of the MPE system under the condition that the remaining contaminated soil be removed via excavation and end-point samples will be taken to confirm complete removal of the contamination. Also, a soil plume map showing historical contaminant concentrations throughout the site should be included in the post excavation remedial report. AZ 9-12-2008 I contacted Jane Staten. She advised me that URS is preparing documentation for soil excavation. They received DEC approval for excavation. AZ 1-5-2009 Reviewed a Monitoring Report through the 3rd Quarter 2008 and dated October 2, 2008. MPE system was operating since April 2004. Currently MPE system is being removed. On July 28 and 29, 2008, URS sampled groundwater monitoring wells. Total VOCs concentrations ranged from non detect to 80 ppb. DEC approved hot spot excavation on September 12, 2008. According to the report, URS is currently preparing the bid documents for the excavation work. Due to the low contaminant concentrations in groundwater, DEC suggests decreasing frequency of groundwater sampling from quarterly to semi-annual. An e-mail was sent to DDC/URS/V.Brevdo. AZ 3-3-2009 An e-mail was sent to J. Staten (URS): It seems that monitoring well MW-16 should be decommissioned. If the floor of the garage is covered in oily sludge then a new spill should be called in by the City or URS. Hot spot excavation should be performed as planned. Full round of groundwater sampling should be performed before petitioning for the spill closure. A temporary well (groundwater sampling point) might be installed at the location of

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

AMOCO SERVICE STATION (Continued)

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MW-16 (which exhibited 83 ppb of the total VOC). AZ 4-23-2009 An e-mail was sent to J. Staten (URS): I have reviewed a Monitoring Report for this site for the 4th Quarter of 2008. The report stated that monitoring well MW-10 will be removed from the monitoring list because no components exceeded the quality criteria. However, downgradient wells should be monitored regardless of the contaminants presence. Since this site has groundwater flowing in northern and western directions, at least one downgradient well should be monitored in each direction. MW-10 should be monitored. Also, one downgradient well should be monitored at the western edge of the plume. AZ 9-10-2009 An e-mail was sent to J. Staten (URS): I have reviewed report for the above site. The report stated that well MW-16 was decommissioned because URS observed that it was filled to the top of the riser with dirt and water. This well consistently showed elevated reading for VOCs. This well should be re-installed. Also, a well downgradient from the contaminated wells should monitored. URS should add a downgradient well to their monitoring schedule. AZ 9-14-09 Based on the latest URS's submissions (report for the 2nd quarter 2009 dated June 10-2009) and on a correspondence from J. Staten, downgradient wells were sampled. MW-16 was sampled over 8-year period. Over this time, well MW-16 did not exhibit compounds above Groundwater Quality Criteria until a minor exceedance occurred in December 2007. Subsequent samples collected in 2008 also showed a couple of compounds above Groundwater Quality Criteria, but the concentrations were not significant (total VOC concentration under 100 ppb). AZ 12-1-09 An e-mail was sent to Jane Staten/Afsar Samani/Marcy Abzagh/Vadim Brevdo: Dear Jane, I have reviewed Summary of the Excavation Activities and Request for Spill Closure for the above site dated August 19, 2009. Also, I'm in receipt of your e-mail dated Nov. 20, 2009. The e-mail stated that the City, through DCAS, is involved with the owner of the Manhattan West 9 Garage (a private party) in an extensive renovation of that building. DDC stated that the planned renovation work is imminent and includes partial replacement of the Garage floor slab which will destroy the monitoring wells inside the garage. The hot spot excavation found that no VOCs or SVOCs were detected in any soil samples. The results of the excavation are approved. Please make sure that grab samples are taken when performing any soil sampling. Composite samples could be taken only in addition to grab samples. Groundwater samples were collected from 19 wells. No groundwater samples were taken from wells MW-15 and MW-16 because they were destroyed. The latest site-wide groundwater sampling results showed that MW-06 had exceedances of VOCs. Also, the latest available results from MW-16, which is destroyed, showed that it had VOCs exceedances. Groundwater natural attenuation is being used at this site as a remedial strategy for groundwater. Since the groundwater wells will be destroyed at this facility during floor slab replacement and the City would like to close this spill, I request that soil sampling should be performed while doing garage floor replacement. Special attention should be given to the area where MW- 06 and MW-16 are located. These activities should be coordinated between DCAS and NYCDDC. Environmental consultant should be present at the time of the excavation and perform soil sampling. If signs of contaminated soil/groundwater are observed during the excavation, A NEW SPILL SHOULD BE CALLED IN TO NYSDEC HOTLINE. If contaminated soil is discovered it should be removed to the extent possible, end point samples taken and activities immediately reported to NYSDEC. AZ

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AMOCO SERVICE STATION (Continued)

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3-5-2010 Discussed with Jane Staten sampling plan for MW-9 site. She asked for directions for locations of soil sampling points. If utilities, underground structures and the scope of future work allow, samples should be taken in the area of MW-06, MW-16, diesel dispenser, 550 gal gasoline UST (removed), 4,000 gal diesel UST (removed), 4,000 gal diesel UST, 550 hoist oil, 550 kerosene, 550 motor oil and 550 gasoline USTs (abandoned in place). About 23 samples will be taken. AZ 8-3-2010 An e-mail was sent to H. Roberts: Harvey, Request regarding closure of spill 9513870 was denied as per my letter dated 12/01/2009. Soil sampling should be performed at the site as per my letter. If you have any questions regarding this matter please contact me at 718-482-6387. Thank you, AZ 8-3-2010 An e-mail from H. Roberts: Alex, We've been in touch with DOS regarding the renovation work at the Manhattan West 9 Garage. There is no schedule yet for floor slab replacement (see emails below). We'll let you know when the floor replacement gets scheduled. AZ 10-11-2011 I was contacted by K. Shenahan. The current site owner is postponing work on breaking the existing floor and sampling the soil due to the lack of funds. 10/13/2011 an e-mail was received from K. Shenahan: Alex, NYCDDC s environmental consultants have been successfully implementing site remediation at this site since 2004. Remediation technologies included a multi-phase extraction system, natural attenuation and excavation. Recently, the owner of the property informed NYCDDC that the financing of a proposed facility rehabilitation project would not be approved until the spill number was closed. Therefore, URS has prepared this e-mail to summarize the current situation at this site and formally request closure of spill #9513870. Background There has been no activity on this site since late 2009. The MPE system began operating in April 2004 and consisted of a network of 14 extraction wells. By February 2005, site monitoring data showed that free product was no longer present at the site and groundwater contaminant levels were significantly reduced. In addition, soil borings showed significant decreases in soil contamination. Based on these results, three of the extraction wells were shut off. In October and November 2005, LiRo advanced an additional five soil borings to evaluate system performance. Two of the five borings showed the presence of minor residual contamination. In December 2006, URS completed another round of confirmation soil sampling and the data was clean except for one boring near well EW-09. As a result, operation of the MPE system was focused on the area around EW-09. In October 2007, URS advanced another confirmation soil boring and collected two soil samples from the area that was previously found to be contaminated. This data also indicated the presence of residual soil contamination. On January 24, 2008, URS issued an investigation summary report with recommendations for a hot spot excavation for soil and natural attenuation for groundwater. In an e-mail dated June 5, 2008, the NYSDEC responded to the report with several comments to which URS responded in a letter dated June 12, 2008. In an e-mail dated July 18, 2008, the NYSDEC approved removal of the MPE system, hot spot excavation, and natural attenuation for groundwater. In addition, the NYSDEC approved closure of spill #9910856 in an e-mail dated September 12, 2008. The hot spot excavation work was performed by Franklin on June 23, 2009. On August 19, 2009, URS issued a report to the NYSDEC documenting the results of soil excavation work conducted to remediate petroleum contaminated soil (soil confirmation sampling results are attached). The As-Built drawing illustrated the limits of soil excavation. The report also

Map ID
Direction
Distance

Site

Elevation

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AMOCO SERVICE STATION (Continued)

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included a formal request to close spill #9513870 assigned to the site. The request to close the spill number was based on the fact that the remedial excavation was successful and there was only trace concentrations of volatile organic compounds (VOCs) detected in groundwater samples collected from the site (groundwater data for the past 5 years is attached). On November 20, 2009, URS also sent the NYSDEC an e-mail notifying them that owner of the facility was planning an extensive renovation of the site including replacement of the concrete floor slab which would destroy the monitoring wells located inside the garage. On December 1, 2009, the NYSDEC sent an e-mail to URS indicating the favorable results of soil excavation were acceptable. In addition, the NYSDEC deferred approving the request for spill number closure until after floor slab replacement project. The NYSDEC requested that field screening and soil sampling be conducted during the concrete floor slab replacement project especially in the area of monitoring wells MW-06 and MW-16. The most recent groundwater data collected at the site indicates very low concentrations of VOC in the following wells: MW-02 (14 ppb, no exceedances) MW-06 (42 ppb, 4 exceedances) MW-14 (2 ppb, no exceedances) MW-15 (4 ppb, no exceedances) MW-16 (65 ppb, 2 exceedances) MW-20 (13 ppb, no exceedances) MW-21 (9 ppb, no exceedances) Summary URS is formally requesting spill #9513870 be closed since it appears that the groundwater and soil have been remediated to the limits of the effectiveness of the approved remedial technologies. We hope this summary and attached data provides you with sufficient information to evaluate this request. URS will reiterate to the property owner that if and when he performs the facility rehabilitation project, he is required by law to notify the NYSDEC if petroleum contaminated soils are encountered. AZ The following e-mail was sent to K. Shenahan/V. Brevdo/M. Asbagh: Dear Kevin, I have reviewed the Technical Memo dated October 12, 2011. The Memo stated that NYCDDC's Environmental Consultants have been successfully implementing site remediation since 2004. Remediation technologies included a multi-phase extraction (MPE) system and excavation. MPE system was operating at the site in 2004-2008. As a result, free phase product was no longer present at the site and groundwater contaminant levels were significantly reduced. The hot spot excavation work was performed in 2009. Post excavation end point sampling detected that no VOCs or SVOCs were detected in any soil samples. The remedial excavation was successful and there was only trace concentrations of volatile organic compounds (VOC) detected in groundwater. Based on the most recent groundwater sampling results, only six minor exceedances of groundwater standards were detected. A current owner of the facility is planning an extensive renovation of the site including replacement of the concrete floor slab which would destroy the monitoring wells located inside the garage. If contamination is encountered during the slab replacement, a spill should be called in. Based on the documentation provided to date, spill case 9513870 has been closed. All monitoring wells associated with this project should be closed according to the Department's Groundwater Monitoring Well Decommissioning Procedures . The Department hereby reserves all of its rights concerning, and such forbearance shall not extend to, any further investigation or remedial action the Department deems necessary due to: I. The off-site migration of petroleum contaminants that was not addressed by this evaluation. II. Environmental conditions related to the Site which were unknown to the Department at the time of this approval.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMOCO SERVICE STATION (Continued)

S104278682

III. Information received, in whole or in part, after the

Department's spill case closure, which indicates that the corrective action was not sufficiently protective of human health for the reasonably anticipated use(s) of the site; or IV. Fraud in obtaining this approval for inactivation. Please be advised that you should maintain a permanent file of all documentation and correspondence regarding this case for future use. The Department's files regarding this release may not be maintained indefinitely. Sincerely, Alex

Zhitomirsky "

Remarks: "under ground tanks with unk petroleum or waste oil have caused soil

to be contaminated-still under investigation"

All Materials:

98782 Site ID: Operable Unit ID: 1028354 Operable Unit: 01 Material ID: 2096795 Material Code: 1213A

Material Name: MTBE (methyl-tert-butyl ether)

Case No.: 01634044

Hazardous Material Material FA: Not reported Quantity: Units: Not reported Recovered: Not reported Oxygenate: Not reported

Site ID: 98782 Operable Unit ID: 1028354 Operable Unit: 01 357575 Material ID: Material Code: 0022

Material Name: waste oil/used oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

E32 **BP WEST COAST PRODUCTS #13990**

SSW 99 E 149TH ST **BRONX, NY 10451** < 1/8

0.052 mi. Site 3 of 17 in cluster E 273 ft.

Relative: RCRA-CESQG:

Higher Date form received by agency: 10/12/2011

Facility name: BP WEST COAST PRODUCTS #13990 Actual:

Facility address: 99 E 149TH ST 12 ft.

BRONX, NY 10451 EPA ID: NYD986987899 Mailing address: PO BOX 80249

RANCHO SANTA MARGARITA, CA 92688

MARK OKAMOTO Contact: Contact address: PO BOX 6038 ARTESIA, CA 90702

US Contact country:

TC5224829.2s Page 113

1000556230

NYD986987899

RCRA-CESQG

NJ MANIFEST

NY MANIFEST

US AIRS

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS #13990 (Continued)

1000556230

EDR ID Number

Contact telephone: 723-743-0901

Contact email: MARK.OKAMOTO@BP.COM

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: BP WEST COAST PRODUCTS

Owner/operator address: PO BOX 6138

ARTESIA, CA 90702

Owner/operator country: US

Owner/operator telephone: 714-670-3928
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

Owner/Operator Type: Owner
Owner/Op start date: 11/13/1970
Owner/Op end date: Not reported

Owner/operator name: BP WEST COAST PRODUCTS

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 11/13/1970 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS #13990 (Continued)

1000556230

EDR ID Number

Used oil processor:

User oil refiner:

Used oil fuel marketer to burner:

Used oil Specification marketer:

Used oil transfer facility:

No

Used oil transporter:

No

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 01/01/2007
Site name: RIVER GAS CORP
Classification: Not a generator, verified

Date form received by agency: 01/01/2006
Site name: RIVER GAS CORP
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: RIVER GAS CORP
Classification: Not a generator, verified

Date form received by agency: 12/13/1991

Site name: RIVER GAS CORP
Classification: Large Quantity Generator

Waste code: D000
Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

US AIRS MINOR:

Envid: 1000556230

Region Code: 02

Programmatic ID: AIR NY0000002600400054

Facility Registry ID: 110001566225
D and B Number: Not reported
Primary SIC Code: 5541
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BP WEST COAST PRODUCTS #13990 (Continued)

1000556230

US AIRS MINOR:

Region Code: 02

Programmatic ID: AIR NY000002600400054

Facility Registry ID: 110001566225

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-04-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

US AIRS MINOR:

Envid: 1000556230

Region Code: 02

Programmatic ID: AIR NY0000002600400054

Facility Registry ID: 110001566225
D and B Number: Not reported
Primary SIC Code: 5541
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 02

Programmatic ID: AIR NY0000002600400054

Facility Registry ID: 110001566225

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-04-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

NJ MANIFEST:

EPA Id: NYD986987899
Mail Address: PO BOX 80249

Mail City/State/Zip: RANCHO SANTA MARGARITA, CA 92688

Facility Phone: Not reported **Emergency Phone:** Not reported Contact: MARK OKAMOTO Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS #13990 (Continued)

1000556230

EDR ID Number

Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 004059749JJK EPA ID: NYD986987899 Date Shipped: 10/18/2011 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJR000023036 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Waste SEQ ID: Not reported Not reported Waste Type Code 2: Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: RANCHO SANTA MARGARITA, CA 92688

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D018
Hand Code:
H061

Quantity: 540.00 Pounds

NY MANIFEST:

Country: USA

EPA ID: NYD986987899
Facility Status: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BP WEST COAST PRODUCTS #13990 (Continued)

1000556230

Location Address 1: 99 E 149TH ST

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY 10451 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD986987899

BP WEST COAST PRODUCTS #13990 Mailing Name: Mailing Contact: BP PRODUCTS NORTH AMERICA

Mailing Address 1: PO BOX 80249 Mailing Address 2: Not reported

Mailing City: RANCHO SANTA MARGARITA

Mailing State: CA Mailing Zip: 92688 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 9494605200

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2017

Trans1 State ID: NJR000023036 Trans2 State ID: Not reported 10/19/2017 Generator Ship Date: Trans1 Recv Date: 10/19/2017 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/19/2017 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYD986987899 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID 1: TSDF ID 2: Not reported 012238350JJK Manifest Tracking Number:

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

MGMT Method Type Code: H141 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BP WEST COAST PRODUCTS #13990 (Continued)

1000556230

Waste Code: Not reported Quantity: 200 Units: P - Pounds

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method:

Specific Gravity:

Waste Code:

Waste Code 1_2:

D001

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

L Landfill.

L Landfill.

Notreported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional NY_MANIFEST: record(s) in the EDR Site Report.

E33 BP#13990 NY UST U004061896 SSW 99-113 149TH STREET N/A

< 1/8 BRONX, NY 10451 0.052 mi.

273 ft. Site 4 of 17 in cluster E

Relative: UST:

Higher Id/Status: 2-600626 / Active

Actual: Program Type: PBS
12 ft. Region: STATE

DEC Region: 2 Expiration Date: 01/2

 Expiration Date:
 01/22/2022

 UTM X:
 590277.81300

 UTM Y:
 4519267.23970

 Site Type:
 Retail Gasoline Sales

Affiliation Records:

Site Id: 22606 Affiliation Type: Facility Owner

Company Name: CROSS DEEGAN REALTY CORPORATION Contact Type: RETAIL COMPLIANCE CONTRACTOR

Contact Name: JOHN W. MAHONEY

Address1: 3333 NEW HYDE PARK ROAD, SUITE 201

Address2: Not reported City: NEW HYDE PARK

State: NY
Zip Code: 11042
Country Code: 001
Phone: (546) 3

Phone: (516) 365-8700
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-02-27

Site Id: 22606

Affiliation Type: Facility Operator
Company Name: BP#13990
Contact Type: Not reported
Contact Name: TERRESA BURDICK

Address 4 Nations at all

Address1: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BP#13990 (Continued) U004061896

Address2: Not reported Not reported City:

NN State:

Zip Code: Not reported Country Code: 001

Phone: (718) 585-2526 EMail: Not reported Not reported Fax Number: Modified By: MXLAY Date Last Modified: 2016-10-26

Site Id: 22606

Emergency Contact Affiliation Type:

Company Name: CROSS DEEGAN REALTY CORPORATION

Contact Type: Not reported

Contact Name: JOHN W. MAHONEY

Address1: Not reported Not reported Address2: City: Not reported

State: NN

Zip Code: Not reported Country Code: 999 Phone: (973) 392-6150 EMail: Not reported Not reported Fax Number: Modified By: **NTFREEMA** Date Last Modified: 2016-03-11

Site Id: 22606 Affiliation Type: Mail Contact

Company Name: BP PRODUCTS NORTH AMERICA, INC

Contact Type: Not reported Contact Name: JOHN W. MAHONEY Address1: P.O. BOX 6038 Address2: Not reported ARTESIA City: State: CA Zip Code: 90702 Country Code: 001

(973) 392-6150 Phone:

JOHN.MAHONEY@BP.COM EMail:

Fax Number: Not reported Modified By: **DMPOKRZY** Date Last Modified: 2017-02-24

Tank Info:

Tank Number: 01 43124 Tank ID: In Service Tank Status: Material Name: In Service Capacity Gallons: 4000 Install Date: 09/01/1990 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Equivalent technology

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BP#13990 (Continued) U004061896

Material Code: 2712

Gasoline/Ethanol Common Name of Substance:

Tightness Test Method: 21

08/11/2010 Date Test: Next Test Date: Not reported Pipe Model: Not reported Modified By: **TLYE** Last Modified: 10/18/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

L99 - Piping Leak Detection - Other

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser

Tank Number: 02 43122 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 09/01/1990 Date Tank Closed: Not reported Registered: True

Tank Location: Underground

Equivalent technology Tank Type:

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 21

Date Test: 08/11/2010 Next Test Date: Not reported Pipe Model: Not reported Modified By: **TLYE** Last Modified: 10/18/2017

Equipment Records:

F04 - Pipe External Protection - Fiberglass

C02 - Pipe Location - Underground/On-ground

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser

G04 - Tank Secondary Containment - Double-Walled (Underground)

K01 - Spill Prevention - Catch Basin 102 - Overfill - High Level Alarm

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

L99 - Piping Leak Detection - Other

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BP#13990 (Continued) U004061896

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

Tank Number: 03 43121 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 09/01/1990 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 21

Date Test: 08/11/2010 Next Test Date: Not reported Pipe Model: Not reported Modified By: **TLYE** Last Modified: 10/18/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

L07 - Piping Leak Detection - Pressurized Piping Leak Detector E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser

G04 - Tank Secondary Containment - Double-Walled (Underground)

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

L99 - Piping Leak Detection - Other

Tank Number: 04 Tank ID: 43125 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 09/01/1990 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Equivalent technology Tank Type:

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 21

Date Test: 08/11/2010 Next Test Date: Not reported Pipe Model: Not reported Modified By: **JAAVERSA**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BP#13990 (Continued) U004061896

Last Modified: 04/14/2017

Equipment Records:

F04 - Pipe External Protection - Fiberglass C01 - Pipe Location - Aboveground J01 - Dispenser - Pressurized Dispenser

E04 - Piping Secondary Containment - Double walled UG

L03 - Piping Leak Detection - Vapor Well

G04 - Tank Secondary Containment - Double-Walled (Underground)

K01 - Spill Prevention - Catch Basin

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm

B04 - Tank External Protection - Fiberglass

L99 - Piping Leak Detection - Other

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

Tank Number: 05 Tank ID: 43123 Tank Status: In Service In Service Material Name: Capacity Gallons: 4000 Install Date: 09/01/1990 Date Tank Closed: Not reported Registered: True Tank Location: Underground Equivalent technology

Tank Type:

Material Code: 2712

Gasoline/Ethanol Common Name of Substance:

Tightness Test Method: 21

Date Test: 08/11/2010 Next Test Date: Not reported Not reported Pipe Model: **JAAVERSA** Modified By: 04/14/2017 Last Modified:

Equipment Records:

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

C01 - Pipe Location - Aboveground F04 - Pipe External Protection - Fiberglass

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

L99 - Piping Leak Detection - Other

G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 06 Tank ID: 49295 Tank Status: In Service Material Name: In Service

Direction Distance

Elevation Site Database(s) EPA ID Number

BP#13990 (Continued) U004061896

Capacity Gallons: 2500
Install Date: 02/01/1995
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:

Not reported
Not reported
Not reported
O4/14/2017

Equipment Records:

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

F04 - Pipe External Protection - Fiberglass

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring G04 - Tank Secondary Containment - Double-Walled (Underground)

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch BasinC00 - Pipe Location - No Piping

E04 - Piping Secondary Containment - Double walled UG

J00 - Dispenser - None

Tank Number: 07 Tank ID: 49296 Tank Status: In Service Material Name: In Service Capacity Gallons: 1000 Install Date: 02/01/1995 Not reported Date Tank Closed: Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0015 Common Name of Substance: Motor Oil

Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
Not reported
Not reported
O4/14/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch BasinF04 - Pipe External Protection - Fiberglass

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

BP#13990 (Continued) U004061896

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

C00 - Pipe Location - No Piping

E04 - Piping Secondary Containment - Double walled UG

J00 - Dispenser - None

Tank Number: 80 Tank ID: 49297 Tank Status: In Service Material Name: In Service Capacity Gallons: 1000 Install Date: 02/01/1995 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Equivalent technology

Material Code: 0015 Common Name of Substance: Motor Oil

Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: Modified By: **JAAVERSA** Last Modified: 04/14/2017

Equipment Records:

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

F04 - Pipe External Protection - Fiberglass

J00 - Dispenser - None

C00 - Pipe Location - No Piping

E04 - Piping Secondary Containment - Double walled UG

G04 - Tank Secondary Containment - Double-Walled (Underground)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

Tank Number: 09 49298 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 600 02/01/1995 Install Date: Not reported Date Tank Closed: Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0021

Common Name of Substance: Transmission Fluid

Tightness Test Method:

Date Test: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BP#13990 (Continued) U004061896

Next Test Date: Not reported Pipe Model: Not reported Modified By: JAAVERSA Last Modified: 04/14/2017

Equipment Records:

F04 - Pipe External Protection - Fiberglass

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch BasinJ00 - Dispenser - None

C00 - Pipe Location - No Piping

E04 - Piping Secondary Containment - Double walled UG

G04 - Tank Secondary Containment - Double-Walled (Underground)

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

E34 BP#13990 NY AST A100429465 SSW 99-113 149TH STREET N/A

< 1/8 BRONX, NY 10451

0.052 mi.

273 ft. Site 5 of 17 in cluster E

Relative: AST: Higher Region:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 12 ft.
 Site Status:
 Active

 Facility Id:
 2-600626

 Program Type:
 PBS

UTM X: 590277.81300 UTM Y: 4519267.23970 Expiration Date: 01/22/2022

Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 22606
Affiliation Type: Facility Owner

Company Name: CROSS DEEGAN REALTY CORPORATION
Contact Type: RETAIL COMPLIANCE CONTRACTOR

Contact Name: JOHN W. MAHONEY

Address1: 3333 NEW HYDE PARK ROAD, SUITE 201

Address2: Not reported
City: NEW HYDE PARK

State: NY
Zip Code: 11042
Country Code: 001

Phone: (516) 365-8700
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-02-27

Site Id: 22606

Affiliation Type: Facility Operator
Company Name: BP#13990
Contact Type: Not reported

Contact Name: TERRESA BURDICK

Direction Distance

Elevation Site Database(s) EPA ID Number

BP#13990 (Continued) A100429465

Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 585-2526
EMail: Not reported
Fax Number: Not reported
Modified By: MXLAY
Date Last Modified: 2016-10-26

Site Id: 22606

Affiliation Type: Emergency Contact

Company Name: CROSS DEEGAN REALTY CORPORATION

Contact Type: Not reported
Contact Name: JOHN W. MAHONEY

Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: 999

Phone: (973) 392-6150
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2016-03-11

Site Id: 22606 Affiliation Type: Mail Contact

Company Name: BP PRODUCTS NORTH AMERICA, INC

Contact Type: Not reported JOHN W. MAHONEY Contact Name: P.O. BOX 6038 Address1: Address2: Not reported City: **ARTESIA** State: CA Zip Code: 90702 Country Code: 001

Phone: (973) 392-6150

EMail: JOHN.MAHONEY@BP.COM

Fax Number: Not reported Modified By: DMPOKRZY Date Last Modified: 2017-02-24

Tank Info:

 Tank Number:
 10

 Tank Id:
 62526

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BP#13990 (Continued) A100429465

> F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

K00 - Spill Prevention - None

G12 - Tank Secondary Containment - Double-Walled (AG only)

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

D10 - Pipe Type - Copper

104 - Overfill - Product Level Gauge (A/G)

J00 - Dispenser - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 02/01/1995 Capacity Gallons: 275

Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True **JAAVERSA** Modified By: Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

E35 **RIVER GAS & WASH CORP EDR Hist Auto** 1020855161 N/A

SSW 99 E 149TH ST

< 1/8 **BRONX, NY 10451**

0.052 mi.

Site 6 of 17 in cluster E 273 ft.

Relative: **EDR Hist Auto**

Higher

Year: Name: Type: Actual:

Gasoline Service Stations 1969 **BRONX TERMINAL SERVICE STATION** 12 ft. 1970 **BRONX TERMINAL SERVICE STATION** Gasoline Service Stations

1997 **RIVER GAS & WASH CORP Gasoline Service Stations** 1998 **RIVER GAS & WASH CORP Gasoline Service Stations** 1999 **RIVER GAS & WASH CORP Gasoline Service Stations** 2000 **RIVER GAS & WASH CORP Gasoline Service Stations RIVER GAS & WASH CORP** 2001 **Gasoline Service Stations** 2002 **RIVER GAS & WASH CORP** Gasoline Service Stations 2003 **RIVER GAS & WASH CORP Gasoline Service Stations** 2004 **RIVER GAS & WASH CORP** Gasoline Service Stations 2005 **RIVER GAS & WASH CORP** Gasoline Service Stations

PROW BUILDING RCRA-LQG 1012186678 C36 SW **560 EXTERIOR ST** NY MANIFEST NYR000165407 **BRONX, NY 10451** < 1/8

0.052 mi.

274 ft. Site 6 of 6 in cluster C

Relative: RCRA-LQG:

Lower Date form received by agency: 06/09/2009 Facility name: PROW BUILDING Actual: Facility address: 560 EXTERIOR ST 7 ft.

BRONX, NY 10451

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PROW BUILDING (Continued)

1012186678

EDR ID Number

EPA ID: NYR000165407
Mailing address: COLUMBUS CIRCLE

Contact:

Contact address:

NEW YORK, NY 10023

ANA BLUMENAU

COLUMBUS CIRCLE

NEW YORK, NY 10023

Contact country: US

Contact telephone: 212-801-1081

Contact email: ABLUMENAU@RELATED.COM

EPA Region: 02

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator country:

Owner/operator name: BTM DEVELOPMENT PARTNERS LLC

Owner/operator address: Not reported Not reported

Not reported

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 09/14/2006 Owner/Op end date: Not reported

Owner/operator name: THE CITY OF NEW YORK

Owner/operator address: CITY HALL

NEW YORK, NY 10007

Owner/operator country: US

Owner/operator telephone: Not reported Not reported Owner/operator email: Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: 07/21/1972 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PROW BUILDING (Continued)

1012186678

Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

D008 Waste code: Waste name: **LEAD**

Violation Status: No violations found

NY MANIFEST:

Country: USA

NYR000165407 EPA ID: Facility Status: Not reported Location Address 1: 560 EXTERIOR ST

Code:

Location Address 2: 15 MAJOR DEEGAN ROAD

Total Tanks: Not reported Location City: **BRONX** Location State: NY 10451 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000165407 Mailing Name: **PROW BUILDING**

Mailing Contact: BTM DEVELOPMENT PARTNERS LLC

Mailing Address 1: **60 COLUMBUS CIRCLE**

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10023 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 7185851975

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2009

Trans1 State ID: NJD054128164 Trans2 State ID: Not reported 07/02/2009 Generator Ship Date: Trans1 Recv Date: 07/02/2009 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/09/2009 Part A Recy Date: Not reported Part B Recy Date: Not reported Generator EPA ID: NYR000165407 Trans1 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PROW BUILDING (Continued)

1012186678

Trans2 EPA ID: Not reported TSDF ID 1: MID980991566 TSDF ID 2: Not reported Manifest Tracking Number: 005194391JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H111 Waste Code: Not reported Quantity: 1150.0 Units: P - Pounds

Number of Containers: 5.0

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1.0 Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1 6: Not reported

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

F37 **CON EDISON MANHOLE: 9515** RCRA NonGen / NLR 1016150268 **ENE E 151ST ST & WALTON AVE** NYP004289401

< 1/8 **BRONX, NY 10451** 0.052 mi.

Site 1 of 14 in cluster F 274 ft. Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/14/2013

CON EDISON MANHOLE: 9515 Facility name: Actual: Facility address: 41 ft. E 151ST ST & WALTON AVE

BRONX, NY 10451

EPA ID: NYP004289401 Contact: DOMINIC BIZZARO

Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: 914-925-6219 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CON EDISON MANHOLE: 9515 (Continued)

1016150268

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/14/2013

CON EDISON MANHOLE: 9515 Site name:

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

F38 **CON EDISON - MANHOLE 9515** RCRA-LQG 1016959844 **ENE** E. 151ST. STREET & WALTON NY MANIFEST NYP004289674

BRONX, NY 10454 < 1/8

0.052 mi.

Site 2 of 14 in cluster F 274 ft.

Relative: RCRA-LQG:

Higher Date form received by agency: 03/27/2014

Facility name: CON EDISON - MANHOLE 9515 Actual: Facility address: E. 151ST. STREET & AMP; WALTON 41 ft.

AVENUE

BRONX, NY 10454 EPA ID: NYP004289674

Mailing address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003 **DENNIS HUACON**

Contact:

Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-460-2757

HUACOND@CONED.COM Contact email:

EPA Region: 02

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON - MANHOLE 9515 (Continued)

1016959844

EDR ID Number

from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 02/14/2013 Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 02/14/2013 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No No Furnace exemption: Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004289674 Facility Status: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON - MANHOLE 9515 (Continued)

1016959844

E. 151ST. STREET & WALTON Location Address 1:

Code: BP Location Address 2: **AVENUE** Total Tanks: Not reported Location City: **BRONX** Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004289674 Mailing Name: **CON EDISON** Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2013

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 02/18/2013 Generator Ship Date: Trans1 Recv Date: 02/18/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 02/20/2013 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYP004289674 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID 1:

TSDF ID 2: Not reported 001674394GBF Manifest Tracking Number: Import Indicator: Ν

Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

MGMT Method Type Code: H141 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON - MANHOLE 9515 (Continued)

1016959844

Waste Code: Not reported

Quantity: 400

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

F39 **CON EDISON** RCRA NonGen / NLR 1019324988 **ENE WALTON AVE & E 151ST ST** NYP004784823

< 1/8

BRONX, NY 10452

0.052 mi.

274 ft. Site 3 of 14 in cluster F

Relative: RCRA NonGen / NLR:

Date form received by agency: 02/05/2016 Higher Facility name: CON EDISON Actual:

Site name: CON EDISON - MANHOLE 643 41 ft. WALTON AVE & E 151ST ST

Facility address: **BRONX, NY 10452**

EPA ID: NYP004784823

Mailing address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003 Contact: THERESA BURKARD

Contact address: IRVING PLACE, 15TH FL NE NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-460-2262

BURKARDT@CONED.COM Contact email:

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 05/20/2015 Owner/Op end date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1019324988

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 05/20/2015 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

D008 Waste code: Waste name: **LEAD**

Historical Generators:

Date form received by agency: 05/20/2015 CON EDISON Site name:

Classification: Not a generator, verified

Date form received by agency: 05/20/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

D008 Waste code: **LEAD** Waste name: Amount (Lbs): 4000

Violation Status: No violations found

Direction Distance

Elevation Site **EPA ID Number** Database(s)

F40 **CON EDISON TRANSFORMER MANHOLE: 643** RCRA-CESQG 1016149635 NYP004283008

ENE E 151ST ST & WALTON AVE

BRONX, NY 10451 < 1/8

0.052 mi.

274 ft. Site 4 of 14 in cluster F

Relative: RCRA-CESQG:

Higher Date form received by agency: 01/13/2013

CON EDISON TRANSFORMER MANHOLE: 643 Facility name: Actual:

Facility address: E 151ST ST & WALTON AVE 41 ft.

BRONX, NY 10451 NYP004283008

EPA ID: Mailing address: IRVING PL, RM 828

NEW YORK, NY 10003

DOMINIC BIZZARO Contact:

Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: 914-925-6219 Contact email: Not reported

EPA Region:

Conditionally Exempt Small Quantity Generator Classification:

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of

any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

F41 CON EDISON RCRA NonGen / NLR 1014398341
ENE E 151ST ST & WALTON AVE NJ MANIFEST NYP004206936

< 1/8 BRONX, NY 10454

0.052 mi.

274 ft. Site 5 of 14 in cluster F
Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 05/20/2010

Actual: CON EDISON

41 ft. Facility address: E 151ST ST & WALTON AVE

BRONX, NY 10454

EPA ID: NYP004206936
Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003 DAVID DUKE

Contact: DAVID DUKE
Contact address: Not reported
Not reported

Contact country: Not reported
Contact telephone: 917-559-8971
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

NJ MANIFEST:

 EPA Id:
 NYP004206936

 Mail Address:
 4 IRVING PL, RM 828

 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported DAVID DUKE Contact: Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued) 1014398341

Date Change: Not reported

Manifest:

Manifest Number: 007020737JJK EPA ID: NYP004206936 Date Shipped: 05/20/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 05/20/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported 05/22/2010 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Not reported Waste SEQ ID: Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:
Quantity:
Not reported
D008
H111
H111
H111
H100 P

Direction Distance

Elevation Site Database(s) EPA ID Number

F42 CON EDISON NJ MANIFEST S120671975
ENE WALTON AVE & E 151ST ST N/A

ENE WALTON AVE & E 151ST ST < 1/8 BRONX, NY 10452

0.052 mi.

274 ft. Site 6 of 14 in cluster F

Relative: NJ MANIFEST:
Higher EPA Id: NYP004784823

Actual: Mail Address: IRVING PLACE, 15TH FL NE 41 ft. NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported

Contact: THERESA BURKARD

Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 014085197JJK EPA ID: NYP004784823 Date Shipped: 5/20/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Waste SEQ ID: Not reported Not reported Waste Type Code 2: Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported

Not reported

Waste Type Code 6:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S120671975

Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

NY MANIFEST S118090840 F43 **CON EDISON** N/A

ENE WALTON AVE & E 151ST ST

BRONX, NY 10452 < 1/8

0.052 mi.

274 ft. Site 7 of 14 in cluster F

Relative: NY MANIFEST: Higher Country:

USA EPA ID: NYP004784823 Actual: Facility Status: Not reported 41 ft.

WALTON AVE & E 151ST ST Location Address 1:

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NYLocation Zip: 10452 Location Zip 4: Not reported

NY MANIFEST:

NYP004784823 EPAID: Mailing Name: **CON EDISON** Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: 2015 Year:

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 05/20/2015 Trans1 Recv Date: 05/20/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/20/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004784823 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S118090840

Manifest Tracking Number: 014085197JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 4000 Units: P - Pounds

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

D008 Waste Code: Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

44 **BJS WHOLESALE CLUB #176** RCRA-CESQG 1012186633 NW NY MANIFEST NYR000164954 **610 EXTERIOR ST**

< 1/8 0.055 mi. 288 ft.

7 ft.

Relative: RCRA-CESQG:

BRONX, NY 10451

Lower Date form received by agency: 12/26/2012

BJS WHOLESALE CLUB #176 Facility name: Actual: Facility address: 610 EXTERIOR ST

BRONX, NY 10451 EPA ID: NYR000164954

Mailing address: RESEARCH DR

WESTBOROUGH, MA 01581

Contact: ALEK SHAPIRO Contact address: RESEARCH DR

WESTBOROUGH, MA 01581

Contact country: US

Contact telephone: 718-292-5410 Contact email: Not reported

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

Direction Distance Elevation

Site Database(s) EPA ID Number

BJS WHOLESALE CLUB #176 (Continued)

1012186633

EDR ID Number

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: GLENN A GOLDSTEIN VP
Owner/operator address: COLUMBUS CIRCLE 19TH FL

NEW YORK, NY 10023

Owner/operator country: US

Owner/operator telephone: 212-801-1081 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 08/01/2009 Owner/Op end date: Not reported

Owner/operator name: BJS WHOLESALE CLUB

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 08/01/2009 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

BJS WHOLESALE CLUB #176 (Continued)

1012186633

Used oil transporter: No

D001 Waste code:

IGNITABLE WASTE Waste name:

Waste code: D002

CORROSIVE WASTE Waste name:

D008 Waste code: Waste name: **LEAD**

D009 Waste code: Waste name: **MERCURY**

Waste code:

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: Waste name:

> TETRACHLOROETHYLENE. TRICHLORETHYLENE. METHYLENE CHLORIDE. 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: P001

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste name:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P075

NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & Waste name:

SALTS

Waste code: U002

2-PROPANONE (I) (OR) ACETONE (I) Waste name:

Waste code: U279

Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Historical Generators:

Date form received by agency: 05/06/2009

Site name: BJS WHOLESALE CLUB BJ0176

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D001

Waste name: **IGNITABLE WASTE**

Waste code: D002

Waste name: CORROSIVE WASTE

D018 Waste code: Waste name: **BENZENE**

Violation Status: No violations found

NY MANIFEST:

Country: USA

Direction Distance Elevation

on Site Database(s) EPA ID Number

BJS WHOLESALE CLUB #176 (Continued)

1012186633

EDR ID Number

EPA ID: NYR000164954
Facility Status: Not reported
Location Address 1: 610 EXTERIOR ST

Code: BF

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000164954

Mailing Name: BJS WHOLESALE CLUB BJ0176

Mailing Contact: BILL PETERS

Mailing Address 1: ONE MERCER ROAD

Mailing Address 2: P O BOX 9601
Mailing City: NATICK
Mailing State: MA
Mailing Zip: 01760
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 7182925410

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2017

MAD084814136 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 06/13/2017 Trans1 Recv Date: 06/13/2017 Trans2 Recv Date: Not reported 06/20/2017 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000164954 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: PAD010154045 TSDF ID 2: Not reported Manifest Tracking Number: 014861903JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number:
Alt Facility RCRA ID:
Alt Facility Sign Date:
MGMT Method Type Code:
Waste Code:
Waste Code:
Waste Code:
Waste Code:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BJS WHOLESALE CLUB #176 (Continued)

1012186633

ECHO

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

Quantity: 35 Units: P - Pounds

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: Waste Code: D001 D005 Waste Code 1_2: Waste Code 1_3: D007 Waste Code 1_4: D010 Waste Code 1_5: D011 Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 14 additional NY_MANIFEST: record(s) in the EDR Site Report.

G45 **CON EDISON** RCRA NonGen / NLR 1019905819 SE **602 WALTON AVE FINDS** NYP004813883

< 1/8 **BRONX, NY 10451** 0.059 mi.

311 ft. Site 1 of 7 in cluster G

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/28/2015 Facility name: **CON EDISON** Actual: Facility address: 602 WALTON AVE 40 ft.

BRONX, NY 10451

EPA ID: NYP004813883

IRVING PL 15TH FL NE Mailing address: NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Contact country: Not reported 212-460-3770 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1019905819

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 07/28/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110069692988

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1019905819 110069692988 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069692988

G46 **CON EDISON** NJ MANIFEST S120674551 N/A

SE **602 WALTON AVE** < 1/8 **BRONX, NY 10451**

0.059 mi.

Site 2 of 7 in cluster G 311 ft.

NJ MANIFEST: Relative: Higher EPA Id: NYP004813883

Mail Address: IRVING PL 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 40 ft.

Facility Phone: Not reported Emergency Phone: Not reported Contact: THOMAS TEELING

Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported

Manifest:

Date Change:

Manifest Number: 002661226GBF

Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S120674551

EPA ID: NYP004813883 Date Shipped: 7/28/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

F47 CON EDISON MANHOLE: 9515

East 630 WALTON AVE < 1/8 BRONX, NY 10457

0.059 mi.

314 ft. Site 8 of 14 in cluster F

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 10/12/2013

Actual: Facility name: CON EDISON MANHOLE: 9515

40 ft. Facility address: 630 WALTON AVE

BRONX, NY 10457

EPA ID: NYP004359618
Mailing address: IRVING PL, RM 828

NEW YORK, NY 10003

Contact: GINO FRABASILE Contact address: Not reported

TC5224829.2s Page 148

1016962922

NYP004359618

RCRA NonGen / NLR

NY MANIFEST

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON MANHOLE: 9515 (Continued)

1016962922

EDR ID Number

Not reported Not reported 914-925-6219 Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

Contact country: Contact telephone:

Contact email:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 09/12/2013

Site name: **CON EDISON MANHOLE: 9515**

Conditionally Exempt Small Quantity Generator Classification:

Violation Status: No violations found

NY MANIFEST:

USA Country:

EPA ID: NYP004359618 Facility Status: Not reported

Location Address 1: WALTON AVE & E. 251 ST BP

Code:

MH # 9515 Location Address 2: Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004359618 Mailing Name: CON EDISON TOM TEELING Mailing Contact:

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

Distance Elevation

Site Database(s) EPA ID Number

CON EDISON MANHOLE: 9515 (Continued)

1016962922

EDR ID Number

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: NJ0000027193 Not reported Trans2 State ID: Generator Ship Date: 09/12/2013 Trans1 Recv Date: 09/12/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/13/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004359618 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 011694982JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 2000 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

H48 NEXT TO YANKEE STADIUM NY Spills S108130247
WSW 150TH /EXTERIOR STREET N/A

< 1/8 SOUTH BRONX, NY

0.060 mi.

319 ft. Site 1 of 7 in cluster H

Relative: SPILLS: Lower Facility

Actual: 5 ft.

 Facility ID:
 0605936

 Facility Type:
 ER

 Spill Number:
 0605936

 DER Facility ID:
 319092

 Site ID:
 369203

 DEC Region:
 2

Closed Date: 2007-06-21 Spill Cause: Other Spill Class: C4 SWIS: 0301 Spill Date: 2006-08-23 Investigator: **SFRAHMAN** Referred To: Not reported Reported to Dept: 2006-08-23 CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2006-08-23
Spill Record Last Update: 2007-06-21
Spiller Name: REBECCA DARR
Spiller Company: Not reported

Spiller Address: 150TH /EXTERIOR STREET

Spiller Company: 001

Contact Name: REBECCA DARR

DEC Memo: "Sangesland spoke to Rebecca Darr of the New York City Economic

Development Corportation. Her group is involved with the construction of the New Yankee Stadium next to the existing stadium. As part of this project, the city needed to replace some neighborhood parkland and ball fields that were being taken over by the new stadium construction. The City is rebuilding several old piers along the waterfront and turning them into parkland and ball fields. During the effort to rebuild these piers, the city found several buried tanks used 50 years ago when this was part of a railroad parking area. Trench work done on these piers finds that the fill material is

contaminated with petroleum. A sheen was found on the Ground Water at approx 5 ft depth. Langen Engineering has been hired by the city to Deal With the contamination issues. It has not yet been determined how the remediation will be done. 12/12/06 Rahman- Jason Hayes from Langan Engineering(917.859.4908/212.479.5427,jahayes@langan.com) called to say they have found one additional UST while removing those previously discovered USTs.New PBS application will be submitted to DEC. 02/26/07 Rahman-Email from Langan describe the following: 1) The Pier 3 excavation is nearly complete and has resulted in the removal of the vast majority of the source area; current remedial excavation size is approximately 170 feet by 170 feet.A portion of the western

EDR ID Number

Map ID MAP FINDINGS
Direction
Distance

Elevation

Site

EDR ID Number
Database(s) EPA ID Number

NEXT TO YANKEE STADIUM (Continued)

S108130247

sidewall, approximately 80 to 90 linear feet adjacent to the Harlem River, contains grossly contaminated soil that can not be feasibly removed. The sidewall contamination can not be feasibly removed due to the risk of compromising existing waterfront structures (i.e., crib wall, rip rap) that hold the shoreline in-tact and separates the Harlem River from the excavation. The shoreline opposite this sidewall section has been carefully observed at varying tide elevations and no indication of contamination (visual or olfactory) has been observed. Endpoint samples were collected on either side of the contaminated sidewall to delineate its extent. Previous investigation samples and endpoint samples (TCL VOCs and TCL SVOCs) in the area show SVOC exceedances characteristic of historic urban fill and occasional slight VOC exceedances. Given the large amount of source area removed from the pier and considering protection of the existing waterfront structures, the limited area of grossly contaminated material associated with the sidewall will be left in-place and is expected to naturally attenuate over time. The contaminated layer in the sidewall is approx. 2 to 8 inches thick and is at a depth of approximately 6 to 10 feet below surface grade. 2) The Pier 2 excavation is roughly 80 percent delineated, with the grossly-contaminated material removal area currently estimated at 60 feet by 90 feet. As discussed, a portion of the northern sidewall, approximately 40 to 50 linear feet adjacent to an inlet (interpier) shared with the Harlem River. contains grossly contaminated soil that can not be feasibly removed. The sidewall contamination can not be feasibly removed due to the risk of compromising existing waterfront structures (i.e., crib wall, bulkhead) that hold the shoreline in-tact and separates the Harlem River interpier from the excavation. Note that the interpier shoreline opposite this sidewall section has been carefully observed at varying tide elevations and no indication of contamination (visual or olfactory) has been observed. Endpoint samples were collected on either side of the contaminated sidewall to delineate its extent. Previous investigation samples and endpoint samples (TCL VOCs, TCL SVOCs, lead) in the area show SVOC exceedances characteristic of historic urban fill, and VOC exceedances (previous investigation samples). Given the large amount of source area to be removed from the pier and considering protection of the existing waterfront structures, the limited area of grossly contaminated material associated with the sidewall will be left in-place. Because of the presence of VOCs observed in the soil during the previous investigation, a chemical oxidant (Oxygen Release Compound) will be added to the remedial excavation and on the grossly-contaminated sidewall material to be left in-place. The Oxygen Release Compound (ORC) will be added prior to backfill of the excavation and will consist of approximately 600 pounds of compound; 300 pounds of RegenOX Oxidizer Complex and 300 pounds of RegenOX activator complex. Note that the contaminated layer in the sidewall is approximately 2 to 6 inches thick and is at a depth of approximately 6 feet below surface grade. 3) Backfill of the remedial excavations shall consist of crushed 3/4-inch stone to approx. 1 foot above the water table, geotextile fabric on top of the gravel layer (to keep the soil backfill separate), and compacted soil to grade level. All Soil brought on-site to be used as backfill will contain no exceedances of the NYSDEC Technical and Administrative Guidance Memorandum 4046 Recommended Soil Cleanup Objectives (TAGM 4046 RSCOs), which will be demonstrated by one composite soil sample per 1,000 cubic vards of backfill. 06/21/07 Closure report from Langan Engineering dated May

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NEXT TO YANKEE STADIUM (Continued)

S108130247

EDR ID Number

2007. Remediaiton activities included: removal and disposal of 13,368.88 tons of non hazardous contaminated soil, removal and disposal of 8,195.57 tons of concrete, asphalt and general construction and demolition debris, removal and disposal of nine USTs, removal and disposal of 4,477 gallons of product and UST cleaning fluids, application of chemical oxidant to the pier 2 excavation, post excavation end point sampling and backfill ofthe piers 2 & 3 remediation excavation. At pier 2, approx. 40-50 linear ft of northern excavation sidewall, contained petroleum contaminated soil that could not be feasibly removed due to the risk of compromising existing waterfront structures that hold the shoreline in-tact and separate the Harlem river from the excavation.ORC was applied in that area to remediate. Eighteen end point samples were taken from pier 2- no VOC was detected above TAGM RSCOs.SVOC exceedances typical of historic fill were detected in the samples. Fifty six end point samples were

collected from Pier 3. VOC/SVOCs were within acceptable limit. Details

report in edocs. "

"DEC MUST CALL FIRST BEFORE GOING, IT IS A LOCKED SITE: WHILE DIGGING Remarks:

FOUND CONTAMINATED SOIL;"

All Materials:

Site ID: 369203 Operable Unit ID: 1127046 Operable Unit: 01 Material ID: 2116625 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

CON EDISON RCRA NonGen / NLR 1010327498

BRONX, NY 10459 < 1/8

0.061 mi.

H49

WSW

320 ft. Site 2 of 7 in cluster H

Relative: RCRA NonGen / NLR: Lower Date form received by agency: 01/11/2007 Facility name: CON EDISON Actual:

E 150 ST & EXTERIOR ST

Facility address: E 150 ST & EXTERIOR ST 5 ft.

BRONX, NY 10459

EPA ID: NYP004146965

Mailing address: 4 IRVING PL, RM 828 NEW YORK, NY 10003

Contact: STEVEN MARTIS Contact address: 4 IRVING PL, RM 828 NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-580-8383 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Handler: Non-Generators do not presently generate hazardous waste Description:

NY MANIFEST

NYP004146965

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1010327498

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No No User oil refiner: Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/10/2007 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 01/09/2007 CON EDISON Site name: Unverified Classification:

Violation Status: No violations found

NY MANIFEST:

USA Country:

EPA ID: NYP004146965 Facility Status: Not reported

E 150TH ST & EXTERIOR ST Location Address 1:

ΒP Code:

Location Address 2: Not reported Not reported Total Tanks: Location City: **BRONX** Location State: NY Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004146965

Mailing Name: **CONSOLIDATED EDISON** Mailing Contact: FRANKLYN MURRAY Mailing Address 1: 4 IRVING PL RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124602808

Direction Distance

Elevation Site Database(s) **EPA ID Number**

H50 **BRONX TERMINAL MARKET WATERFRONT PARK** NY UST U004079927 **WSW** N/A

EXTERIOR STREET & EAST 150TH STREET

BRONX, NY 10451 < 1/8

0.061 mi.

320 ft. Site 3 of 7 in cluster H

UST: Relative:

Lower 2-610368 / Unregulated/Closed Id/Status:

Program Type: **PBS** Actual: STATE Region: 5 ft. DEC Region: 2 **Expiration Date:** N/A

UTM X: 590174.38013 UTM Y: 4519383.81013

Site Type: Other

Affiliation Records:

Site Id: 371749 Affiliation Type: **Facility Owner**

Company Name: **NYC PARKS & RECREATION**

Contact Type: **CHIEF ENGINEER** Contact Name: JOHN NATOLI

Address1: OLMSTED CENTER, FLUSHING MEADOWS-CORONA PARK

Address2: Not reported **FLUSHING** City: State: NY Zip Code: 11368 Country Code: 001

Phone: (718) 760-6725 EMail: Not reported Fax Number: Not reported Modified By: **KXTANG** Date Last Modified: 2006-11-28

Site Id: 371749 Affiliation Type: Mail Contact

Company Name: LANGAN ENGINEERING & ENVIRONMENTAL SERVICES

Contact Type: Not reported Contact Name: JOEL LANDES

21 PENN PLAZA, 360 WEST 31ST STREET Address1:

Address2: 8TH FLOOR **NEW YORK** City: State: NY Zip Code: 10001 Country Code:

Phone: (212) 479-5400 Not reported EMail: Fax Number: Not reported **KXTANG** Modified By: Date Last Modified: 2006-10-12

Site Id: 371749

Affiliation Type: **Facility Operator**

Company Name: BONX TERMINAL MARKET WATERFRONT PARK

Contact Type: Not reported

Contact Name: NYC PARK & RECREATION

Address1: Not reported Address2: Not reported City: Not reported

State: NN **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX TERMINAL MARKET WATERFRONT PARK (Continued)

U004079927

EDR ID Number

Zip Code: Not reported

Country Code: 001

Phone: (718) 760-6725
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2006-10-12

Site Id: 371749

Affiliation Type: Emergency Contact

Company Name: NYC PARKS & RECREATION

Contact Type: Not reported
Contact Name: JOHN NATOLI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 760-6725
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2006-10-12

Tank Info:

Tank Number: 001 Tank ID: 213966

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 2000
Install Date: 07/01/1970
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
NRLOMBAR
Last Modified:
Not reported
NRLOMBAR
04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None

L00 - Piping Leak Detection - None

F02 - Pipe External Protection - Original Sacrificial Anode

J00 - Dispenser - None

F06 - Pipe External Protection - Wrapped G00 - Tank Secondary Containment - None C02 - Pipe Location - Underground/On-ground

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX TERMINAL MARKET WATERFRONT PARK (Continued)

U004079927

EDR ID Number

K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

B02 - Tank External Protection - Original Sacrificial Anode

 Tank Number:
 002

 Tank ID:
 213967

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 07/01/1970
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
NRLOMBAR
Last Modified:

Not reported
NRLOMBAR
04/14/2017

Equipment Records:

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

L00 - Piping Leak Detection - None

F02 - Pipe External Protection - Original Sacrificial Anode

J00 - Dispenser - None

F06 - Pipe External Protection - Wrapped G00 - Tank Secondary Containment - None C02 - Pipe Location - Underground/On-ground

K00 - Spill Prevention - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

B02 - Tank External Protection - Original Sacrificial Anode

 Tank Number:
 003

 Tank ID:
 213968

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 07/01/1970
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX TERMINAL MARKET WATERFRONT PARK (Continued)

U004079927

Next Test Date: Not reported Pipe Model: Not reported Modified By: NRLOMBAR Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

E00 - Piping Secondary Containment - None

100 - Overfill - None

L00 - Piping Leak Detection - None

F02 - Pipe External Protection - Original Sacrificial Anode

J00 - Dispenser - None

F06 - Pipe External Protection - Wrapped G00 - Tank Secondary Containment - None C02 - Pipe Location - Underground/On-ground

K00 - Spill Prevention - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

B02 - Tank External Protection - Original Sacrificial Anode

004 Tank Number: Tank ID: 213969

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550 Install Date: 07/01/1970 Date Tank Closed: Not reported Registered: True

Underground Tank Location: Steel/carbon steel Tank Type:

Material Code: 8000 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: Modified By: **NRLOMBAR** 04/14/2017 Last Modified:

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None

L00 - Piping Leak Detection - None

F02 - Pipe External Protection - Original Sacrificial Anode

J00 - Dispenser - None

G00 - Tank Secondary Containment - None C02 - Pipe Location - Underground/On-ground F06 - Pipe External Protection - Wrapped

K00 - Spill Prevention - None

D01 - Pipe Type - Steel/Carbon Steel/Iron

B01 - Tank External Protection - Painted/Asphalt Coating B02 - Tank External Protection - Original Sacrificial Anode

Tank Number: 005

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX TERMINAL MARKET WATERFRONT PARK (Continued)

U004079927

EDR ID Number

Tank ID: 213970

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 07/01/1970
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported

Equipment Records:

100 - Overfill - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None L00 - Piping Leak Detection - None

F02 - Pipe External Protection - Original Sacrificial Anode

J00 - Dispenser - None

F06 - Pipe External Protection - Wrapped G00 - Tank Secondary Containment - None C02 - Pipe Location - Underground/On-ground

K00 - Spill Prevention - None

D01 - Pipe Type - Steel/Carbon Steel/Iron

B01 - Tank External Protection - Painted/Asphalt Coating B02 - Tank External Protection - Original Sacrificial Anode

Tank Number: 006
Tank ID: 215520

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 07/01/1970
Date Tank Closed: 02/09/2007
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
DXLIVING
04/14/2017

Equipment Records:

100 - Overfill - None

E00 - Piping Secondary Containment - None

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX TERMINAL MARKET WATERFRONT PARK (Continued)

U004079927

EDR ID Number

H00 - Tank Leak Detection - None

L00 - Piping Leak Detection - None F02 - Pipe External Protection - Original Sacrificial Anode

J00 - Dispenser - None

F06 - Pipe External Protection - Wrapped G00 - Tank Secondary Containment - None C02 - Pipe Location - Underground/On-ground

K00 - Spill Prevention - None

D01 - Pipe Type - Steel/Carbon Steel/Iron

B01 - Tank External Protection - Painted/Asphalt Coating B02 - Tank External Protection - Original Sacrificial Anode

 Tank Number:
 007

 Tank ID:
 215521

Tank Status: Closed - Removed Material Name: Closed - Removed

 Capacity Gallons:
 550

 Install Date:
 07/01/1970

 Date Tank Closed:
 02/09/2007

 Registered:
 True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
DXLIVING
Last Modified:

Not reported
DXLIVING
DXLIVING
04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None

L00 - Piping Leak Detection - None

F02 - Pipe External Protection - Original Sacrificial Anode

J00 - Dispenser - None

C02 - Pipe Location - Underground/On-ground F06 - Pipe External Protection - Wrapped G00 - Tank Secondary Containment - None

K00 - Spill Prevention - None

D01 - Pipe Type - Steel/Carbon Steel/Iron

B01 - Tank External Protection - Painted/Asphalt Coating B02 - Tank External Protection - Original Sacrificial Anode

 Tank Number:
 008

 Tank ID:
 215522

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 07/01/1970
Date Tank Closed: 02/09/2007
Registered: True
Tank Location: Underground

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX TERMINAL MARKET WATERFRONT PARK (Continued)

U004079927

Tank Type: Steel/carbon steel

Material Code: 8000 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **NRLOMBAR** Last Modified: 04/14/2017

Equipment Records:

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

L00 - Piping Leak Detection - None

F02 - Pipe External Protection - Original Sacrificial Anode

J00 - Dispenser - None

F06 - Pipe External Protection - Wrapped C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

B02 - Tank External Protection - Original Sacrificial Anode

Tank Number: 009 Tank ID: 215523

Tank Status: Closed - Removed Closed - Removed Material Name:

Capacity Gallons: 550 Install Date: 07/01/1970 02/09/2007 Date Tank Closed: Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 8000 Common Name of Substance: Diesel

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported NRLOMBAR Modified By: Last Modified: 04/14/2017

Equipment Records:

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

L00 - Piping Leak Detection - None

F02 - Pipe External Protection - Original Sacrificial Anode

J00 - Dispenser - None

F06 - Pipe External Protection - Wrapped G00 - Tank Secondary Containment - None C02 - Pipe Location - Underground/On-ground

K00 - Spill Prevention - None

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX TERMINAL MARKET WATERFRONT PARK (Continued)

U004079927

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

B02 - Tank External Protection - Original Sacrificial Anode

F51 BEHIND VICTORY FOOD SERV. NY Spills S106003331 150-151ST ST East N/A

< 1/8 **BRONX, NY**

0.061 mi.

Site 9 of 14 in cluster F 323 ft.

Relative: SPILLS: Higher 0201341 Facility ID: Facility Type: ER Actual: Spill Number: 0201341 41 ft. **DER Facility ID:** 227315 Site ID: 279978 DEC Region:

Closed Date: 2003-02-13 Spill Cause: Other Spill Class: C3 SWIS: 0301 Spill Date: 2002-05-06 Investigator: **SMSANGES** Referred To: Not reported Reported to Dept: 2002-05-06

CID: 322

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Fire Department Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 2002-05-06

Spill Record Last Update: 2004-07-16 Spiller Name: Not reported Spiller Company: UNK Spiller Address: Not reported Spiller Company: 001

Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SANGESLAND ADMINISTRATIVE CLOSURE - AUSTIN"

"2 construction trailer offices were on fire - one contained paints/ Remarks:

paint thinners - all products appear to have burned off - fire is out

at this time "

All Materials:

Site ID: 279978 Operable Unit ID: 852322 Operable Unit: 01 Material ID: 522754 Material Code: 0055A Material Name: paint Case No.: Not reported Material FA: Other .00 Quantity:

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BEHIND VICTORY FOOD SERV. (Continued)

S106003331

Units: G Recovered: .00

Oxygenate: Not reported

Site ID: 279978 Operable Unit ID: 852322 Operable Unit: 01 Material ID: 522755 Material Code: 0056A Material Name: paint thinners Case No.: Not reported Material FA: Other Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

F52 CON EDISON NJ MANIFEST S120671516
East 624 WALTON AVE N/A

< 1/8 0.062 mi.

329 ft. Site 10 of 14 in cluster F

BRONX, NY 10451

Relative: NJ MANIFEST:
Higher EPA Id: NYP004779658

Actual: Mail Address: IRVING PLACE, 15TH FL NE
42 ft. Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported

Contact: THERESA BURKARD

Comments: Not reported SIC Code: Not reported NY005 County: Not reported Municipal: Not reported Previous EPA Id: Gen Flag: Not reported Not reported Trans Flag: TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 014085226JJK EPA ID: NYP004779658 Date Shipped: 5/6/2015 TSDF EPA ID: NJD002200046 NJ0000027193 Transporter EPA ID: Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S120671516

Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

CON EDISON RCRA NonGen / NLR 1019324942 NYP004779658

East **624 WALTON AVE** < 1/8 **BRONX, NY 10451**

0.062 mi.

F53

Site 11 of 14 in cluster F 329 ft. Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 02/05/2016 Facility name: CON EDISON Actual:

CON EDISON - MANHOLE 643 Site name: 42 ft.

624 WALTON AVE Facility address: **BRONX, NY 10451**

EPA ID: NYP004779658

IRVING PLACE, 15TH FL NE Mailing address:

NEW YORK, NY 10003

THERESA BURKARD Contact: Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-460-2262

BURKARDT@CONED.COM Contact email:

EPA Region: 02

Classification:

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Direction Distance Elevation

n Site Database(s) EPA ID Number

CON EDISON (Continued)

1019324942

EDR ID Number

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: 05/06/2015 Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 05/06/2015 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: D008 . Waste name: LEAD

Historical Generators:

Date form received by agency: 05/06/2015 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 05/06/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1019324942

Annual Waste Handled:

D008 Waste code: Waste name: **LEAD** Amount (Lbs): 5000

Violation Status: No violations found

F54 **CON EDISON** NY MANIFEST S118090343 N/A

East 624 WALTON AVE < 1/8 **BRONX, NY 10451**

0.062 mi.

329 ft. Site 12 of 14 in cluster F

Relative: NY MANIFEST: Higher USA Country:

EPA ID: NYP004779658 Actual: Facility Status: Not reported 42 ft. Location Address 1: 624 WALTON AVE

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NYLocation Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004779658 Mailing Name: **CON EDISON** Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Not reported Mailing Zip 4: Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: 2015 Year:

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 05/06/2015 Trans1 Recy Date: 05/06/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/07/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004779658 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CON EDISON (Continued) S118090343

Manifest Tracking Number: 014085226JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 5000 Units: P - Pounds

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

T Chemical, physical, or biological treatment. Handling Method:

Specific Gravity:

Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

E55 **BRONX TERMINAL SERVICE STATION EDR Hist Auto** 1020257458 N/A

South 111 E 149TH ST < 1/8 **BRONX, NY 10451**

0.064 mi.

336 ft. Site 7 of 17 in cluster E

Relative: Higher

17 ft.

EDR Hist Auto

Name: Type: Year: Actual:

1976 **BRONX TERMINAL SERVICE STATION Gasoline Service Stations** 1977 **BRONX TERMINAL SERVICE STATION Gasoline Service Stations** 1978 **BRONX TERMINAL SERVICE STAION Gasoline Service Stations** 1979 **BRONX TERMINAL SERVICE STATION Gasoline Service Stations** 1980 **BRONX TERMINAL SERVICE STATION Gasoline Service Stations** 1982 **BRONX TERMINAL SERVICE STATION** Gasoline Service Stations 1983 **BRONX TERMINAL SERVICE STATION** Gasoline Service Stations 1985 **BRONX TERMINAL SERVICE STATION** Gasoline Service Stations 1986 **BRONX TERMINAL SERVICE STATION** Gasoline Service Stations 1987 BRONX TERMINAL SERVICE STATION Gasoline Service Stations 1988 **BRONX TERMINAL SERVICE STATION** Gasoline Service Stations 1989 **BRONX TERMINAL SERVICE STATION Gasoline Service Stations** 1990 **BRONX TERMINAL SERVICE STATION** Gasoline Service Stations 2006 **RIVER GAS & WASH CORP Gasoline Service Stations**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX TERMINAL SERVICE STATION (Continued)

1020257458

2007	RIVER GAS & WASH CORP	Gasoline Service Stations
2008	RIVER GAS & WASH CORP	Gasoline Service Stations
2010	RIVER GAS & WASH CORP	Gasoline Service Stations
2011	RIVER GAS & WASH CORP	Gasoline Service Stations
2012	RIVER GAS & WASH CORP	Gasoline Service Stations
2013	RIVER GAS & WASH CORP	Gasoline Service Stations
2014	RIVER GAS & WASH CORP	Gasoline Service Stations

H56 **NY Spills** S106005874 SPILL NUMBER 0204235 **MAJOR DEEGAN/150TH ST** West N/A

BRONX, NY < 1/8

0.064 mi.

339 ft. Site 4 of 7 in cluster H

Relative: SPILLS: Lower 0204235 Facility ID: Facility Type: ER Actual: Spill Number: 0204235 5 ft. DER Facility ID: 118833 Site ID: 139035

> DEC Region: Closed Date: 2002-07-23 Spill Cause: Unknown Spill Class: C3 SWIS: 0301 Spill Date: 2002-07-23 Investigator: **JBVOUGHT** Referred To: Not reported Reported to Dept: 2002-07-23

CID: 396

Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 2002-07-23

Spill Record Last Update: 2002-07-23 Spiller Name: Not reported Spiller Company: **UNKNOWN** Spiller Address: Not reported Spiller Company: 001 Contact Name: **FDNY**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

VOUGHT 7/23/2002-VOUGHT-Spoke with Lt. Calahan of Engine Company 60

who responded to spill. Spill did not go over side of raodway as remarks stated. FDNY checked both inside and outside of building for diesel. SPill went down storm drain on highway which empties onto street. Spill on highway and street cleaned using speedy dry. DOS was notified to sweep street. Spill on asphalt. Spill closed by Vought." "req dec to respond..material is going over the side of the roadway

and onto a building."

All Materials:

Remarks:

139035 Site ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPILL NUMBER 0204235 (Continued)

S106005874

Operable Unit ID: 855403 Operable Unit: 01 Material ID: 518492 Material Code: 8000 Material Name: diesel Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: G

Not reported Oxygenate:

.00

2

H57 **MAJOR DEEGAN EXPRESS WAY** NY Spills S103829612 N/A

West **NEAR 150TH ST BRONX, NY** < 1/8

0.064 mi.

Site 5 of 7 in cluster H 339 ft.

SPILLS:

Recovered:

Relative: Lower Facility ID: 9815541 Facility Type: ER Actual: 9815541 Spill Number: 5 ft. DER Facility ID: 161112 Site ID: 193226

DEC Region:

Closed Date: 2003-01-22 Spill Cause: Traffic Accident

Spill Class: B2 SWIS: 0301 Spill Date: 1999-03-31 Investigator: **SMSANGES** Referred To: Not reported Reported to Dept: 1999-03-31 CID: 257

Water Affected: Not reported Spill Source: Commercial Vehicle

Spill Notifier: DEC Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

1999-03-31 Date Entered In Computer: Spill Record Last Update: 2003-01-22 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller Company: 999

STEVE SANGESLAND Contact Name:

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SANGESLAND "

Remarks:

All Materials:

Site ID: 193226 Operable Unit ID: 1076580

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MAJOR DEEGAN EXPRESS WAY (Continued)

S103829612

N/A

Operable Unit: 01 308648 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: 100.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

G58 NY LTANKS S102672286 138 EAST 150TH STREET

SE 138 EAST 150TH STREET < 1/8

BRONX, NY 0.067 mi.

Site 3 of 7 in cluster G 354 ft.

Relative: LTANKS:

Higher Facility ID: 9310947 Site ID: 284811 Actual: Closed Date: 1993-12-10 38 ft. 9310947 Spill Number:

1993-12-09 Spill Date: Spill Cause: Tank Overfill Spill Source: Private Dwelling

Spill Class: C4 1993-12-10 Cleanup Ceased: SWIS: 0301 Investigator: **CAMMISA** Referred To: Not reported Reported to Dept: 1993-12-09 CID: Not reported Not reported Water Affected: Spill Notifier: Other

Not reported Last Inspection: Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase: Date Entered In Computer:

1993-12-13 Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: UNK Spiller Address: Not reported Spiller County: 999

Spiller Contact: Not reported Not reported Spiller Phone: Spiller Extention: Not reported

DEC Region: DER Facility ID: 230947 DEC Memo:

"VENT ALARM BROKE - TANK WAS ALREADY PULL. SENDING SOMEONE THERE TO Remarks:

CHECK IT OUT. THEN WILL CLEAN UP, SPEEDY DRY - WILL BE USED - BAG IT

& DISPOSE OF IT."

All Materials:

Site ID: 284811

Direction Distance

Elevation Site Database(s) EPA ID Number

138 EAST 150TH STREET (Continued)

S102672286

NYD981487069

EDR ID Number

Operable Unit ID: 989612 Operable Unit: 01 Material ID: 390009 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Units: G Recovered: .00

Oxygenate: Not reported

E59 NYC DEPT OF SANITATION RCRA NonGen / NLR 1000110327

South 125 E 149TH ST < 1/8 BRONX, NY 10451

FINDS ECHO

ICIS

0.067 mi.

354 ft. Site 8 of 17 in cluster E

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 01/01/2007

Actual: Facility name: NYC DEPT OF SANITATION

Actual: Facility name: NYC DEPT OF S 19 ft. Facility address: 125 E 149TH ST

BRONX, NY 10451-5343

EPA ID: NYD981487069

Mailing address: 58TH ST

WOODSIDE, NY 11377

Contact: Not reported Contact address: 58TH ST

WOODSIDE, NY 11377

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CITY OF NEW YORK Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: CITY OF NEW YORK Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

NYC DEPT OF SANITATION (Continued)

1000110327

Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NYC DEPT OF SANITATION Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: NYC DEPT OF SANITATION Classification: Not a generator, verified

Date form received by agency: 05/14/1986

NYC DEPT OF SANITATION Site name: Classification: Small Quantity Generator

Waste code: D000 Waste name: Not Defined

Waste code: D001

Waste name: **IGNITABLE WASTE**

Waste code: F002

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste name:

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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

F004 Waste code:

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

Direction Distance Elevation

n Site Database(s) EPA ID Number

NYC DEPT OF SANITATION (Continued)

1000110327

EDR ID Number

AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: X001

. Waste name: WASTE OILS

Violation Status: No violations found

ICIS:

Enforcement Action ID: 02-1991-0160 FRS ID: 110004405616

Action Name: NYC, REFUELING FACILITIES Facility Name: NYC DEPT OF SANITATION

Facility Address: 125 E 149TH ST

BRONX, NY 104515343

Enforcement Action Type: Pre-Referral Negotiation

BRONX Facility County: Program System Acronym: ICIS Enforcement Action Forum Desc: Judicial EA Type Code: PRN Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.818934 Longitude in Decimal Degrees: -73.928615 Permit Type Desc: Not reported Program System Acronym: 4671

Facility NAICS Code: Not reported Tribal Land Code: Not reported

Facility Name: NYC SANITATION Address: 125 E 149TH ST

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: NYC SANITATION Address: 125 E 149TH ST

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

FINDS:

Registry ID: 110004405616

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Direction Distance

Elevation Site Database(s) EPA ID Number

NYC DEPT OF SANITATION (Continued)

1000110327

EDR ID Number

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000110327 Registry ID: 110004405616

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004405616

USA

E60 MANHATTAN WEST 9 NY MANIFEST 1009232100
South 125 E 149TH ST N/A

< 1/8 0.067 mi.

BRONX, NY 10013 ni.

354 ft. Site 9 of 17 in cluster E

Relative: NY MANIFEST: Higher Country:

 Actual:
 EPA ID:
 NYP000858126

 19 ft.
 Facility Status:
 Not reported

 Location Address 1:
 125 E 149TH ST

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10013 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP000858126
Mailing Name: MANHATTAN WEST 9
Mailing Contact: MANHATTAN WEST 9
Mailing Address 1: 125 EAST 149TH STREET

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10013
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2122927531

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHATTAN WEST 9 (Continued)

Manifest Tracking Number:

Import Indicator:

1009232100

NY MANIFEST:

NYA2073231 Document ID:

Manifest Status: Κ

seq: Not reported Year: 1986 Trans1 State ID: 2A126 Trans2 State ID: Not reported Generator Ship Date: 04/18/1986 Trans1 Recv Date: 04/18/1986

Trans2 Recv Date: TSD Site Recv Date: 04/29/1986 Part A Recv Date: 05/28/1986 Part B Recv Date: 07/22/1986 Generator EPA ID: NYP000858126 Trans1 EPA ID: NYD980756753 Trans2 EPA ID: Not reported TSDF ID 1: NYD981141872 TSDF ID 2: Not reported

Export Indicator: Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: X722 - WASTE OIL RES FM TANK CLEANING (NJ)

Not reported

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 00410

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

E61 **MANHATTAN WEST 09 DOS-DDC** S104284721 NY Spills

South 125 EAST 149TH STREET

< 1/8 **BRONX, NY 10451**

0.067 mi.

354 ft. Site 10 of 17 in cluster E

Relative: SPILLS:

Higher Facility ID: 9910856 Facility Type: ER Actual: Spill Number: 9910856 19 ft.

N/A

Direction Distance

Elevation Site **EPA ID Number** Database(s)

MANHATTAN WEST 09 DOS -DDC (Continued)

S104284721

EDR ID Number

DER Facility ID: 20019 98783 Site ID: DEC Region: 2

Closed Date: 2008-09-12 Spill Cause: Unknown Spill Class: **B**3 SWIS: 0301 Spill Date: 1999-12-13 Investigator: **ADZHITOM** Referred To: Not reported Reported to Dept: 1999-12-13 CID: 371 Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1999-12-13 Spill Record Last Update: 2009-04-21 Spiller Name: Not reported

NYC DEPT OF SANITATION Spiller Company:

Spiller Address: 125 E 149TH ST

Spiller Company: Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

KOLLEENY FUEL OIL UST WAS CLOSED IN PLACE BY TYREE, LATER THEY DID 4 CLOSURE BORINGS, 3 TO 10 FEET (REFUSAL), 1 TO GROUNDWATER AT 16 FEET. BORING TO GW FOUND SOIL CONTAM, AND GW CONTAM, INCLUDING FLOATING PRODUCT. KOLLEENY ASKED TYREE TO FORWARD CLOSURE RPT. WHEN AVAILABLE: ALSO CONTACTED LIRO-KASSNER, DDC'S CONSTRUCTION MGR. FOR SITE, AND

REQUESTED EXPEDITED INVEST. OF SITE AND INCLUSION OF HEATING OIL TANK. 8-22-2005 Reviewed a Monitoring Report dated July 29, 2005. The

report presented remedial system performance and groundwater monitoring data. In the report LiRo proposed to modify the current groundwater sampling schedule. Also, LiRo recommended completing proposed soil borings LBR-9 and LBR-10 with shallow screens to allow

them to serve as pressure monitoring points in order to better evaluate system performance. The Department concured with these proposals.AZ 7/5/2006 Reviewed a Monitoring Report for the remedial system dated April 21, 2006. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. Groundwater samples were collected from monitoring wells MW-2, MW-6 and MW-10 on March 1, 2006. TVOCs in MW-6 is 139 ppb which is the highest number observed in this well. The

numbers are on the clear upward trend in this well. MW-10 - TVOCs -91 ppb, MW- 2 - TVOCs - 91 ppb - upward trend. AZ 11-20-2006 AZ reviewed a Monitoring Report for the remedial system dated August 9, 2006. URS proposed to advance a confirmation soil boring SB-5 near MW-04, LBR-02 and PM-01. DEC concurred with proposal. In a conversation with Jane Staten (URS)on 11/8/2006 I discussed the necessity of additional of the fuel oil spill. URS will send their people and will try to locate the source of this spill. AZ 12-18-2006 Reviewed a Monitoring Report for the remedial system dated August 10, Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MANHATTAN WEST 09 DOS -DDC (Continued)

S104284721

2006. MPE is operated at the site. The vacuum measurements ranged from 0 (MW-07) to 3.1 The closest extraction well to MW-07 has been shut off. Total VOCs and naphthalene ranged from 1 ppb to 56 ppb in MW-02. Low volumes of gw were extracted and treated during this monitoring period. URS has instructed Franklin to adjust the drop tubes in an effort to extract more groundwater. AZ 1-9-2007 Reviewed a Monitoring Report July through October 2006 for the remedial system dated November 14, 2006. MPE is operated at the site. Flowmeter broke at the end of September. It was not fixed; therefore, the total amount of gallons treated is unknown. Vacuum readings in MW-14 is 0 on 3 occasions. GW results - 65 ppb of total VOC in MW-02. AZ 1/23/2007 At the meeting with DDC/URS on January 10, 2007, the site was discussed. The firm, ATC Associates, will be taking over operation of Manhattan West 9. DEC requested that URS will analyze and improve performance of MW-14. AZ 7-6-2007 Reviewed a Monitoring Report for the remedial system for the period of November 2006 through January 2007 and dated February 15, 2007. MPE is operated at the site. The MPE flowmeter continues to malfunction and requires replacement, but ATC will replace the flowmeter at this time. According to the report, only monitring well MW-02 is exhibiting contaminant concentrations above DEC GW Quality Criteria. The minor exceedances in MW-02 are too low for remedial treatment. On December 2007 URS advanced two soil borings. The analytical results showed VOC exceedances of TAGM #4046 in each soil sample. Total VOCs ranged from 403,400 to 446,260 ppb. Based on the latest sampling resultsURS will operate MPE system using only extraction well EW-09. Also, drop tubes will be raised to 5' above GWT to focus on vadose zone contamination. If MPE modifications are not effective, URS will excavate any remaining vadose zone soil contamination. AZ 11-30-2007 11/30/2007 I have reviewed System Performance Monitoring Report for the period April through August 2007. An e-mail was sent to DDC/URS/V. Brevdo: ...URS will sample all monitoring wells during the next quarterly groundwater event. Also, URS will advance a soil boring near the location of boring SB-05. URS requested NYSDEC permission to shut down the MPE system while samples are collected. This recommendation is rejected. Neither soil sampling results of the previous sampling round nor a figure with estimated extent of soil contamination were included in the report. Soil sampling data should be included in proposals for future borings and/or proposals for the system shutdown. Soil sampling performed in December 2006 showed total VOC contamination in a range of 400, 000 ppb. These high levels of soil contamination justify continuing operation of the MPE system. AZ 6-5-2008 An e-mail was sent to DDC/URS/V.B.: There is a spill #9910856 which was issued for this location and associated with the #2 fuel oil tank. This tank should be identified and the spill addressed. AZ 6/9/08. Address was corrected from 99 East 149 to 125 East 149th to match PBS registration. JMK. 6-11--2008 I updated Jane Staten on the DEC Spill Records. According to the spill records h#2 fuel oil tank was closed in place and closure borings confirmed soil and groundwater contamination. DEC requested investigation/remediation of the heating oil tank. Information regarding investigation/remediation of the heating oil tank has yet to be submitted to DEC. According to Jane Staten (URS), the tank information and the site plan do not match 125 East 149th Street address. They will investigate and report their findings to DEC. AZ 9-12-2008 Reviewed URS report dated June 12, 2008. The report summarized existing information regarding spill #9910856 associated

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHATTAN WEST 09 DOS -DDC (Continued)

S104284721

with the #2 fuel oil tank. In investigation Summary and Remedial Plan (ISRP) Addendum 2, dated May 2, 2008, LiRo addressed the issue of the 2,000-gallon heating oil tank closed in-place in December 1999. Closure soil samples were collected on December 13, 1999. LiRo considered the closure data during the design of the MPE system and placed extraction well EW-03 adjacent to TB-02, the only contaminated tank closure sample. The analytical data for LBR-03 was clean, which demonstrated that the soil in in the area had been remediated. Since this spill was addressed by the MPE remediation system URS recommended that spill #9910856 be closed. I concurred with this proposal and based on the above information closed this spill. An

e-mail was sent to DDC/URS/V. Brevdo. AZ '

Remarks: "called in for site assessment on closed tanks and found contaminated

soil and groundwater, poss sewer. "

All Materials:

Site ID: 98783 Operable Unit ID: 1085615 Operable Unit: 01 Material ID: 296334 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

E62 **DSNY M DISTRICT 9 GARAGE** NY UST U001840249 South 125 EAST 149TH STREET N/A

< 1/8 0.067 mi.

354 ft. Site 11 of 17 in cluster E

BRONX, NY 10451

Relative: UST:

Higher 2-455660 / Active Id/Status:

Program Type: **PBS** Actual: Region: STATE 19 ft. DEC Region:

> **Expiration Date:** 12/06/2018 UTM X: 590340.75102 UTM Y: 4519226.13909

Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id: 20053

Affiliation Type: **Facility Operator**

DSNY M DISTRICT 9 GARAGE Company Name:

Contact Type: Not reported

Contact Name: JOSEPH O'KEEFE

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 292-7532

Direction Distance

Elevation Site Database(s) EPA ID Number

DSNY M DISTRICT 9 GARAGE (Continued)

U001840249

EDR ID Number

EMail: Not reported Fax Number: Not reported Modified By: DAFRANCI Date Last Modified: 2016-11-10

Site Id: 20053
Affiliation Type: Facility Owner

Company Name: GERARD REALTY COMPANY

Contact Type: Not reported Contact Name: Not reported

Address1: 112-20 14TH AVENUE

Address2: Not reported City: COLLEGE POINT

State: NY
Zip Code: 11356
Country Code: 001

Phone: (718) 762-0001
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2016-11-10

Site Id: 20053

Affiliation Type: Emergency Contact

Company Name: GERARD RDALTY COMPANY

Contact Type: Not reported

Contact Name: BUREAU OF CLEANING AND COLLECTION

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 999

Phone: (646) 885-5051
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-10-11

Site Id: 20053 Affiliation Type: Mail Contact

Company Name: NYC DEPT OF SANITATION

Contact Type: Not reported
Contact Name: FRANK SCARPACI
Address1: 125 WORTH STREET

 Address2:
 ROOM 823B

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10013

 Country Code:
 001

Phone: (646) 885-4887

EMail: FSCARPACI@DSNY.NYC.GOV

Fax Number: Not reported Modified By: DAFRANCI Date Last Modified: 2016-11-29

Direction Distance Elevation

tion Site Database(s) EPA ID Number

DSNY M DISTRICT 9 GARAGE (Continued)

U001840249

EDR ID Number

Tank Info:

001 Tank Number: Tank ID: 174057 In Service Tank Status: Material Name: In Service Capacity Gallons: 4000 04/01/2003 Install Date: Date Tank Closed: Not reported Registered: True

Tank Location: Underground

Tank Type: 0
Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
MSBAPTIS
Last Modified:

Not reported
MSBAPTIS
04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

F04 - Pipe External Protection - Fiberglass

C03 - Pipe Location - Aboveground/Underground Combination

K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

102 - Overfill - High Level Alarm

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) E04 - Piping Secondary Containment - Double walled UG

B09 - Tank External Protection - Urethane

G04 - Tank Secondary Containment - Double-Walled (Underground) H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

I03 - Overfill - Automatic Shut-Off A00 - Tank Internal Protection - None

 Tank Number:
 001-A

 Tank ID:
 174069

Tank Status: Closed - In Place Material Name: Closed - In Place

 Capacity Gallons:
 4000

 Install Date:
 12/01/1980

 Date Tank Closed:
 12/01/1998

 Registered:
 True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT

Direction Distance Elevation

vation Site Database(s) EPA ID Number

DSNY M DISTRICT 9 GARAGE (Continued)

U001840249

EDR ID Number

Last Modified: 04/14/2017

Equipment Records:

104 - Overfill - Product Level Gauge (A/G) H00 - Tank Leak Detection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

Tank Number: 002 Tank ID: 36118

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 550
Install Date: 12/01/1980
Date Tank Closed: 07/01/1994
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
H00 - Tank Leak Detection - None

Tank Number: 003 Tank ID: 36119

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 550
Install Date: 12/01/1980

Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009
Common Name of Substance: Gasoline

Direction Distance Elevation

vation Site Database(s) EPA ID Number

DSNY M DISTRICT 9 GARAGE (Continued)

U001840249

EDR ID Number

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

 Tank Number:
 004

 Tank ID:
 36120

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 550
Install Date: 12/01/1980
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
Not reported
Value 12017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)

Tank Number: 005 Tank ID: 36121

Tank Status: Closed - In Place Material Name: Closed - In Place

 Capacity Gallons:
 1080

 Install Date:
 12/01/1980

 Date Tank Closed:
 07/01/1994

Direction Distance Elevation

Site Database(s) **EPA ID Number**

DSNY M DISTRICT 9 GARAGE (Continued)

Registered: True

Tank Location: Underground Equivalent technology

Tank Type:

0009 Material Code: Common Name of Substance: Gasoline

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None 104 - Overfill - Product Level Gauge (A/G) F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel A00 - Tank Internal Protection - None

Tank Number: 006 Tank ID: 36122

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 1080 12/01/1980 Install Date: Date Tank Closed: 07/01/1994 Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009

Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

Tank Number:

104 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

007

EDR ID Number

U001840249

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DSNY M DISTRICT 9 GARAGE (Continued)

U001840249

EDR ID Number

Tank ID: 36123

Closed - In Place Tank Status: Material Name: Closed - In Place

Capacity Gallons: 550 Install Date: 12/01/1980 Date Tank Closed: 07/01/1994 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0012

Kerosene [#1 Fuel Oil] (On-Site Consumption) Common Name of Substance:

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser 104 - Overfill - Product Level Gauge (A/G)

Tank Number: 800 Tank ID: 36124

Closed - In Place Tank Status: Material Name: Closed - In Place

Capacity Gallons: 550 Install Date: 12/01/1980 Date Tank Closed: 12/01/2000 Registered: True Tank Location: Underground Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

Tank Type:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser 104 - Overfill - Product Level Gauge (A/G) H00 - Tank Leak Detection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping

Direction Distance

Elevation Site Database(s) EPA ID Number

DSNY M DISTRICT 9 GARAGE (Continued)

U001840249

EDR ID Number

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: 009 Tank ID: 36125

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 550
Install Date: 12/01/1980
Date Tank Closed: 12/01/2000
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Modified By:
TRANSLAT
Last Modified:
04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: 010 Tank ID: 36126

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 2000
Install Date: 12/01/1980
Date Tank Closed: 11/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

Direction Distance

Elevation Site Database(s) EPA ID Number

DSNY M DISTRICT 9 GARAGE (Continued)

U001840249

EDR ID Number

I04 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None

Tank Number: 011/1 Tank ID: 55704 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 12/01/1998 Install Date: Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Equivalent technology

Material Code: 2710 Common Name of Substance: Biodiesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
MSBAPTIS
Last Modified:

Not reported
MSBAPTIS
04/14/2017

Equipment Records:

E04 - Piping Secondary Containment - Double walled UG

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction PipingC02 - Pipe Location - Underground/On-groundF04 - Pipe External Protection - Fiberglass

J02 - Dispenser - Suction Dispenser L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 012/2 60364 Tank ID: Tank Status: In Service Material Name: In Service 550 Capacity Gallons: Install Date: 12/01/2000 Date Tank Closed: Not reported Registered: True

Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0022

Direction Distance

Elevation Site Database(s) EPA ID Number

DSNY M DISTRICT 9 GARAGE (Continued)

U001840249

EDR ID Number

Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
MSBAPTIS
Last Modified:

Not reported
MSBAPTIS
04/14/2017

Equipment Records:

J00 - Dispenser - None

B04 - Tank External Protection - Fiberglass

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch BasinL00 - Piping Leak Detection - None

E04 - Piping Secondary Containment - Double walled UG

G04 - Tank Secondary Containment - Double-Walled (Underground)

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

Tank Number: 013/3 Tank ID: 60365 Tank Status: In Service Material Name: In Service Capacity Gallons: 2000 Install Date: 12/01/2000 Date Tank Closed: Not reported Registered: True

Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0015 Common Name of Substance: Motor Oil

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
MSBAPTIS
Last Modified:

Not reported
MSBAPTIS
04/14/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)

C03 - Pipe Location - Aboveground/Underground Combination

F04 - Pipe External Protection - Fiberglass

J02 - Dispenser - Suction Dispenser

E04 - Piping Secondary Containment - Double walled UG

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DSNY M DISTRICT 9 GARAGE (Continued)

U001840249

Tank Number: 014/4 60366 Tank ID: Tank Status: In Service In Service Material Name: Capacity Gallons: 2000 Install Date: 12/01/2000 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0010 Common Name of Substance: Hydraulic Oil

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: **MSBAPTIS** Modified By: Last Modified: 04/14/2017

Equipment Records:

F04 - Pipe External Protection - Fiberglass J02 - Dispenser - Suction Dispenser

C03 - Pipe Location - Aboveground/Underground Combination

L09 - Piping Leak Detection - Exempt Suction Piping

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass

E04 - Piping Secondary Containment - Double walled UG H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

G04 - Tank Secondary Containment - Double-Walled (Underground)

E63 MANHOLE #4506 **NY Spills** South 149TH & GERARD AVE

< 1/8 0.069 mi.

BRONX, NY Site 12 of 17 in cluster E 362 ft.

Relative: SPILLS:

Higher Facility ID: 0503997 Facility Type: Actual: ER Spill Number: 0503997 17 ft. DER Facility ID: 295136 Site ID: 348709 DEC Region:

Closed Date: 2006-01-09 Spill Cause: Unknown Spill Class: C3 SWIS: 0301 Spill Date: 2005-07-05 Investigator: **GDBREEN** Referred To: Not reported Reported to Dept: 2005-07-05 CID: 444

Water Affected: Not reported Spill Source: Unknown

S106969390

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE #4506 (Continued)

S106969390

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: n

Date Entered In Computer: 2005-07-05 Spill Record Last Update: 2006-01-09 Spiller Name: Not reported

Spiller Company: UNKNOWN AT THIS TIME

Spiller Address: Not reported

Spiller Company: 999

Contact Name: ERT DESK MIKE DAUGHTERY

DEC Memo: "159570. 05-Jul-2005 05:15 hrs. Flush Mechanic, Jonh Maloney (05863)

while preparing to flush MH-4506 located at SWC e149 St & Gerard Ave, Bronx, NY, reports finding ~ 6 oz of unknown oil in the dirt of a dry manhole. No fire/smoke is/was involved. No sewers, waterways or private property were affected. No injuries were reported at this time. Crew hung environmental tag # 40794 in structure. Crew took 2 samples for PCB & OIL ID on chain of custody (dd-09490). Clean up pending sample results. L Fischer 55784 05-July-2005 09:20 hrs. At 09:15 hrs. Bx/West Underground OS. D. Scarimbolo # 87659 reported that the oil in the manhole is leaking from a primary joint on the floor of the manhole and will require a feeder outage to make repairs. This incident has been changed to a reportable spill due to this and that the cleanup will no longer meet the 24 hr. deminimis time criteria. CIG. Rep. T. Parker # 87739 notified. R. Browne #

21646 '

"coming off 24 hour due to a default in manhole: coned # 159570: no Remarks:

to 5 questions;"

All Materials:

348709 Site ID: Operable Unit ID: 1106360 Operable Unit: 01 Material ID: 1971284 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

E64 MANHOLE#4510

EAST 149 ST/GERARD AVE South

< 1/8 **BRONX, NY**

0.069 mi.

Site 13 of 17 in cluster E 362 ft.

Relative: SPILLS:

Higher Facility ID: 0406667 Facility Type: ER Actual: 0406667 Spill Number: 17 ft. DER Facility ID: 136591

S106699343

N/A

NY Spills

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE#4510 (Continued)

S106699343

Site ID: 161800 DEC Region:

Closed Date: 2004-09-21 Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 2004-09-09 Spill Date: Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 2004-09-17 CID: 403

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2004-09-17 Spill Record Last Update: 2004-09-21 Spiller Name: **ERT DESK** Spiller Company: MANHOLE#4510

Spiller Address: EAST 149 ST/GERARD AVE

Spiller Company: 001 Contact Name: **ERT DESK**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

O'CONNELL e2mis no. 155286: 1 pt. of oil from a leaking cable end cap seal onto concrete contained in MH 4510. Lab Sequence Number: 04-07201-001 PCB 30 ppm. At 10:30 UG Env. Mech A Ed Cedeno and R. Fontan started cleanup. O/S Charles D'Alisera capped and sealed

leaking cable ends. 9/10/04 1300 hrs. UG Env Mech A Ed Cedeno 03384 reports CFS removed 60 gals of liquid to be transported and disposed of at Astoria TSDF and Flush 200 Lbs solids to transport to Hellgate Flush facility. Double washed and rinse with 760 bio-gen solution. Cable ends were sealed. 17-SEP-2004 10:00 hrs. Incident being re-opened due to re-leak of sealed cable ends. U/G Supervisor G. Meiers 14850 reports sealed ends have re-leaked and 1/2 pt. of dielectric fluid has leaked onto recently cleaned MH concrete floor. Cable ends have been re-sealed with larger sealing boot preventing further cable end dielctric fluid leakage. Crew is starting cleanup

as of 10:30hrs. 17-SEP-2004 11:47 hrs U/G Supervisor G. Meiers 14850 reports cleanup completed. Affected area of concrete manhole floor was spot cleaned. Area was double washed using 760 biogen soap and absorbants."

"1/2 gallon spilled.poor seal on end of cable caused the spill.no

smoke, fire, sewers, or waterways affected. the 1/2 pint was discovered

at 9:30 this morning.they recapped it to stop the leak"

All Materials:

Remarks:

Site ID: 161800 Operable Unit ID: 889294 Operable Unit: 01 Material ID: 487869 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE#4510 (Continued)

S106699343

1014918493

NYP004221099

NJ MANIFEST

NY MANIFEST

Material FA: Petroleum Quantity: .00 Units: L .00 Recovered:

Oxygenate: Not reported

161800 Site ID: Operable Unit ID: 889294 Operable Unit: 01 487868 Material ID: Material Code: 0541A dielectric fluid Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00

Units: Not reported

Recovered: .00

Oxygenate: Not reported

RCRA NonGen / NLR

E65 **CON EDISON MANHOLE 4506** South E 149TH ST & GERARD AVE

< 1/8 **BRONX, NY 10451**

0.070 mi.

367 ft. Site 14 of 17 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 01/02/2011

Facility name: CON EDISON MANHOLE 4506 Actual: Facility address: E 149TH ST & GERARD AVE 16 ft.

BRONX, NY 10451 EPA ID: NYP004221099

IRVING PL RM 828 Mailing address: NEW YORK, NY 10003

DOMINIC BIZZARO Contact:

Contact address: Not reported Not reported

Contact country: Not reported 914-925-6219 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 4506 (Continued)

1014918493

EDR ID Number

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 12/03/2010

Site name: CON EDISON MANHOLE 4506

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:

 EPA Id:
 NYP004221099

 Mail Address:
 IRVING PL RM 828

 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported
Emergency Phone: Not reported
Contact: DOMINIC BIZZARO

Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Not reported Previous EPA Id: Gen Flag: Not reported Not reported Trans Flag: Not reported TSDF Flag: Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 001057839GBF EPA ID: NYP004221099 Date Shipped: 12/03/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 12/03/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 12/06/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CON EDISON MANHOLE 4506 (Continued)

1014918493

EDR ID Number

Transporter-1 Date: Not reported Not reported Waste SEQ ID: Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H111
Quantity:
300 P

NY MANIFEST:

Country: USA

EPA ID: NYP004221099
Facility Status: Not reported

Location Address 1: E 149 ST & GERARD AVE

Code: BP
Location Address 2: MH 4506
Total Tanks: Not reported
Location City: BRONX
Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004221099

Mailing Name: CONSOLIDATED EDISON

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVINGPLACE RM 828

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 12/03/2010
Trans1 Recv Date: 12/03/2010

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON MANHOLE 4506 (Continued)

1014918493

Trans2 Recv Date: Not reported 12/06/2010 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004221099 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 001057839GBF Manifest Tracking Number:

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Υ Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H111

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 300.0 Units: P - Pounds

Number of Containers: 1.0

TT - Cargo tank, tank trucks Container Type:

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access

additional NY_MANIFEST: detail in the EDR Site Report.

F66 **151ST AND WALTON LLC** NY AST U003385012 **East** 175 EAST 151ST STREET N/A

< 1/8 0.076 mi.

400 ft. Site 13 of 14 in cluster F

BRONX, NY 10451

Relative:

Higher STATE Region: DEC Region: Actual: Site Status: Active 42 ft. Facility Id: 2-110981 Program Type: **PBS**

590486.37656 UTM X: UTM Y: 4519422.63285

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

151ST AND WALTON LLC (Continued)

U003385012

Expiration Date: 04/21/2019

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 3429

Facility Operator Affiliation Type:

151ST AND WALTON LLC Company Name:

Contact Type: Not reported Contact Name: EDGAR ROMAN Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported

Country Code: 001

Phone: (203) 695-2477 EMail: Not reported Fax Number: Not reported Modified By: **DMMOLOUG** Date Last Modified: 2014-02-07

3429 Site Id:

Emergency Contact Affiliation Type: 151ST AND WALTON LLC Company Name:

Contact Type: Not reported Contact Name: ARTHUR GREEN Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 999

Phone: (203) 577-7171 EMail: Not reported Not reported Fax Number: DMMOLOUG Modified By: Date Last Modified: 2014-02-07

Site Id: 3429

Affiliation Type: Facility Owner

Company Name: 151ST AND WALTON LLC Contact Type: REPRESENTATIVE Contact Name: ARTHUR GREEN

ONE DEPOT PLAZA, PO BOX 549 Address1:

Address2: Not reported MAMARONECK City:

State: NY Zip Code: 10543 Country Code: 001

(203) 695-2476 Phone: Not reported EMail: Fax Number: Not reported **DMMOLOUG** Modified By: Date Last Modified: 2014-02-07

3429 Site Id: Affiliation Type: Mail Contact

YELLOWSTONE PROPERTIES, INC. Company Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

151ST AND WALTON LLC (Continued)

U003385012

EDR ID Number

Contact Type: Not reported
Contact Name: Not reported
Address1: ONE DEPOT PLAZA
Address2: PO BOX 549
City: MAMARONECK

State: NY
Zip Code: 10543
Country Code: 001

Phone: (203) 695-2476

EMail: LPEREZ@YPADVISORS.COM

Fax Number: Not reported Modified By: MSBAPTIS Date Last Modified: 2014-03-13

Tank Info:

 Tank Number:
 001

 Tank Id:
 4879

 Material Code:
 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D04 - Pipe Type - Fiberglass Coated Steel F00 - Pipe External Protection - None

L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None

K00 - Spill Prevention - None

Tank Location: 1

Tank Type: Fiberglass Coated Steel

Tank Status: In Service
Pipe Model: Not reported
Install Date: 07/16/1994
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
DMMOLOUG
Last Modified:
O4/14/2017

Material Name: #6 fuel oil (on-site consumption)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

F67 **APART** NY Spills S109206880 **175 EAST 151 STREET East** N/A

BRONX, NY < 1/8

0.076 mi.

Site 14 of 14 in cluster F 400 ft.

SPILLS: Relative:

Higher 0805192 Facility ID: Facility Type: ER Actual: Spill Number: 0805192 42 ft. DER Facility ID: 351442 Site ID: 402240

DEC Region: Closed Date: 2008-08-13 Spill Cause: **Equipment Failure**

Spill Class: SWIS: 0301 Spill Date: 2008-08-05 Investigator: **HRAHMED** Referred To: Not reported Reported to Dept: 2008-08-05 CID: 444

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** Not reported

Remediation Phase:

Date Entered In Computer: 2008-08-05 Spill Record Last Update: 2008-08-13 Spiller Name: LEON BATTISTE

Spiller Company: **APART**

Spiller Address: 175 EAST 151 STREET

Spiller Company: 001

Contact Name: LEON BATTISTE

DEC Memo: "Sangesland left a voice message with Leon Battiste to call back with

more information on the problem with the oil fill port at the

building. ***Site visit may be required*** 08/13/08-HRAHMED-DEC Ahmed responded to the site on 08/12/08. Niticed oil stain around the fill port on sidewalk. Met with building cleaner James. Ahmed told James that they need to clean the oil stain around the fill port. He asked Ahmed to call the building Management at 718 548 8800. Ahmed called that number and spoke to Meben and told about the requirements to

clean the fill port. She told that she would email her boss to

arrange cleanup. After cleanup she would call DEC Ahmed to report the cleanup. When Ahmed was leaving the site, he saw James trying to cleanup the stain with a shovel. Ahmed took some pictures and uploaded to eDocs. Since its only a minor stain, as per field

observation, this case is closed."

Remarks: "ongoing near fillport:"

All Materials:

402240 Site ID: Operable Unit ID: 1159008 Operable Unit: 01 Material ID: 2150117 Material Code: 0001A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APART (Continued) S109206880

Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

E68 LOT 25, TAXBLOCK 2351 NY E DESIGNATION \$109942371

SSW **110 EAST 149 STREET** N/A

< 1/8 **BRONX, NY 10451**

0.076 mi.

401 ft. Site 15 of 17 in cluster E

E DESIGNATION: Relative:

Higher Tax Lot(s): 25 Tax Block: 2351 Actual: 10 ft. Borough Code: BX E-No: E-227

Effective Date: 6/30/2009 Satisfaction Date: Not reported 08DCP071X Ceqr Number: Ulurp Number: 090303ZMX

Zoning Map No: 6a

Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC

systems

Lot Remediation Date: Not reported

Description: Exhaust stack location limitations

Lot Remediation Date: Not reported

Hazardous Materials* Phase I and Phase II Testing Protocol Description:

Lot Remediation Date: Not reported

H69 **NYSDOT - CONTRACT D253704** RCRA NonGen / NLR 1000554209 West **ADJACENT TO 725 EXTERIOR ST** NYD986966687

< 1/8 **BRONX, NY 10451**

0.076 mi.

402 ft. Site 6 of 7 in cluster H Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/01/2007

Facility name: NYSDOT - CONTRACT D253704 Actual: 5 ft. Facility address: ADJACENT TO 725 EXTERIOR ST

BENEATH RAMP A BRONX, NY 10451

EPA ID: NYD986966687 21ST ST Mailing address:

LONG ISLAND CITY, NY 11101

Contact: JOHN MORAVEK

Contact address: 21ST ST

LONG ISLAND CITY, NY 11101

Contact country: US

Contact telephone: 718-829-7800

Direction Distance

Elevation Site Database(s) EPA ID Number

NYSDOT - CONTRACT D253704 (Continued)

1000554209

EDR ID Number

Contact email: Not reported

EPA Region: 02 Land type: State

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NYSDOT
Owner/operator address: 47-40 21ST ST

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: 718-482-4801 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: State Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NYSDOT
Owner/operator address: 47-40 21ST ST

LONG ISLAND CITY, NY 11101

Not reported

Owner/operator country: US

Owner/operator telephone: 718-482-4801
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NYSDOT - CONTRACT D253704

Classification: Not a generator, verified

Date form received by agency: 02/27/1992

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYSDOT - CONTRACT D253704 (Continued)

1000554209

Site name: NYS DOT

Large Quantity Generator Classification:

Date form received by agency: 08/08/1991

NYSDOT - CONTRACT D253704 Site name:

Classification: Not a generator, verified

Waste code: D000 Not Defined Waste name:

D008 Waste code: Waste name: **LEAD**

Violation Status: No violations found

Evaluation Action Summary:

06/17/1993 Evaluation date:

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

170 **EAST 149TH ST/EXTERIOR ST** SW **EAST 149TH ST/EXTERIOR ST** NY Spills S103272936

N/A

< 1/8 0.081 mi.

Relative:

429 ft. Site 1 of 2 in cluster I

BRONX, NY

SPILLS:

Lower Actual: 6 ft.

Facility ID: 9612108 Facility Type: ER Spill Number: 9612108 DER Facility ID: 198221 241088 Site ID: DEC Region: 2

Closed Date: 1998-06-05 Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 1997-01-08 Investigator: **CAENGELH** Referred To: Not reported Reported to Dept: 1997-01-08 CID: 322

Water Affected: Not reported

Spill Source: Commercial Vehicle Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust**: False Remediation Phase:

Date Entered In Computer: 1997-01-08 Spill Record Last Update: 2004-02-25 Spiller Name: TIM SOILCH Spiller Company: CON EDISON Spiller Address: **4 IRVING PLACE**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EAST 149TH ST/EXTERIOR ST (Continued)

S103272936

Spiller Company: 001

Contact Name: LISA PRIMEGGIA

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ENGELHARDT "

"EQUIPMENT FAILURE ON TRUCK - CLEANED UP " Remarks:

All Materials:

241088 Site ID: Operable Unit ID: 1043609 Operable Unit: 01 Material ID: 340760 Material Code: 0010 Material Name: hydraulic oil Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: G 1.00 Recovered: Oxygenate: Not reported

J71 **CON EDISON** NY MANIFEST S117739759 N/A

North **RIVER AVE & 151ST ST BRONX, NY 10451** < 1/8

0.090 mi.

474 ft. Site 1 of 4 in cluster J

Relative: Higher

NY MANIFEST: Country: USA

Actual: 31 ft.

NYP004728960 EPA ID: Facility Status: Not reported

Location Address 1: RIVER AVE & 151ST ST

ΒP

Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004728960 Mailing Name: CON EDISON Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported

Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued)

S117739759

EDR ID Number

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 02/09/2015 Trans1 Recv Date: 02/09/2015 Trans2 Recv Date: Not reported 02/10/2015 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004728960 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014086836JJK

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 3000 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

D003

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

J72 CON EDISON - TRANSFORMER MANHOLE 619 RCRA-LQG 1018278141

North RIVER AVE & 151ST ST < 1/8 BRONX, NY 10451

0.090 mi.

474 ft. Site 2 of 4 in cluster J

EPA ID:

Relative: RCRA-LQG:

Higher Date form received by agency: 02/05/2016

Actual: Facility name: CON EDISON - TRANSFORMER MANHOLE 619

31 ft. Facility address: RIVER AVE & 151ST ST

BRONX, NY 10451 NYP004728960

Mailing address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact: THERESA BURKARD
Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-460-2262

Contact email: BURKARDT@CONED.COM

EPA Region: 02

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 02/09/2015

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Not reported

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Degal status: Private

Owner/Operator Type: Operator

EDR ID Number

NYP004728960

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON - TRANSFORMER MANHOLE 619 (Continued)

1018278141

Owner/Op start date: 02/09/2015 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

D008 Waste code: Waste name: **LEAD**

Historical Generators:

Date form received by agency: 02/09/2015 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 02/09/2015 CON EDISON Site name:

Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D008 Waste name: **LEAD** 3000 Amount (Lbs):

Violation Status: No violations found

J73 **CON EDISON - TRANSFORMER MANHOLE 619** NJ MANIFEST S120667031

N/A

< 1/8 0.090 mi.

North

BRONX, NY 10451

RIVER AVE & 151ST ST

474 ft.

Site 3 of 4 in cluster J

Relative: NJ MANIFEST:

Higher NYP004728960 EPA Id:

Mail Address: IRVING PLACE, 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 31 ft.

Facility Phone: Not reported

Emergency Phone: Not reported

THERESA BURKARD Contact:

Comments: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

CON EDISON - TRANSFORMER MANHOLE 619 (Continued)

S120667031

EDR ID Number

Not reported SIC Code: NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported Not reported TSDF Flag: Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 014086836JJK EPA ID:

NYP004728960 Date Shipped: 2/9/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Not reported Transporter 2 EPA ID: Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported

Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Not reported Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Waste SEQ ID: Not reported Not reported Waste Type Code 2: Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported

NEW YORK, NY 10003 Was Load Rejected:

Not reported

Not reported

Not reported

Reason Load Was Rejected: Not reported

Date Accepted:

Data Entry Number:

Manifest Discrepancy Type:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

K74 **ENGINE COMPANY 41** NY AST S107783576 N/A

SE **150 E. 150TH STREET** < 1/8 **BRONX, NY 10451**

0.091 mi.

481 ft. Site 1 of 13 in cluster K

Relative: AST: Higher STATE Region: DEC Region: Actual:

Unregulated/Closed Site Status: 44 ft.

Facility Id: 2-604541 Program Type: **PBS**

UTM X: 590454.66455 UTM Y: 4519307.92443

Expiration Date: N/A Site Type: Other

Affiliation Records:

Site Id: 26413 Affiliation Type: **Facility Owner**

Company Name: NEW YORK CITY FIRE DEPARTMENT

Contact Type: Not reported Contact Name: Not reported Address1: 48-34 35TH STREET Address2: Not reported City: LONG ISLAND CITY

State: NY

11101 Zip Code: Country Code: 001

Phone: (718) 784-6568 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04

Site Id: 26413

Affiliation Type: **Emergency Contact**

Company Name: NEW YORK CITY FIRE DEPARTMENT

Contact Type: Not reported

Contact Name: JOSEPH MASTROPIETRO

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

(718) 784-6500 Phone: EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 26413 Affiliation Type: Mail Contact

Company Name: NEW YORK CITY FIRE DEPARTMENT

Contact Type: Not reported

Contact Name: JOSEPH MASTROPIETRO 48-34 35TH STREET Address1:

Address2: Not reported

LONG ISLAND CITY City:

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ENGINE COMPANY 41 (Continued)

S107783576

State: NY11101 Zip Code: Country Code: 001

Phone: (718) 784-6500 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 26413

Affiliation Type: **Facility Operator** Company Name: **ENGINE COMPANY 41**

Contact Type: Not reported

Contact Name: JOSEPH MASTROPIETRO

Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 784-6500 EMail: Not reported Fax Number: Not reported **TRANSLAT** Modified By: Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 58143 Tank Id: 0001 Material Code:

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

B99 - Tank External Protection - Other A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron F00 - Pipe External Protection - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: Not reported Capacity Gallons: 2000

Tightness Test Method: NN Date Test:

Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **TRANSLAT** Last Modified: 04/14/2017

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ENGINE COMPANY 41 (Continued)

S107783576

Material Name: #2 fuel oil (on-site consumption)

G75 **NY MANIFEST S117737491 CON EDISON** 161 E 150 ST F/O SE N/A

< 1/8 **BRONX, NY 10451**

0.092 mi.

487 ft. Site 4 of 7 in cluster G

Relative: Higher

NY MANIFEST: USA Country: NYP004657730

EPA ID: Actual: Facility Status: 48 ft. Location Address 1:

Not reported 161 E 150 ST F/O

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY10451 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004657730 Mailing Name: CON EDISON Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 09/15/2014 Trans1 Recv Date: 09/15/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/17/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004657730 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

002563006GBF Manifest Tracking Number: Import Indicator: Ν

Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: N

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117737491

Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 3000 Units: P - Pounds

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

Handling Method: T Chemical, physical, or biological treatment. Specific Gravity:

Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Not reported Waste Code 1_5:

Waste Code 1_6: Not reported

additional NY MANIFEST: detail in the EDR Site Report.

9912518

H76 **MANHOLE 3889 NY Spills** S104509565 **EXTERIOR ST/150TH ST** N/A

Click this hyperlink while viewing on your computer to access

West < 1/8 **BRONX, NY**

0.095 mi.

3 ft.

Site 7 of 7 in cluster H 499 ft.

Relative: SPILLS: Lower Facility ID: Facility Type: Actual:

ER Spill Number: 9912518 DER Facility ID: 99607 Site ID: 114184 DEC Region: Closed Date: 2004-11-15

Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2000-02-02 **JHOCONNE** Investigator: Not reported Referred To: Reported to Dept: 2000-02-02 CID: 382

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False

Last Inspection: Not reported Recommended Penalty: False

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE 3889 (Continued)

S104509565

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2000-02-02 Spill Record Last Update: 2004-11-15 Spiller Name: Not reported Spiller Company: **UNKNOWN** Spiller Address: Not reported Spiller Company: 999

Contact Name: **TONY LOPEZ**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

> O'CONNELL e2mis no. 129830: 02/02/00 @ 11:00 Hrs. Operating supervisor L. Fischer reports finding approx (1) gallon of unknown oil on top of approx. (500) gallons of water in manhole # 3889 Exterior St. 850' n/o 150th Street in the Bronx. Conduit plate 12-A indicates no sewer connections at this manhole, water is stagnent. Mr. Fischer took sample and placed environmental tag # 24429 in manhole. No sewers or water ways are affected, clean up pending sample results. 02/02/00 @ 17:50 Hrs Lab Sequence Number: 00-00956 PCB <1.00 PPM 02/03/00 @ 11:30 Hrs. Operating supervisor L. Fischer reports that the clean up in manhole # 3889 is complete, Corporate tanker removed approx (500) gallons of water and (1) gallon of

unknown oil from structure. The manhole was power washed and the wash

water was removed by the corporate tanker. The solid debris was removed by the flush vactor truck. The sump was verified as a concrete sump. Environmental tag # 24429 was removed."

"1 gal oil on 500 gals of water contained in manhole. clean up

pending con ed 129-830"

All Materials:

Remarks:

Site ID: 114184 Operable Unit ID: 1087054 Operable Unit: 01 Material ID: 294403 Material Code: 0066A

unknown petroleum Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Not reported Oxygenate:

NY Spills

L77 SPILL NUMBER 0406130 **CEDAR LANE/EAST 151 ST East**

< 1/8 **BRONX, NY**

0.096 mi.

Site 1 of 9 in cluster L 508 ft.

SPILLS: Relative:

Higher Facility ID: 0406130 Facility Type: ER Actual: Spill Number: 0406130 50 ft. **DER Facility ID:** 123040 144337 Site ID: DEC Region:

2004-09-07 Closed Date: Spill Cause: Unknown

S106698939

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SPILL NUMBER 0406130 (Continued)

S106698939

EDR ID Number

Spill Class: D4 SWIS: 0301 Spill Date: 2004-09-03 Investigator: **SMSANGES** Referred To: Not reported Reported to Dept: 2004-09-03 CID: 403

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Not reported Cleanup Ceased: Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2004-09-03 Spill Record Last Update: 2004-09-07 Spiller Name: SONYA BARBOSA

Spiller Company: Not reported

Spiller Address: CEDAR LANE/EAST 151 ST

Spiller Company: 001

Contact Name: SONYA BARBOSA

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 9/3/2004 NYC Sanitation was called to sand the area."

Remarks: "a block long oil spill in the street."

All Materials:

Site ID: 144337 Operable Unit ID: 888749 Operable Unit: 01 Material ID: 487107 Material Code: 0066A

Material Name: unknown petroleum

Not reported Case No.: Petroleum Material FA: Quantity: .00

Not reported Units: Recovered: .00

Oxygenate: Not reported

M78 **NY LTANKS** S100146389 USPS VEHICLE MAINT, FAC. NNE **580 GERARD AVENUE NY Spills** N/A

< 1/8 **NEW YORK CITY, NY**

0.096 mi.

508 ft. Site 1 of 7 in cluster M

LTANKS: Relative: Higher Facility ID:

Site ID: 231377 Actual: Closed Date: 2001-05-11 27 ft. Spill Number: 9007668 Spill Date: 1990-10-13

Spill Cause: Tank Test Failure Spill Source: Institutional, Educational, Gov., Other

9007668

Spill Class: C3

Cleanup Ceased: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

USPS VEHICLE MAINT. FAC. (Continued)

S100146389

SWIS: 0301 Investigator: **SJMILLER** Referred To: Not reported Reported to Dept: 1990-10-13 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 1990-10-31 Date Entered In Computer:

Spill Record Last Update: 2001-05-15 Spiller Name: Not reported GERARD AVE VMF Spiller Company: Spiller Address: 580 GERARD AVENUE

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 2 DER Facility ID: 190688

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MILLER 5/15/01: OFF HOUR SPILL REPORT OF TANK TEST FAILURE ASSIGNED TO BATTISTA FILE. REASSIGNED TO RESPONDER MILLER. CROSS-REFERENCE TO SPILL REPORT NO. 9213223: SAME FACILITY. ACCORDING TO SUBMITTED ATC REPORTS: 5,000-GAL. FO UST WAS REMOVED AND REPLACED (W/2,500-GAL UST) IN 1993; 2000 SUBSURFACE INVESTIGATION SHOWED NO VISUAL, OLFACTORY, OR PID EVIDENCE OF CONTAMINATION/RELEASE. SOIL ANALYSIS WERE

NON-DETECT FOR VOCS, AND PAH LEVELS ARE CONSISTENT WITH OBVIOUS FILL MATERIAL (i.e., COAL/ASPHALT); GROUND WATER WAS NOT ENCOUNTERED

BEFORE BEDROCK REFUSAL AT 12 FT DEPTH. '

Remarks: "3K TANK FAILED VACUTEST WITH A GROSS LEAK, POSSIBLE VENT LINE, WILL

NOTIFY VMF."

Unknown

All TTF:

Facility ID: 9007668 Spill Number: 9007668 1537709 Spill Tank Test: Site ID: 231377 Tank Number: Not reported

Tank Size: Material: 0001 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00

Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Test Method 2:

Site ID: 231377

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

USPS VEHICLE MAINT. FAC. (Continued)

S100146389

Operable Unit ID: 948309 Operable Unit: 01 Material ID: 431514 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: L Recovered: .00

Not reported Oxygenate:

SPILLS:

Facility ID: 9213223 Facility Type: FR Spill Number: 9213223 DER Facility ID: 190688 Site ID: 231378 DEC Region:

Closed Date: 2001-05-11 Spill Cause: **Equipment Failure**

Spill Class: C3 SWIS: 0301 Spill Date: 1993-02-27 Investigator: **SJMILLER** Referred To: Not reported Reported to Dept: 1993-02-27 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: Date Entered In Computer: 1993-03-10

Spill Record Last Update: 2001-05-15 Spiller Name: Not reported Spiller Company: GERARD AVE VMF

Spiller Address: Not reported Spiller Company: 001

Contact Name:

Not reported

"Prior to Sept, 2004 data translation this spill Lead DEC Field was DEC Memo:

MILLER 5/11/2001, OFF HOURS REPORT REASSIGNED FROM TANG TO RESPONDER MILLER. CROSS-REFERENCE TO SPILL REPORT NO. 9007668: SAME FACILITY. ACCORDING TO ATC REPORTS: NINE 550GAL GASOLINE USTS WERE REMOVED IN 1993 WITH APPROX. 22 TONS OF CONTAMINATED SOIL. 2000 SUBSURFACE INVESTIGATION SHOWED NO VISUAL, NO OLFACTORY, VERY LOW PID EVIDENCE OF CONTAMINATION/RELEASE; SOIL ANALYSIS SHOWED NON-DETECT FOR VOCS &

PAH LEVELS WERE CONSISTENT WITH OBVIOUS FILL MATERIAL (i.e.,

COAL/ASPHALT); GROUND WATER ANALYSIS SHOWED NON-DETECT/TRACE PAHS &

NON-DETECT/VERY LOW VOCS."

Remarks: "EXCAVATING TANK AT 580 GERARD, FOUND GASOLINE ODOR, TANKS ARE BEING

REMOVED, VENTING AREA, WILL CONTRACT FOR ENGINEERING SVC. & REPAIR.

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

USPS VEHICLE MAINT. FAC. (Continued)

S100146389

ON MONDAY WILL COME BACK TO REMOVE ALL CONTAMINATION AND SOIL."

All Materials:

Site ID: 231378 Operable Unit ID: 977548 Operable Unit: 01 403025 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: L

Recovered: .00

Oxygenate: Not reported

G79 CON EDISON NJ MANIFEST S120666251
ESE 211 E 151ST ST N/A

< 1/8 BRONX, NY 10451

0.096 mi.

508 ft. Site 5 of 7 in cluster G

Relative: NJ MANIFEST: Higher EPA Id:

 Higher
 EPA Id:
 NYP004555561

 Actual:
 Mail Address:
 IRVING PL 15TH FL NE

 49 ft.
 Mail City/State/Zip:
 NEW YORK, NY 10003

Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported

Emergency Phone: Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported County: NY005 Not reported Municipal: Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 002833005GBF EPA ID: NYP004555561 Date Shipped: 12/18/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S120666251

Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

CON EDISON G80 RCRA NonGen / NLR 1017777656 NYP004555561

ESE 211 E 151ST ST **BRONX, NY 10451** < 1/8

0.096 mi.

508 ft. Site 6 of 7 in cluster G Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 12/18/2015 Facility name: CON EDISON Actual: 211 E 151ST ST Facility address: 49 ft.

BRONX, NY 10451 EPA ID: NYP004555561

IRVING PL 15TH FL NE Mailing address: NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Not reported 212-460-3770

Contact email: Not reported EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

Contact country: Contact telephone:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1017777656

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Historical Generators:

Used oil transporter:

Date form received by agency: 12/18/2015 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 07/06/2014

Site name: CON EDISON SERVICE BOX: 7216

No

Classification: Not a generator, verified

Violation Status: No violations found

 G81
 CON EDISON
 NY MANIFEST
 \$117063153

 ESE
 211 E 151ST ST FRONT OF
 N/A

ESE 211 E 151ST ST FRONT OF < 1/8 BRONX, NY 10451

0.096 mi.

508 ft. Site 7 of 7 in cluster G

Relative: NY MANIFEST: Higher Country:

Country: USA

Actual: 49 ft. EPA ID: NYP004555561
Facility Status: Not reported
Location Address 1: 211 E 151 ST

Code: BP
Location Address 2: SB 7216
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004555561
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2:

Mailing City:

Mailing State:

My

Mailing Zip:

Mot reported

NEW YORK

NY

Mailing Zip:

Mot reported

NY

Mailing Zip:

Not reported

Mot reported

Mot reported

Mot reported

Mailing Country:

USA

Mailing Phone:

Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CON EDISON (Continued) S117063153

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 06/06/2014 Trans1 Recv Date: 06/06/2014 Trans2 Recv Date: Not reported 06/11/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004555561 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002423035GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 95

Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

E82 LOT 35,TAXBLOCK 2351 NY E DESIGNATION \$109942478

N/A

SSW 100 EAST 149 STREET < 1/8 BRONX, NY 10451

0.096 mi.

509 ft. Site 16 of 17 in cluster E

Relative: E DESIGNATION: Lower Tax Lot(s):

 Lower
 Tax Lot(s):
 35

 Actual:
 Tax Block:
 2351

 8 ft.
 Borough Code:
 BX

 E-No:
 E-22'

E-No: E-227
Effective Date: 6/30/2009
Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX

Zoning Map No: 6a

Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC

systems

Lot Remediation Date: Not reported

Description: Exhaust stack location limitations

Lot Remediation Date: Not reported

Description: Hazardous Materials* Phase I and Phase II Testing Protocol

Lot Remediation Date: Not reported

E83 JOSES SERVICE STATION INC EDR Hist Auto 1020414206

100 E 149TH ST N/A

SSW 100 E 149TH ST < 1/8 BRONX, NY 10451

0.096 mi.

509 ft. Site 17 of 17 in cluster E

Relative: EDR Hist Auto

Lower

Actual: Year: Name: Type:

JOSES SERVICE STATION INC 1971 Gasoline Service Stations 8 ft. Gasoline Service Stations 1972 JOSES SERVICE STATION INC 1973 JOSES SERVICE STATION INC **Gasoline Service Stations** 1974 JOSES SERVICE STATION INC **Gasoline Service Stations** Gasoline Service Stations 1977 JOSES SERVICE STATION INC

1978JOSES SERVICE STATION INCGasoline Service Stations1979JOSES SERVICE STATION INCGasoline Service Stations1980JOSES SERVICE STATION INCGasoline Service Stations

L84 CONCOURSE SERVICE CENTER EDR Hist Auto 1020544092
East 611-12 GRAND CONCOURSE N/A

< 1/8 BRONX, NY 10451

0.100 mi.

526 ft. Site 2 of 9 in cluster L

Relative: EDR Hist Auto

Higher

Actual: Year: Name: Type:

51 ft. 1972 CONCOURSE SERVICE CENTER Gasoline Service Stations

1973CONCOURSE SERVICE CENTERGasoline Service Stations1974CONCOURSE SERVICE CENTERGasoline Service Stations1975CONCOURSE SERVICE CENTERGasoline Service Stations

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONCOURSE SERVICE CENTER (Continued)

1020544092

1976	CONCOURSE SERVICE CENTER	Gasoline Service Stations
1979	ACE SERVICE CENTER	Gasoline Service Stations
1980	ACE SERVICE CENTER	Gasoline Service Stations
1982	ACE SERVICE CENTER	Gasoline Service Stations
1983	ACE SERVICE CENTER	Gasoline Service Stations
1985	611 GRAND CONCOURSE SV STN	General Automotive Repair Shops
1986	611 GRAND CONCOURSE SV STN	General Automotive Repair Shops
1987	611 GRAND CONCOURSE SV STN	General Automotive Repair Shops
1988	611 GRAND CONCOURSE SVC STN	General Automotive Repair Shops
1989	611 GRAND CONCOURSE SVC STN	General Automotive Repair Shops
1990	611 GRAND CONCOURSE SVC STN	General Automotive Repair Shops
1991	611 GRAND CONCOURSE SVC STN	General Automotive Repair Shops
1993	GRAND MOBIL CORP	Gasoline Service Stations
1994	GRAND MOBIL CORP	Gasoline Service Stations
1995	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
1996	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
1997	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
1998	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
1999	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
2000	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
2001	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
2002	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
2003	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
2004	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
2005	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
2006	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
2007	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
2008	SINGH AUTOMOTIVE INC	Gasoline Service Stations, NEC
2008	611 AUTOMOTIVE MART	General Automotive Repair Shops

ECVA SERVICE STATION K85 **EDR Hist Auto** 1021581541 **567 GRAND CONCOURSE** SE N/A

< 1/8 0.105 mi.

556 ft. Site 2 of 13 in cluster K

Relative:

EDR Hist Auto

BRONX, NY 10451

Higher

Type: Year: Name: Actual: 1991 ECVA SVCE STA 49 ft.

Gasoline Service Stations 1992 **ECVA SERVICE STATION** Gasoline Service Stations 1993 ECVA SERVICE STATION Gasoline Service Stations **ECVA SERVICE STATION** Gasoline Service Stations 1994 **ECVA SERVICE STATION** Gasoline Service Stations 1995 1996 **ECVA SERVICE STATION** Gasoline Service Stations 2002 ECVA SERVICE STATION Gasoline Service Stations 2003 **ECVA SERVICE STATION** Gasoline Service Stations

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K86 GRAND CONCOURSE REALTY CO NY LTANKS NY Spills

SSE **557 GRAND CONCOURSE**

BRONX, NY < 1/8

0.106 mi.

559 ft. Site 3 of 13 in cluster K

Relative: LTANKS: Higher

Actual: 45 ft.

Facility ID: 0007591 Site ID: 108555 Closed Date: 2004-10-01 Spill Number: 0007591 Spill Date: 2000-09-27 Spill Cause: Tank Overfill

Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **KMFOLEY** Referred To: Not reported Reported to Dept: 2000-09-28 CID: 390

Water Affected: Not reported Spill Notifier: Local Agency Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2000-09-28 Spill Record Last Update: 2004-10-04 **BRUCE BECK** Spiller Name: Spiller Company: WOLF PETROLEUM Spiller Address: 557 GRAND CONCOURSE

Spiller County: 001

Spiller Contact: **BRUCE BECK** Spiller Phone: (631) 226-9080 Spiller Extention: Not reported

DEC Region: DER Facility ID: 95382

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K

> FOLEY 12/4/03 Reassigned from Sangesland to Foley. Wolf Petroleum site. 2/24/04 File review(KMF): 2/6/01 UST closure report submitted by National Environmental for 1 550gal waste oil UST. Minor SVOC and lead issues. During excavation, 2 endpoint samples showed slightly above STARs. 1 composite sidewall sample was higher in SVOCs.

Subsequent borings show ND or under MDLs for VOC/SVOC when tested by

TCLP. These borings were taken 8-10' below bottom of excavation.

10/1/04 NFA mailed."

Remarks: "tank was either overfilled or failed"

All Materials:

Site ID: 108555 Operable Unit ID: 828345 Operable Unit: 01 Material ID: 545125 Material Code: 0022

Material Name: waste oil/used oil Case No.: Not reported Material FA: Petroleum Quantity: .00

S104782387

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAND CONCOURSE REALTY CO (Continued)

S104782387

EDR ID Number

Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

Facility ID: 0601001 Facility Type: ER Spill Number: 0601001 DER Facility ID: 95382 Site ID: 363138 DEC Region: 2 Closed Date: 2006-05-18 Spill Cause: Other Spill Class: D4 SWIS: 0301 2006-04-26 Spill Date: Investigator: **KSTANG** Referred To: Not reported 2006-04-26 Reported to Dept: CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 2006-04-26

Spill Record Last Update: 2006-05-18
Spiller Name: BRUCE BECK

Spiller Company: COMMERCIA PROPERTY
Spiller Address: 557 GRAND CONCOURSE

Spiller Company: 001

Contact Name: BRUCE BECK

DEC Memo: "4/28/06- DEC Piper spoke w. Bruce Beck of NAtional. aS per

conversation he has completed a phase II on an E designated site. VOC asn ,metal contamination in GW. LEft message for Bruce requesting copy of report fro review. Afterwards a meeting can be held. 05/18/06 - Reviewed Site Investigation Report. NYCDEP is dealing with the contaminated soil under the Hazardous Materials E Designation provision. The highest TVOCs in GW is 1.5 ppm. NYCDEP has required vapor barrier and sub-slab venting system to be installed beneath the proposed new building. The residual GW contaminations do not pose any immediate risk to the environment and should biodegrade over time.

This spill is inactivated. - KST"

Remarks:

All Materials:

 Site ID:
 363138

 Operable Unit ID:
 1121198

 Operable Unit:
 01

 Material ID:
 2110691

 Material Code:
 0066A

Material Name: unknown petroleum

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAND CONCOURSE REALTY CO (Continued)

S104782387

Case No.: Not reported Petroleum Material FA: Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

1020805391 **K87 ECVA SERVICE STATION EDR Hist Auto** N/A

557 GRAND CNCURSE STE 149 SSE

BRONX, NY 10451 < 1/8

0.106 mi.

559 ft. Site 4 of 13 in cluster K

Relative:

EDR Hist Auto

Higher

Actual: 45 ft.

Year: Name: Type: 1994 R PINTO AUTO REPAIR

General Automotive Repair Shops 1995 R PINTO AUTO REPAIR General Automotive Repair Shops 1996 R PINTO AUTO REPAIR General Automotive Repair Shops R PINTO AUTO REPAIR General Automotive Repair Shops 1997

1997 **ECVA SERVICE STATION** Gasoline Service Stations Gasoline Service Stations 1998 ECVA SERVICE STATION 1999 ECVA SERVICE STATION Gasoline Service Stations 2000 **ECVA SERVICE STATION** Gasoline Service Stations ECVA SERVICE STATION Gasoline Service Stations 2001 2004 AMCOR SERVICE STATION Gasoline Service Stations 2005 AMCOR SERVICE STATION Gasoline Service Stations 2006 AMCOR SERVICE STATION **Gasoline Service Stations** 2007 AMCOR SERVICE STATION Gasoline Service Stations 2008 AMCOR SERVICE STATION Gasoline Service Stations

K88 LOT 24,TAXBLOCK 2347 NY E DESIGNATION S108078458 **SSE 557 GRAND CONCOURSE** N/A

< 1/8 **BRONX, NY 10451**

0.106 mi.

559 ft. Site 5 of 13 in cluster K

E DESIGNATION: Relative:

Higher Tax Lot(s): 24 2347 Tax Block: Actual: Borough Code: BX45 ft. E-No: E-81

> Effective Date: 10/14/1997 Satisfaction Date: Not reported Ceqr Number: 97DCP045X 970463 ZMX Ulurp Number:

Zoning Map No: 6a

Underground Gasoline Storage Tanks* Testing Protocol. Description:

Lot Remediation Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

K89 AMOCO SERVICE STATION RCRA NonGen / NLR 1001171440

SSE 557 GRAND CONCOURSE US AIRS NY0001492875 < 1/8 BRONX, NY 10451 FINDS 50.106 mi.

559 ft. Site 6 of 13 in cluster K

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 01/01/2007

Actual:Facility name:AMOCO SERVICE STATION45 ft.Facility address:557 GRAND CONCOURSE

BRONX, NY 10451 NY0001492875

EPA ID: NY0001492875
Mailing address: GRAND CONCOURSE

BRONX, NY 10451

Contact: CARY WOLF

Contact address: GRAND CONCOURSE

BRONX, NY 10451

Contact country: US

Contact telephone: 516-997-9300 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GRAND CONCOURSE REALTY CORP

Owner/operator address: 55 JERICHO TNPK

JERICHO, NY 11753

Owner/operator country: US

Owner/operator telephone: 516-997-9300 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: GRAND CONCOURSE REALTY CORP

Owner/operator address: 55 JERICHO TNPK JERICHO, NY 11753

Owner/operator country: US

Owner/operator telephone: 516-997-9300 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:
Mixed waste (haz. and radioactive):
Recycler of hazardous waste:
Transporter of hazardous waste:
No
Treater, storer or disposer of HW:
Underground injection activity:
No

EDR ID Number

NY MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

AMOCO SERVICE STATION (Continued)

1001171440

EDR ID Number

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: AMOCO SERVICE STATION Classification: Not a generator, verified

Date form received by agency: 11/20/1997

Site name: AMOCO SERVICE STATION Classification: Small Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Violation Status: No violations found

US AIRS MINOR:

Envid: 1001171440

Region Code: 02

Programmatic ID: AIR NY0000002600400042

Facility Registry ID: 110001565869
D and B Number: Not reported
Primary SIC Code: 5541
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 02

Programmatic ID: AIR NY0000002600400042

Facility Registry ID: 110001565869

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-01-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

US AIRS MINOR:

Envid: 1001171440

Region Code: 02

Programmatic ID: AIR NY0000002600400042

Facility Registry ID: 110001565869
D and B Number: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

AMOCO SERVICE STATION (Continued)

1001171440

EDR ID Number

Primary SIC Code: 5541

NAICS Code: 999999

Default Air Classification Code: MIN

Facility Type of Ownership Code: POF

Air CMS Category Code: Not reported

HPV Status: Not reported

US AIRS MINOR:

Region Code: 02

Programmatic ID: AIR NY0000002600400042

Facility Registry ID: 110001565869

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-01-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

FINDS:

Registry ID: 110001565869

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

AIR MINOR

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all

Direction Distance Elevation

Site Database(s) **EPA ID Number**

AMOCO SERVICE STATION (Continued)

1001171440

EDR ID Number

Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001171440 Registry ID: 110001565869

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001565869

NY MANIFEST:

Country: USA

EPA ID: NY0001492875 Facility Status: Not reported

Location Address 1: 557 GRAND CONCOURSE ΒP

Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NY0001492875

Mailing Name: AMOCO SERVICE STATION

Mailing Contact: **CARY WOLF**

Mailing Address 1: 557 GRAND CONCOURSE

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 5169979300

NY MANIFEST:

Document ID: NYG0414297 Manifest Status: Not reported

seq: 01 Year: 1998 Trans1 State ID: **PD1011NY** Trans2 State ID: Not reported 01/07/1998 Generator Ship Date: Trans1 Recv Date: 01/07/1998 Trans2 Recy Date: Not reported TSD Site Recy Date: 01/07/1998 Part A Recv Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMOCO SERVICE STATION (Continued)

1001171440

Part B Recv Date: Not reported NY0001492875 Generator EPA ID: Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Not reported Alt Facility Sign Date: MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Quantity: 00250 Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

K90 **557 GRAND CONCOURSE** RCRA NonGen / NLR 1001090484 NYU005000450 **557 GRAND CONCOURCE FINDS** SSE

< 1/8 NEW YORK, NY 10451

0.106 mi.

Site 7 of 13 in cluster K 559 ft. Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 01/01/2007

Facility name: 557 GRAND CONCOURSE Actual: 557 GRAND CONCOURCE Facility address: 45 ft.

NEW YORK, NY 10451 EPA ID: NYU005000450 Mailing address: JERICHO TNPK

JERICHO, NY 11753

JOSE PEREZ Contact: Contact address: JERICHO TNPK JERICHO, NY 11753

Contact country: US

Contact telephone: 718-402-5605 Contact email: Not reported

EPA Region:

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator **ECHO**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

557 GRAND CONCOURSE (Continued)

1001090484

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BILL WOLF PETROLEUM CORP

Owner/operator address: 55 JERICHO TNPK

JERICHO, NY 11753

Owner/operator country: US

516-997-9300 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: STORAGE MAINTENANCE CORP

Owner/operator address: 55 JERICHO TNPK

JERICHO, NY 11753

Owner/operator country: US

516-997-9300 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

BILL WOLF PETROLEUM CORP Owner/operator name:

Owner/operator address: 55 JERICHO TNPK

JERICHO, NY 11753

Owner/operator country: US

Owner/operator telephone: 516-997-9300 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

557 GRAND CONCOURSE (Continued)

1001090484

EDR ID Number

Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: 557 GRAND CONCOURSE Classification: Not a generator, verified

Date form received by agency: 03/11/1996

Site name: 557 GRAND CONCOURSE Classification: Not a generator, verified

. Waste code: NONE . Waste name: None

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/31/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

FINDS:

Registry ID: 110006450367

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001090484 Registry ID: 110006450367

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006450367

K91 JOSE PEREZ NY UST U004067688 SSE 557 GRAND CONCOURSE N/A

< 1/8 BRONX, NY 10450

0.106 mi.

559 ft. Site 8 of 13 in cluster K

Relative: UST:

Higher Id/Status: 2-207608 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 45 ft.
 Region:
 STATE

 DEC Region:
 2

DEC Region: 2 Expiration Date: N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JOSE PEREZ (Continued) U004067688

UTM X: 590513.21663 UTM Y: 4519212.58833 Retail Gasoline Sales Site Type:

Affiliation Records:

Site Id: 7375 Affiliation Type: Mail Contact

Company Name: GRAND CONCOURSE REALTY CORPORATION

Contact Type: Not reported Contact Name: **CARY WOLF**

Address1: 125 JERICHO TURNPIKE

Address2: SUITE 401 City: **JERICHO** State: NY Zip Code: 11753 Country Code: 001

Phone: (516) 997-9300 EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2006-12-19

Site Id: 7375

Affiliation Type: **Emergency Contact**

Company Name: GRAND CONCOURSE REALTY CORPORATION

Contact Type: Not reported CARY WOLF Contact Name: Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code:

(516) 997-9300 Phone: Not reported EMail: Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2006-12-19

Site Id: 7375

Affiliation Type: **Facility Operator**

Company Name: 557 GRAND CONCOURSE

Contact Type: Not reported JOSE PEREZ Contact Name: Not reported Address1: Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

(212) 665-0844 Phone: EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2006-12-19

Site Id: 7375

Affiliation Type: Facility Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

JOSE PEREZ (Continued) U004067688

Company Name: GRAND CONCOURSE REALTY CORPORATION

Contact Type: PRESIDENT Contact Name: CARY WOLF

Address1: 125 JERICHO TURNPIKE

 Address2:
 Not reported

 City:
 JERICHO

 State:
 NY

 Zip Code:
 11753

 Country Code:
 001

Phone: (516) 997-9300
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-12-19

Tank Info:

Tank Number: 001 Tank ID: 39361

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 01/01/1995
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
Not reported
Value 1
Value

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping A00 - Tank Internal Protection - None I04 - Overfill - Product Level Gauge (A/G)

Tank Number: 001 Tank ID: 9620

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000 Install Date: 12/01/1971 Date Tank Closed: 11/01/2006 Registered: True

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JOSE PEREZ (Continued) U004067688

Tank Location: Underground Steel/carbon steel Tank Type:

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 20

Date Test: 05/08/2001 Next Test Date: Not reported Not reported Pipe Model: Modified By: **NRLOMBAR** 04/14/2017 Last Modified:

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

G03 - Tank Secondary Containment - Vault (w/o access)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

F08 - Pipe External Protection - Retrofitted Impressed Current

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel

Tank Number: 002 Tank ID: 9621

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000 12/01/1971 Install Date: Date Tank Closed: 11/01/2006 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 20

05/08/2001 Date Test: Not reported Next Test Date: Not reported Pipe Model: Modified By: **NRLOMBAR** Last Modified: 04/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

G03 - Tank Secondary Containment - Vault (w/o access)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

F08 - Pipe External Protection - Retrofitted Impressed Current

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel

Direction Distance

Elevation Site Database(s) EPA ID Number

JOSE PEREZ (Continued) U004067688

 Tank Number:
 002

 Tank ID:
 39362

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 01/01/1995
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:
O4/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None I04 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: 003 Tank ID: 39363

Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 01/01/1995
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JOSE PEREZ (Continued) U004067688

> D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None 104 - Overfill - Product Level Gauge (A/G)

Tank Number: 003 9622 Tank ID:

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000 Install Date: 12/01/1971 Date Tank Closed: 11/01/2006 Registered: True Tank Location: Underground

Tank Type: Steel/carbon steel Material Code: 0009

Common Name of Substance: Gasoline

Tightness Test Method: 20

Date Test: 05/08/2001 Next Test Date: Not reported Pipe Model: Not reported Modified By: **NRLOMBAR** Last Modified: 04/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

G03 - Tank Secondary Containment - Vault (w/o access) F08 - Pipe External Protection - Retrofitted Impressed Current

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel

004 Tank Number: Tank ID: 39364

Tank Converted to Non-Regulated Use Tank Status: Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 550 Install Date: 12/01/1971 Date Tank Closed: 01/01/1995 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

#2 Fuel Oil (On-Site Consumption) Common Name of Substance:

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

JOSE PEREZ (Continued) U004067688

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel A00 - Tank Internal Protection - None

Tank Number: 004 Tank ID: 49018

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550 Install Date: 12/01/1971 Date Tank Closed: 11/01/2006 Registered: True Tank Location: Underground

Steel/carbon steel Tank Type:

Material Code:

#2 Fuel Oil (On-Site Consumption) Common Name of Substance:

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported NRLOMBAR Modified By: Last Modified: 04/14/2017

Equipment Records:

Tank Type:

D10 - Pipe Type - Copper

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

L09 - Piping Leak Detection - Exempt Suction Piping

H00 - Tank Leak Detection - None

100 - Overfill - None

Steel/carbon steel

A00 - Tank Internal Protection - None F00 - Pipe External Protection - None B00 - Tank External Protection - None

005 Tank Number: Tank ID: 49019

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550 12/01/1971 Install Date: Date Tank Closed: 08/01/2000 Registered: True Tank Location: Underground

Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Direction Distance

Elevation Site Database(s) EPA ID Number

JOSE PEREZ (Continued) U004067688

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

 Tank Number:
 005

 Tank ID:
 39365

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 550
Install Date: 12/01/1971
Date Tank Closed: 01/01/1995
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

H00 - Tank Leak Detection - None

100 - Overfill - None

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping A00 - Tank Internal Protection - None

Affiliation Records:

Site Id: 21647

Affiliation Type: Facility Operator
Company Name: JOSE PEREZ
Contact Type: Not reported
Contact Name: JOSE PEREZ
Address1: Not reported
Address2: Not reported
City: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JOSE PEREZ (Continued) U004067688

State: NY

Not reported Zip Code:

Country Code: 001

Phone: (212) 665-0844 EMail: Not reported Fax Number: Not reported EXROSSAN Modified By: Date Last Modified: 2005-07-08

Site Id: 21647

Affiliation Type: Facility Owner

Company Name: STORAGE MAINTAINENCE

Contact Type: Not reported Contact Name: Not reported

55 JERCHO TURNPIKE Address1:

Address2: Not reported City: **JERICHO** NY State: Zip Code: 11753 Country Code: 001

Phone: (516) 997-9300 EMail: Not reported Fax Number: Not reported **TRANSLAT** Modified By: Date Last Modified: 2004-03-04

Site Id: 21647 Affiliation Type: Mail Contact

Company Name: STORAGE MAINTAINENCE

Contact Type: Not reported Contact Name: Not reported

Address1: 55 JERCHO TURNPIKE

Address2: Not reported City: **JERICHO** State: $\mathsf{N}\mathsf{Y}$ Zip Code: 11753 Country Code: 001

(516) 997-9300 Phone: Not reported EMail: Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04

Site Id: 21647

Affiliation Type: **Emergency Contact**

Company Name: STORAGE MAINTAINENCE

Contact Type: Not reported **CARY WOLF** Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

(516) 997-9300 Phone: EMail: Not reported Fax Number: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JOSE PEREZ (Continued) U004067688

Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 39361 Tank ID:

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 4000

Install Date: 12/01/1971 Date Tank Closed: 01/01/1995 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG) G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping A00 - Tank Internal Protection - None 104 - Overfill - Product Level Gauge (A/G)

Tank Number: 001 9620 Tank ID:

Closed - Removed Tank Status: Material Name: Closed - Removed

4000 Capacity Gallons: Install Date: 12/01/1971 Date Tank Closed: 11/01/2006 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 20

Date Test: 05/08/2001 Next Test Date: Not reported Pipe Model: Not reported Modified By: **NRLOMBAR** Last Modified: 04/14/2017

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

JOSE PEREZ (Continued) U004067688

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

G03 - Tank Secondary Containment - Vault (w/o access)

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch Basin

F08 - Pipe External Protection - Retrofitted Impressed Current

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel

Tank Number: 002 Tank ID: 9621

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 11/01/2006
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 20

Date Test: 05/08/2001
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

G03 - Tank Secondary Containment - Vault (w/o access)

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch Basin

F08 - Pipe External Protection - Retrofitted Impressed Current

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel

Tank Number: 002 Tank ID: 39362

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 01/01/1995
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JOSE PEREZ (Continued) U004067688

Common Name of Substance: Gasoline

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: TRANSLAT Modified By: 04/14/2017 Last Modified:

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None 104 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

003 Tank Number: Tank ID: 39363

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 4000 Install Date: 12/01/1971 Date Tank Closed: 01/01/1995 Registered: True

Underground Tank Location: Steel/carbon steel Tank Type:

0009 Material Code: Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None 104 - Overfill - Product Level Gauge (A/G)

Tank Number: 003 Tank ID: 9622

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000

Direction Distance

Elevation Site Database(s) EPA ID Number

JOSE PEREZ (Continued) U004067688

Install Date: 12/01/1971
Date Tank Closed: 11/01/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 20

Date Test: 05/08/2001
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch Basin

G03 - Tank Secondary Containment - Vault (w/o access) F08 - Pipe External Protection - Retrofitted Impressed Current

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel

Tank Number: 004 Tank ID: 39364

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

 Capacity Gallons:
 550

 Install Date:
 12/01/1971

 Date Tank Closed:
 01/01/1995

 Registered:
 True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel

A00 - Tank Internal Protection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

JOSE PEREZ (Continued) U004067688

Tank Number: 004 Tank ID: 49018

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 12/01/1971
Date Tank Closed: 11/01/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
NRLOMBAR
04/14/2017

Equipment Records:

D10 - Pipe Type - Copper

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

L09 - Piping Leak Detection - Exempt Suction Piping

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None F00 - Pipe External Protection - None B00 - Tank External Protection - None

Tank Number: 005 Tank ID: 49019

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 12/01/1971
Date Tank Closed: 08/01/2000
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Tank Type: Steel Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

D01 - Pipe Type - Steel/Carbon Steel/Iron

Direction Distance

Elevation Site Database(s) EPA ID Number

JOSE PEREZ (Continued) U004067688

A00 - Tank Internal Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None B00 - Tank External Protection - None

Tank Number: 005 Tank ID: 39365

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 550
Install Date: 12/01/1971
Date Tank Closed: 01/01/1995
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

H00 - Tank Leak Detection - None

100 - Overfill - None

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping A00 - Tank Internal Protection - None

DRUM RUN NY Spills S112148486

NE EAST 153 ST AND WALTON AVE

< 1/8 BRONX, NY

0.108 mi.

M92

569 ft. Site 2 of 7 in cluster M

 Relative:
 SPILLS:

 Higher
 Facility ID:
 1204700

 Actual:
 Facility Type:
 ER

 47 ft.
 Spill Number:
 1204700

 DER Facility ID:
 421913

 Site ID:
 467600

DEC Region: 2
Closed Date: 2012-09-13
Spill Cause: Abandoned Drums

Spill Class: C4
SWIS: 0301
Spill Date: 2012-08-10
Investigator: RMPIPER
Referred To: Not reported
Reported to Dept: 2012-08-10

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

DRUM RUN (Continued) S112148486

CID: Not reported Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2012-08-10
Spill Record Last Update: 2012-09-13
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999

Contact Name: FAISAL ALDASARI

DEC Memo: "drum rum added. 9/12/12- not found. Spill closed."

Remarks: "55 gal blue plastic drum/no leaks at this time, requesting drum run"

All Materials:

467600 Site ID: Operable Unit ID: 1217544 Operable Unit: 01 Material ID: 2215832 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 40.00 Units: G

Recovered: Not reported Oxygenate: Not reported

N93 LOT 2,TAXBLOCK 2356 NY E DESIGNATION S121343868

WSW 65 EAST 149 STREET < 1/8 BRONX, NY 10451 0.109 mi.

573 ft. Site 1 of 8 in cluster N

Relative: E DESIGNATION:

 Lower
 Tax Lot(s):
 2

 Actual:
 Tax Block:
 2356

 3 ft.
 Borough Code:
 BX

 E-No:
 E-418

E-No: E-418
Effective Date: 10/17/2017
Satisfaction Date: Not reported
Ceqr Number: 16DME012X

Ulurp Number: 170311ZMX, 170312ZRX, 170315ZSX

Zoning Map No: 6a

Description: Air Quality - HVAC fuel limited to natural gas

Lot Remediation Date: Not reported

Description: Exhaust stack location limitations

Lot Remediation Date: Not reported

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOT 2,TAXBLOCK 2356 (Continued)

S121343868

Description: Hazardous Materials* Phase I and Phase II Testing Protocol

Lot Remediation Date: Not reported

Window Wall Attenuation & Alternate Ventilation Description:

Lot Remediation Date: Not reported

N94 **MILL POND PARK/PIER 5 US BROWNFIELDS** 1018273279 **65 EAST 149TH STREET** N/A

WSW BRONX, NY 10451 < 1/8

0.109 mi.

573 ft. Site 2 of 8 in cluster N

Relative: US BROWNFIELDS: Lower

MILL POND PARK/PIER 5 Property Name: Recipient Name: New York, City of Actual: Grant Type: Assessment 3 ft. Property Number: Block 2356, Lot 2

Parcel size: 4.17 Latitude: 40.820118

-73.93155999999999 Longitude:

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

167508 Acres Property ID: IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 4500

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: **EPA** Cleanup Funding Entity: Not reported Grant Type: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 97257906

Start Date: 04/10/2012 00:00:00 Ownership Entity: Government 05/08/2012 00:00:00 Completion Date: Current Owner: City of New York

Did Owner Change: Ν Cleanup Required: U Video Available: Ν Photo Available: Institutional Controls Required: U

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported

Distance
Elevation Site

Database(s) EP

EDR ID Number EPA ID Number

MILL POND PARK/PIER 5 (Continued)

1018273279

IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Not reported Asbestos cleaned: Controled substance found: Not reported Not reported Controled substance cleaned: Not reported Drinking water affected: Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Not reported Lead cleaned up: No media affected: Not reported Unknown media affected:

Not reported Other cleaned up: Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Not reported Soil cleaned up: Not reported Surface water cleaned: Not reported Not reported VOCs found: VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported

4.17 Past use industrial acreage: Not reported Future use greenspace acreage: Future use residential acreage: Not reported Not reported Future use commercial acreage: Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Not reported Superfund Fed. landowner flag: Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported

Past use residential acreage:

Past use commercial acreage:

Surface Water:

Not reported

Not reported

Not reported

Copper cleaned up:

Iron cleaned up:

Mot reported
Not reported
Not reported
Not reported
Nickel Cleaned Up:

Not reported
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MILL POND PARK/PIER 5 (Continued)

1018273279

No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Chromium contaminant found: Not reported Not reported Copper contaminant found: Iron contaminant found: Not reported Not reported Mercury contaminant found: Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Former rail yard 6231

Below Poverty Number: Below Poverty Percent: 24.2% Meidan Income: 9861 Meidan Income Number: 12585 Meidan Income Percent: 48.8% Vacant Housing Number: 1101 Vacant Housing Percent: 8.6% **Unemployed Number:** 1703 **Unemployed Percent:** 6.6%

195 **GRASSY AREA** SW 78-09 149TH AVE QUEENS, NY

< 1/8 0.109 mi.

Relative:

Site 2 of 2 in cluster I 574 ft.

Lower Actual: 4 ft.

SPILLS: Facility ID: 0603668 Facility Type: ER Spill Number: 0603668 DER Facility ID: 316494 Site ID: 366427 DEC Region: 2

Closed Date: 2006-08-28 Spill Cause: Unknown Spill Class: D6 SWIS: 4101 Spill Date: 2006-07-03 Investigator: **SFRAHMAN** Referred To: Not reported Reported to Dept: 2006-07-03

CID: 409

Water Affected: Not reported **NY Spills**

S108058075

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRASSY AREA (Continued)

S108058075

Spill Source: Unknown Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2006-07-03 Spill Record Last Update: 2006-08-28 **UNKNOWN** Spiller Name: Spiller Company: Unknown Spiller Address: UNKNOWN Spiller Company:

Contact Name: ANDREW KELLY

DEC Memo: "Add to next Drum Run 08/28/06 Rahman- Containers were not found at

this location."

"THERE IS NO SPILL BUT THERE ARE 42 5 GAL CONTAINERS THAT NEED TO BE Remarks:

PICKED UP."

All Materials:

366427 Site ID: Operable Unit ID: 1124376 Operable Unit: 01 Material ID: 2113873 Material Code: 0015 Material Name: motor oil Not reported Case No.: Material FA: Petroleum Quantity: .00 G Units: .00 Recovered:

Oxygenate: Not reported

CON EDISON NY MANIFEST S117062310

WSW 91 E 149TH ST FRONT OF **BRONX, NY 10451** < 1/8 0.110 mi.

N96

Site 3 of 8 in cluster N 580 ft.

Relative: NY MANIFEST: Lower USA Country:

EPA ID: NYP004546511 Actual: Facility Status: Not reported 3 ft. Location Address 1: FO 391 E 149 ST

Code: ΒP Location Address 2: SB 7105 Not reported Total Tanks: Location City: **BRONX** Location State: 10451 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004546511 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR N/A

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CON EDISON (Continued)

S117062310

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 05/29/2014 Generator Ship Date: Trans1 Recv Date: 05/29/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/30/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004546511 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002422964GBF Manifest Tracking Number:

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Not reported Alt Facility Sign Date: MGMT Method Type Code: H110 Not reported Waste Code: Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 600 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117062310

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

EDR Hist Cleaner N97 1019966194 **CRYSTAL CLEANERS**

WSW 35 E 149TH ST N/A

< 1/8 **BRONX, NY 10451**

0.110 mi.

580 ft. Site 4 of 8 in cluster N Relative: **EDR Hist Cleaner** Lower

Year: Name: Actual:

CRYSTAL CLEANERS Drycleaning Plants, Except Rugs 2007 3 ft.

CON EDISON SERVICE BOX: 7105 RCRA NonGen / NLR 1017776781 **FINDS** NYP004546511

N98

wsw 91 E 149TH ST FRONT OF **BRONX, NY 10451** < 1/8

0.110 mi.

580 ft. Site 5 of 8 in cluster N Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 06/29/2014

Facility name: CON EDISON SERVICE BOX: 7105 Actual:

Facility address: 91 E 149TH ST FRONT OF 3 ft.

BRONX, NY 10451

EPA ID: NYP004546511

IRVING PL, 15TH FL NE Mailing address:

NEW YORK, NY 10003

THOMAS TEELING Contact:

Contact address: Not reported Not reported

Contact country: Not reported 212-460-3770 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON SERVICE BOX: 7105 (Continued)

1017776781

S117062306

N/A

Historical Generators:

Date form received by agency: 05/29/2014 Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 05/29/2014 Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110063816900

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

USA

CON EDISON N99 NY MANIFEST wsw 37 E 149TH ST FRONT OF

0.110 mi.

< 1/8

BRONX, NY 10451

580 ft. Site 6 of 8 in cluster N

Relative: Lower

NY MANIFEST: Country:

EPA ID: NYP004546479 Actual: 3 ft. Facility Status: Not reported

FO 370 E 149 ST Location Address 1: RΡ

Code: Location Address 2: SB 7108 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10455 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004546479 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CON EDISON (Continued) S117062306

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Not reported Trans2 State ID: Generator Ship Date: 05/29/2014 Trans1 Recv Date: 05/29/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/30/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004546479 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002422965GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 60 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

N100 CON EDISON SERVICE BOX: 7108 RCRA NonGen / NLR 1017776777
WSW 37 E 149TH ST FRONT OF NYP004546479

WSW 37 E 149TH ST FRONT OF < 1/8 BRONX, NY 10451

0.110 mi.

580 ft. Site 7 of 8 in cluster N

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 06/29/2014

Actual: Facility name: CON EDISON SERVICE BOX: 7108

3 ft. Facility address: 37 E 149TH ST FRONT OF

BRONX, NY 10451 EPA ID: NYP004546479

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported
Contact country: Not reported
Contact telephone: 212-460-377

Contact telephone: 212-460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 05/29/2014 Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 05/29/2014 Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

L101 611 GRAND CONCOURSE/MOBIL NY Spills S102144989

N/A

ESE 611 GRAND CONCOURSE < 1/8 NEW YORK CITY, NY

0.110 mi.

581 ft. Site 3 of 9 in cluster L

Relative: SPILLS: Higher Facilit

Actual: 52 ft.

 Facility ID:
 8902680

 Facility Type:
 ER

 Spill Number:
 8902680

 DER Facility ID:
 276327

 Site ID:
 174056

 DEC Region:
 2

Closed Date: 1991-03-21 Spill Cause: **Human Error** Spill Class: Not reported SWIS: 0301 Spill Date: 1989-06-05 **SULLIVAN** Investigator: Referred To: Not reported Reported to Dept: 1989-06-14 CID: Not reported

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Tank Tester
Cleanup Ceased: 1991-03-21
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1989-06-23
Spill Record Last Update: 1991-03-25
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999

Contact Name: Not reported

DEC Memo: ""

Remarks: "DOING EXCAVATION OF TANKS, APPROXIMATELY 400 YDS OF CONTAMINATED

SOIL TO BE REMOVED."

All TTF:

 Facility ID:
 8902680

 Spill Number:
 8902680

 Spill Tank Test:
 1535594

 Site ID:
 174056

 Tank Number:
 Not reported

 Tank Size:
 0

Material: 0066A

EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00

Test Method: Unknown

Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reports

Gross Fail: Not reported Modified By: Spills
Last Modified Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

611 GRAND CONCOURSE/MOBIL (Continued)

S102144989

NY UST U001444736

N/A

All Materials:

Site ID: 174056 Operable Unit ID: 928364 Operable Unit: 01 Material ID: 450370 Material Code: 0066A

unknown petroleum Material Name: Not reported Case No.: Material FA: Petroleum Quantity: -1.00 Units: Not reported Recovered: .00

Oxygenate: Not reported

L102 **GLOBAL MONTELLO GROUP #3615**

ESE 611 GRAND CONCOURSE BRONX, NY 10451 < 1/8

0.110 mi.

581 ft. Site 4 of 9 in cluster L

UST: Relative:

Higher 2-156299 / Active Id/Status:

Program Type: **PBS** Actual: Region: STATE 52 ft. DEC Region: 2

Expiration Date: 05/09/2018 UTM X: 590509.59104 UTM Y: 4519384.76768 Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 5112

Affiliation Type: **Emergency Contact**

Company Name: GTY-CPG (QNS/BX) LEASING INC.

2015-07-13

Contact Type: Not reported Contact Name: **CALL CENTER** Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 999

Phone: (888) 674-7601 Not reported EMail: Fax Number: Not reported Modified By: **NRLOMBAR**

Site Id: 5112

Date Last Modified:

Affiliation Type: **Facility Operator** Company Name: Not reported Contact Type: Not reported Contact Name: **ERIC HARVEY** Address1: Not reported Address2: Not reported City: Not reported State: NY

Direction Distance

Elevation Site Database(s) EPA ID Number

GLOBAL MONTELLO GROUP #3615 (Continued)

U001444736

EDR ID Number

Zip Code: Not reported

Country Code: 001

Phone: Not reported EMail: Not reported Fax Number: Not reported Modified By: erobrech Date Last Modified: 2017-01-10

Site Id: 5112
Affiliation Type: Mail Contact
Company Name: ATC ECLIPSE
Contact Type: Not reported

Contact Name: MEGAN KAZMIERCZAK
Address1: 705 A LAKEVIEW PLAZA BLVD.

Address2: Not reported City: WORTHINGTON

State: OH
Zip Code: 43085
Country Code: 001

Phone: (413) 789-3530

EMail: MEGAN.KAZMIERCZAK@ATCASSOCIATES.COM

Fax Number: Not reported Modified By: MFLEONAR Date Last Modified: 2017-10-30

Site Id: 5112

Affiliation Type: Facility Owner

Company Name: GTY-CPG (QNS/BX) LEASING INC.

Contact Type: AUTHORIZED REP.
Contact Name: MEGAN KAZMIERCZAK
Address1: 125 JERICHO TURNPIKE

Address2: Not reported City: JERICHO State: NY Zip Code: 11753 Country Code: 001

Phone: (516) 478-5400
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2017-08-08

Tank Info:

Tank Number: 001 Tank ID: 2726

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 3000
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

GLOBAL MONTELLO GROUP #3615 (Continued)

U001444736

EDR ID Number

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Modified By:
TRANSLAT
Last Modified:
04/14/2017

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None

100 - Overfill - None

H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None

 Tank Number:
 002

 Tank ID:
 27268

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 3000
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

H00 - Tank Leak Detection - None

100 - Overfill - None

 Tank Number:
 003

 Tank ID:
 27269

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 3000
Install Date: Not reported
Date Tank Closed: Not reported

Distance

Elevation Site Database(s) EPA ID Number

GLOBAL MONTELLO GROUP #3615 (Continued)

Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

 Tank Number:
 004

 Tank ID:
 27270

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

J03 - Dispenser - Gravity

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 005

EDR ID Number

U001444736

Direction Distance

Elevation Site Database(s) EPA ID Number

GLOBAL MONTELLO GROUP #3615 (Continued)

U001444736

EDR ID Number

Tank ID: 27271

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Steel/carbon steel

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

Tank Type:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None

J03 - Dispenser - Gravity

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 006 Tank ID: 60179

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 1000
Install Date: 06/01/1989
Date Tank Closed: 01/01/1994
Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Not reported
Modified By:
TRANSLAT
Last Modified:
04/14/2017

Equipment Records:

J00 - Dispenser - None D00 - Pipe Type - No Piping

G04 - Tank Secondary Containment - Double-Walled (Underground)

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GLOBAL MONTELLO GROUP #3615 (Continued)

U001444736

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None B04 - Tank External Protection - Fiberglass H05 - Tank Leak Detection - In-Tank System (ATG)

006-A Tank Number: 60180 Tank ID:

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000 06/01/1989 Install Date: Date Tank Closed: 04/01/1994 Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)

D02 - Pipe Type - Galvanized Steel

H04 - Tank Leak Detection - Groundwater Well J01 - Dispenser - Pressurized Dispenser C02 - Pipe Location - Underground/On-ground

F03 - Pipe External Protection - Original Impressed Current

B04 - Tank External Protection - Fiberglass A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve K01 - Spill Prevention - Catch Basin

007 Tank Number: 27272 Tank ID:

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000 Install Date: 06/01/1989 04/01/1994 Date Tank Closed: Registered: True Tank Location: Underground

Equivalent technology Tank Type:

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GLOBAL MONTELLO GROUP #3615 (Continued)

U001444736

Last Modified: 04/14/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)

C02 - Pipe Location - Underground/On-ground

F03 - Pipe External Protection - Original Impressed Current

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve D02 - Pipe Type - Galvanized Steel

H04 - Tank Leak Detection - Groundwater Well J01 - Dispenser - Pressurized Dispenser B04 - Tank External Protection - Fiberglass K01 - Spill Prevention - Catch Basin

Tank Number: 800 Tank ID: 27273

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000 Install Date: 06/01/1989 Date Tank Closed: 04/01/1994 Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)

F03 - Pipe External Protection - Original Impressed Current

J01 - Dispenser - Pressurized Dispenser D02 - Pipe Type - Galvanized Steel

H04 - Tank Leak Detection - Groundwater Well C02 - Pipe Location - Underground/On-ground

K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve A00 - Tank Internal Protection - None

Tank Number: 009 Tank ID: 27274

Tank Status: Closed - Removed Closed - Removed Material Name:

Capacity Gallons: 4000 Install Date: 06/01/1989 Date Tank Closed: 04/01/1994 Registered: True

Direction Distance

Elevation Site Database(s) EPA ID Number

GLOBAL MONTELLO GROUP #3615 (Continued)

U001444736

EDR ID Number

Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

D02 - Pipe Type - Galvanized Steel

H04 - Tank Leak Detection - Groundwater Well J01 - Dispenser - Pressurized Dispenser C02 - Pipe Location - Underground/On-ground

F03 - Pipe External Protection - Original Impressed Current

B04 - Tank External Protection - Fiberglass K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve

G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 010 Tank ID: 27275

Tank Status: Closed - Removed Material Name: Closed - Removed

 Capacity Gallons:
 4000

 Install Date:
 06/01/1989

 Date Tank Closed:
 04/01/1994

 Registered:
 True

Tank Location: Underground Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)

C02 - Pipe Location - Underground/On-ground

F03 - Pipe External Protection - Original Impressed Current

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent ValveD02 - Pipe Type - Galvanized Steel

H04 - Tank Leak Detection - Groundwater Well J01 - Dispenser - Pressurized Dispenser B04 - Tank External Protection - Fiberglass K01 - Spill Prevention - Catch Basin

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

GLOBAL MONTELLO GROUP #3615 (Continued)

U001444736

EDR ID Number

Tank Number: 011 Tank ID: 27276

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 1000
Install Date: 06/01/1989
Date Tank Closed: 04/01/1994
Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: ZZ

Date Test: 11/01/1990
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP)

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B04 - Tank External Protection - Fiberglass

101 - Overfill - Float Vent Valve

G10 - Tank Secondary Containment - Impervious Underlayment H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 012 Tank ID: 27277

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 1000
Install Date: 06/01/1989
Date Tank Closed: 04/01/1994
Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

D02 - Pipe Type - Galvanized Steel

H04 - Tank Leak Detection - Groundwater Well C02 - Pipe Location - Underground/On-ground

F03 - Pipe External Protection - Original Impressed Current

J02 - Dispenser - Suction Dispenser

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GLOBAL MONTELLO GROUP #3615 (Continued)

U001444736

B04 - Tank External Protection - Fiberglass K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve

G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 013 Tank ID: 47987 Tank Status: In Service In Service Material Name: Capacity Gallons: 4000 Install Date: 04/01/1994 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 2712

Gasoline/Ethanol Common Name of Substance:

Tightness Test Method: 21

Date Test: 06/29/2006 Next Test Date: Not reported Pipe Model: Not reported Modified By: **NRLOMBAR** Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

103 - Overfill - Automatic Shut-Off

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring L07 - Piping Leak Detection - Pressurized Piping Leak Detector G04 - Tank Secondary Containment - Double-Walled (Underground)

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

Tank Number: 014 47988 Tank ID: Tank Status: In Service Material Name: In Service 4000 Capacity Gallons: Install Date: 04/01/1994 Date Tank Closed: Not reported Registered: True

Tank Location: Underground Equivalent technology Tank Type:

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Direction Distance

EDR ID Number Elevation Database(s) **EPA ID Number** Site

GLOBAL MONTELLO GROUP #3615 (Continued)

U001444736

Tightness Test Method: 21

Date Test: 06/29/2006 Next Test Date: Not reported Not reported Pipe Model: Modified By: **NRLOMBAR** Last Modified: 04/14/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

103 - Overfill - Automatic Shut-Off

015 Tank Number: 47989 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 04/01/1994 Not reported Date Tank Closed: Registered: True

Tank Location: Underground Tank Type: Equivalent technology

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 21

Date Test: 06/29/2006 Next Test Date: Not reported Pipe Model: Not reported **NRLOMBAR** Modified By: Last Modified: 04/14/2017

Equipment Records:

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

G04 - Tank Secondary Containment - Double-Walled (Underground)

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass J01 - Dispenser - Pressurized Dispenser

E04 - Piping Secondary Containment - Double walled UG

103 - Overfill - Automatic Shut-Off

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None 102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

Direction Distance

Elevation Site Database(s) EPA ID Number

GLOBAL MONTELLO GROUP #3615 (Continued)

U001444736

EDR ID Number

B04 - Tank External Protection - Fiberglass

Tank Number: 016 Tank ID: 47990 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 04/01/1994 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 21

Date Test: 06/29/2006
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring L07 - Piping Leak Detection - Pressurized Piping Leak Detector

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch BasinA00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

103 - Overfill - Automatic Shut-Off

G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 017 Tank ID: 47991 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 04/01/1994 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 21

Date Test: 05/01/1999
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GLOBAL MONTELLO GROUP #3615 (Continued)

U001444736

Last Modified: 04/14/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground) L07 - Piping Leak Detection - Pressurized Piping Leak Detector E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

103 - Overfill - Automatic Shut-Off

L103 **MOBIL GAS STATION NY Spills** S118461462 N/A

ESE **611 GRAND CONCOURSE** < 1/8 **BRONX. NY**

0.110 mi.

Site 5 of 9 in cluster L 581 ft.

Relative: SPILLS:

Higher Facility ID: 1510416 Facility Type: ER Actual: Spill Number: 1510416 52 ft. DER Facility ID: 146412 521098 Site ID: DEC Region:

> Closed Date: 2016-01-25 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Spill Date: 2016-01-22 Investigator: **HRAHMED** Referred To: Not reported Reported to Dept: 2016-01-22 CID: Not reported

Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2016-01-22 Spill Record Last Update: 2016-01-25

ALLIANCE AND GLOBAL -Spiller Name: Spiller Company: ALLIANCE AND GLOBAL Spiller Address: 611 GRAND CONCOURSE

Spiller Company:

Contact Name: ALLIANCE AND GLOBAL -

DEC Memo: "01/25/16- Ahmed - Spoke to Merly Diaz (888-302-4875) at ESF. As per

her, the nozzle of a pump island didn't stop after a customer was

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOBIL GAS STATION (Continued)

S118461462

1000705470

NYD986955656

RCRA NonGen / NLR

NY MANIFEST

done with filling up the gas tank due to mechanical failure. The gas station operator shutoff the pump island valve and took the island out of service until they fix the problem. 1 gallon of regular grade gasoline spilled on concrete and was cleaned up by absorbent. Spill

closed. "

Remarks: "into containment - cleanup done -"

All Materials:

Site ID: 521098 Operable Unit ID: 1270115 Operable Unit: 01 Material ID: 2274287 Material Code: 0009 Material Name: gasoline Case No.: Not reported Petroleum Material FA: Quantity: 1.00 Units: G

Recovered: Not reported Oxygenate: Not reported

L104 **GRAND MOBIL CORP KTA ESE 611 GRAND CONCOURSE** < 1/8

BRONX, NY 10451

0.110 mi.

581 ft. Site 6 of 9 in cluster L

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/06/2011

Facility name: GRAND MOBIL CORP KTA Actual: Facility address: 611 GRAND CONCOURSE 52 ft.

BRONX, NY 10451-5200

EPA ID: NYD986955656

GRAND CONCOURSE Mailing address:

BRONX, NY 10452

Contact: DONNA HYMES Contact address: E WASHINGTON ST

WEST CHESTER, PA 19380

Contact country: US

610-430-8151 Contact telephone: Contact email: WWW.JD2ENV.COM

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No

Direction Distance Elevation

evation Site Database(s) EPA ID Number

GRAND MOBIL CORP KTA (Continued)

1000705470

EDR ID Number

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2007

Site name: GRAND MOBIL CORP KTA
Classification: Not a generator, verified

Date form received by agency: 01/01/2006

Site name: GRAND MOBIL CORP KTA
Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: GRAND MOBIL CORP KTA
Classification: Not a generator, verified

Date form received by agency: 01/29/1992

Site name: GRAND MOBIL CORP KTA
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYD986955656 Facility Status: Not reported

Location Address 1: 611 BRAND CONCOURSE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD986955656
Mailing Name: MOBIL OIL CORP
Mailing Contact: TONY KHOURY
Mailing Address 1: 464 DOUGHTY BLVD

Mailing Address 2: Not reported
Mailing City: INWOOD
Mailing State: NY
Mailing Zip: 11694
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 5165651002

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAND MOBIL CORP KTA (Continued)

1000705470

NY MANIFEST:

NJA1838328 Document ID:

Manifest Status:

seq: Not reported Year: 1994 Trans1 State ID: Not reported Trans2 State ID: Not reported Generator Ship Date: 07/11/1994 Trans1 Recv Date: 07/11/1994

Trans2 Recv Date: / /

TSD Site Recv Date: 07/18/1994 Part A Recv Date: 07/22/1994 Part B Recv Date: 07/31/1994 Generator EPA ID: NYD986955656 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID 1: NJD002182897 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported

Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code: Not reported Quantity: 01090 Units: P - Pounds Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Click this hyperlink while viewing on your computer to access 1 additional NY_MANIFEST: record(s) in the EDR Site Report.

L105 S102143427 **MOBIL** NY Spills

ESE 611 GRAND CONCOURSE

< 1/8 **BRONX, NY**

0.110 mi.

581 ft. Site 7 of 9 in cluster L

Relative: SPILLS:

Higher Facility ID: 8902416 Facility Type: ER Actual: Spill Number: 8902416 52 ft.

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL (Continued) S102143427

 DER Facility ID:
 146412

 Site ID:
 174055

 DEC Region:
 2

Closed Date: 1989-06-08 Spill Cause: Unknown Spill Class: Not reported SWIS: 0301 Spill Date: 1989-06-08 Investigator: **TAYLOR** Referred To: Not reported Reported to Dept: 1989-06-08 Not reported CID: Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party
Cleanup Ceased: 1989-06-08
Cleanup Meets Std: True

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Not reported
False
False
0

Date Entered In Computer: 1989-06-09
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: NONE
Spiller Address: Not reported

Spiller Company: 999
Contact Name: Not reported

DEC Memo:

Remarks: "SOIL STOCKPILED ON SITE - NO CONTAMINATION DETECTED."

All Materials:

 Site ID:
 174055

 Operable Unit ID:
 929865

 Operable Unit:
 01

 Material ID:
 450118

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Not reported

Recovered: .00

Oxygenate: Not reported

 Facility ID:
 9209173

 Facility Type:
 ER

 Spill Number:
 9209173

 DER Facility ID:
 275423

 Site ID:
 174057

 DEC Region:
 2

Closed Date: 1995-03-22 Spill Cause: Equipment Failure

Spill Class: C4
SWIS: 0301
Spill Date: 1992-11-06
Investigator: O'DOWD

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL (Continued) S102143427

Referred To: Not reported
Reported to Dept: 1992-11-06
CID: Not reported
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party
Cleanup Ceased: 1995-03-22
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0

Date Entered In Computer: 1992-11-10
Spill Record Last Update: 1995-03-22
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: 001

Spiller Company: 001

Contact Name: Not reported

DEC Memo: ""

Remarks: "ALRM SYSTEM INDICATED LEAKS AT ALL PROBE SITES"

All Materials:

Site ID: 174057 Operable Unit ID: 972833 Operable Unit: 01 406239 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: -1.00

Units: Not reported

Recovered: .00

Oxygenate: Not reported

 Facility ID:
 1214560

 Facility Type:
 ER

 Spill Number:
 1214560

 DER Facility ID:
 146412

 Site ID:
 477805

 DEC Region:
 2

Closed Date: 2013-02-22
Spill Cause: Equipment Failure

Spill Class: C4 SWIS: 0301 2013-01-13 Spill Date: Investigator: **SFRAHMAN** Not reported Referred To: Reported to Dept: 2013-01-13 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL (Continued) S102143427

Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2013-01-13
Spill Record Last Update: 2013-04-05
Spiller Name: Not reported

Spiller Company: ISLAND TRANSPORTATION

Spiller Address: Not reported

Spiller Company: 999

Contact Name: FF KEARNEY

DEC Memo: "01/14/13 Spoke with FD and ConEd. Approx. 70 gallon spilled on the

concrete surface due to equipment malfunction. No soil or sewer drain was impacted.Island Transportation performed the clean up. The operator of the station retained Island Pump and Tank to check the UST system and it passed. Therefore, the station was not shut down.I spoke with Ted Norelius, 516-782-6020 and he told me that the UST system is ok.(sr) Austin - Note: see also spill # 1214561, which is Con Ed's report for the same event, and details their cleanup

operaton - end"

Remarks: "1 transformer vault - cleanup in progress"

0912104

All Materials:

Facility ID:

Site ID: 477805 Operable Unit ID: 1227604 Operable Unit: 01 2225028 Material ID: Material Code: 0009 Material Name: aasoline Case No.: Not reported Material FA: Petroleum 75.00 Quantity: Units: G

Recovered: Not reported Oxygenate: Not reported

Facility Type: ER Spill Number: 0912104 DER Facility ID: 146412 424973 Site ID: DEC Region: Closed Date: 2010-11-03 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2010-02-18 Investigator: **SFRAHMAN** Not reported Referred To: Reported to Dept: 2010-02-18 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False

Map ID MAP FINDINGS Direction

Distance

Elevation **EPA ID Number** Site Database(s)

MOBIL (Continued) S102143427

UST Trust: False Remediation Phase: Λ

Date Entered In Computer: 2010-02-18 2010-12-21 Spill Record Last Update: Spiller Name: Not reported

MOBIL GAS 12971(17-KTA) Spiller Company:

Spiller Address: Not reported

Spiller Company: 999

Contact Name: **KEVIN BRADLEY**

DEC Memo: "Report in edocs. 09/24/10-Farrell-Report review requested by S.

Rahman. Spill closure request for Spill #09-12104 by (Kleinfelder East, Inc.-Joel Adrian/Alex Wirth-(845)-567-6530) June 18, 2010 SAR

prepared by (Groundwater & Environmental Service, Inc.-Kelly

McBride/Kevin Bradley-(866)-839-5195) March 22, 2010 for ExxonMobil Environmental Services Company, Fairfax, VA. Location of interest: ExxonMobil Station No.12971 (17-KTA) 611 Grand Concourse Bronx, NY GES (listed above) evaluated recognized environmental conditions (REC) conducted in 12/08 by Kleinfelder East, Inc. Property consists of a retail petroleum filling station. Grand Concourse followed further by commercial buildings and Cardinal Hayes High School (east), 151st Street with a McDonalds beyond (south), multi-family residential housing (west), & railroad tracks followed by a New York City Park (north). Ground surface elevation is about 101 above sea level, groundwater found at depths of 11.72-38.90 bgs, northeast flow determined. Four (4) tank field observation wells are monitoring

points at the corners of the tank field. KEI (above) reported no public water-supply wells on the property or adjoining properties & no private potable within 1,000 ft of the property. REC s include (5) current 4,000 gal gasoline USTs with piping and dispensing units. The property was also found to be potentially down gradient of other known spills. Three (3) previous spill cases: NYSDEC #8902680 (contamination found during UST excavation) opened 6/5/89 closed 3/21/91 (400 cu yds of soil removed), NYSDEC #8902416 (presence of stockpiled soil; no contamination found) opened 6/8/89 closed 6/8/89,

NYSDEC #9209173 (indication of leaks at all probe sites from UST alarm system) opened 11/6/92 closed 3/22/95. GES began Phase II ESA on 12/2/09 with site-wide GPR survey. Three (3) monitoring wells were installed; soil & groundwater samples were taken and analyzed. Results of soil sample analysis included: SVOC detect above NYSDEC TAGM: Benzo(a)pyrene in MW-1 (.165ppm), in MW-3 (.106ppm), & in MW-4

(.0706ppm) Lead & Chromium detect On 1/4/2010 groundwater samples were collected and analyzed, no free-phase product was observed. Three of four field tank observation wells (TF-1 TF-3) were gauged on 1/4/2010. The wells were dry with no presence of LPH. Results of groundwater sample analysis included: VOC detect in MW-4:

Benzene(23.1ppb) VOC detect in MW-1: MTBE (44.5ppb) SVOC detect in MW-1: Benzo(b)fluoranthene (4.0ppb) 11/03/10 Residual contamination

slightly above the limit. Case can be closed.(sr) " "soil test results"

Remarks: All Materials:

> 424973 Site ID: Operable Unit ID: 1180711 Operable Unit: 01 2174698 Material ID: Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOBIL (Continued) S102143427

Material FA: Petroleum
Quantity: Not reported

Units: G

Recovered: Not reported Oxygenate: Not reported

 O106
 LOT 34,TAXBLOCK 2350
 NY E DESIGNATION
 \$109942467

 South
 500 GERARD AVENUE
 N/A

South 500 GERARD AVENUE < 1/8 BRONX, NY 10451

< 1/8 0.113 mi.

595 ft. Site 1 of 4 in cluster O

Relative: E DESIGNATION:

 Higher
 Tax Lot(s):
 34

 Actual:
 Tax Block:
 2350

 34 ft.
 Borough Code:
 BX

 E-No:
 E-227

Effective Date: 6/30/2009
Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX

Zoning Map No: 6a

Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC

systems

Lot Remediation Date: Not reported

Description: Exhaust stack location limitations

Lot Remediation Date: Not reported

Description: Hazardous Materials* Phase I and Phase II Testing Protocol

Lot Remediation Date: Not reported

P107 PHASE 2 NY Spills S117363725

SSW 110 EAST 149TH STREET

< 1/8 BRONX, NY

0.117 mi.

617 ft. Site 1 of 3 in cluster P

Relative: SPILLS:

 Higher
 Facility ID:
 1407530

 Actual:
 Facility Type:
 ER

 14 ft.
 Spill Number:
 1407530

 DER Facility ID:
 456059

 Site ID:
 501049

 DEC Region:
 2

Closed Date:

Spill Cause:

Unknown

Spill Class:

Not reported

SWIS:

0301

Spill Date:

Investigator:

Referred To:

Not reported

Not reported

Not reported

Not reported

Reported to Dept: 2014-10-21 CID: Not reported

N/A

Direction

Elevation Site Database(s) EPA ID Number

PHASE 2 (Continued) S117363725

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Other
Not reported
False
False
False
1

Date Entered In Computer: 2014-10-21
Spill Record Last Update: 2017-12-19
Spiller Name: Not reported

Spiller Company: RIVER AVE MANAGEMENT

Spiller Address: Not reported

Spiller Company: 999

Contact Name: STEVEN FRANK

DEC Memo: "10/21/2014 - Feng - Duty Desk Officer. Talked to Steven Frank of

LIRO Engineering (718-321-3136 x236, franks@liro.com). This is an

E-Designation site and in the planning stage to develop into affordable housing and a hotel. The site owner is currently working

with NYCOER. The NYCOER has approved the RIWP and a Phase 2 has been

done. A total of 5 soil borings have been installed onsite, i.e. in 2 corners and soil and groundwater were sampled. Petroleum contamination has been identified at the boarder line near next door property. Mainly BTEX with highest of xylenes were found in the soil samples. According to the Phase 1 conducted by previous consultant, the site has been used for warehouse, lumber yard, and heating oil tank in the other portion of the site, but the soil boring results did not indicate petroleum impacts in this area. The above mentioned Phase 1 did indicate that the next door property 100 East 149th Street was a filling station and they suspected it is the source of

Street was a filling station and they suspected it is the source of the petroleum impact at 110 East 149th Street. The demolish of the onsite warehouse might occur in Spring 2015. There is no schedule for the development. Next, they will submit the investigation report to OER and DEC. 3/30/2016 Feng - This spill is transferred from J. Feng

to J. Vought as per J. Vought. 12/19/2017 - Austin - Project

transferred from Vought to Lakhani - end"

Remarks: "CALLER ADVISED RECEIVED PHASE 2 RESULTS SHOWING UNKNOWN PETROLEUM IN

THE SOIL"

All Materials:

 Site ID:
 501049

 Operable Unit ID:
 1250450

 Operable Unit:
 01

 Material ID:
 2252190

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

J108 1 TOWING SERVICE **EDR Hist Auto** 1020495154 North

700 RIVER AVE N/A

BRONX, NY 10451 < 1/8

0.123 mi.

650 ft. Site 4 of 4 in cluster J

Relative: Lower

EDR Hist Auto

Year: Name: Type: Actual:

LOPEZ LOUIE

LOPEZ LOUIE 2002 Gasoline Service Stations 7 ft. 2003 LOPEZ LOUIE Gasoline Service Stations 2004 LOPEZ LOUIE Gasoline Service Stations 2005 LOPEZ LOUIE **Gasoline Service Stations** 2006 LOPEZ LOUIE Gasoline Service Stations LOPEZ LOUIE 2007 Gasoline Service Stations

K109 **NY AST** U003395125 **BRONX LANDMARK** N/A

Gasoline Service Stations

558-582 GRAND CONCOURSE SE

BRONX, NY 10454 < 1/8

0.124 mi.

656 ft. Site 9 of 13 in cluster K

2008

Relative: AST: Higher STATE Region: DEC Region: Actual: Site Status: Active 49 ft.

Facility Id: 2-476196 Program Type: **PBS**

UTM X: 590483.56250 4519218.00000 UTM Y: **Expiration Date:** 08/15/2019

Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

21070 Site Id: Affiliation Type: Mail Contact

Company Name: YOUNG WOO MENDOZA LLC

Contact Type: Not reported

ALEXANDRA ESCAMILLA Contact Name: Address1: 545 W. 25TH STREET, #8

Address2: Not reported **NEW YORK** City: State: NY Zip Code: 10001-5501

Country Code: 001 Phone: (212) 447-8008

EMail: AESCAMILLA@IYOUNGWOO.COM

Fax Number: Not reported Modified By: **ACDANIEL** Date Last Modified: 2017-11-21

Site Id: 21070

Facility Operator Affiliation Type: Company Name: **BRONX LANDMARK** Contact Type: Not reported

Contact Name: PLANT MAINTENANCE

Address1: Not reported Address2: Not reported Not reported City:

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LANDMARK (Continued)

U003395125

EDR ID Number

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 477-8008
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2016-12-15

Site Id: 21070

Affiliation Type: Emergency Contact
Company Name: BRONX LANDMARK

Contact Type: Not reported

Contact Name: ALEXANDRA ESCAMILLA

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (212) 447-8008
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2016-12-15

Site Id: 21070 Affiliation Type: Facility Owner

Company Name: BRONX LANDMARK LLC
Contact Type: AUTHORIZED SIGNOR
Contact Name: MARGUARETTE LEE

Address1: 435 HUDSON STREET SUITE 402

Address2: Not reported City: NEW YORK State: NY Zip Code: 10014 Country Code: 001

Phone: (212) 447-8008
EMail: Not reported
Fax Number: Not reported
Modified By: JAAVERSA
Date Last Modified: 2017-04-19

Tank Info:

 Tank Number:
 001

 Tank Id:
 37927

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

K00 - Spill Prevention - None

D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment

A00 - Tank Internal Protection - None

E02 - Piping Secondary Containment - Vault (with Access)

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BRONX LANDMARK (Continued)

U003395125

N/A

F00 - Pipe External Protection - None B00 - Tank External Protection - None

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None 105 - Overfill - Vent Whistle

G02 - Tank Secondary Containment - Vault (w/access)

104 - Overfill - Product Level Gauge (A/G)

J00 - Dispenser - None

C01 - Pipe Location - Aboveground

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 12/01/1958
Capacity Gallons: 20000
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Date Tank Closed:

Register:

Not reported

True

Modified By: DMPOKRZY Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

K110 BRONX LANDMARK NY UST U004077895

SE 558-582 GRAND CONCOURSE

< 1/8 BRONX, NY 10454

0.124 mi.

656 ft. Site 10 of 13 in cluster K

Relative: UST:

Higher Id/Status: 2-476196 / Active

 Actual:
 Program Type:
 PBS

 49 ft.
 Region:
 STATE

 DEC Region:
 2

Expiration Date: 08/15/2019
UTM X: 590483.56250
UTM Y: 4519218.00000

Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id: 21070 Affiliation Type: Mail Contact

Company Name: YOUNG WOO MENDOZA LLC

Contact Type: Not reported

Contact Name: ALEXANDRA ESCAMILLA Address1: 545 W. 25TH STREET, #8

 Address2:
 Not reported

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10001-5501

 Country Code:
 001

Phone: (212) 447-8008

EMail: AESCAMILLA@IYOUNGWOO.COM

Fax Number: Not reported Modified By: ACDANIEL Date Last Modified: 2017-11-21

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LANDMARK (Continued)

U004077895

Site Id: 21070

Affiliation Type: **Facility Operator** Company Name: BRONX LANDMARK Contact Type: Not reported

PLANT MAINTENANCE Contact Name:

Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 001

Phone: (212) 477-8008 Not reported EMail: Fax Number: Not reported **DMPOKRZY** Modified By:

Site Id: 21070

Date Last Modified:

Affiliation Type: **Emergency Contact** Company Name: **BRONX LANDMARK**

Contact Type: Not reported

Contact Name: ALEXANDRA ESCAMILLA

2016-12-15

Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported

Country Code:

(212) 447-8008 Phone: Not reported EMail: Fax Number: Not reported Modified By: **DMPOKRZY** Date Last Modified: 2016-12-15

Site Id: 21070 Affiliation Type: Facility Owner

Company Name: **BRONX LANDMARK LLC** Contact Type: **AUTHORIZED SIGNOR** Contact Name: MARGUARETTE LEE

Address1: 435 HUDSON STREET SUITE 402

Address2: Not reported City: **NEW YORK** State: NYZip Code: 10014 Country Code: 001 Phone:

(212) 447-8008 EMail: Not reported Fax Number: Not reported **JAAVERSA** Modified By: Date Last Modified: 2017-04-19

Tank Info:

Tank Number: #1 Tank ID: 60306

Tank Status: Closed - In Place Closed - In Place Material Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LANDMARK (Continued)

U004077895

EDR ID Number

Capacity Gallons: 2500
Install Date: Not reported
Date Tank Closed: 04/01/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
Not reported
Value 12017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

C02 - Pipe Location - Underground/On-ground

J02 - Dispenser - Suction Dispenser

Tank Number: #2 Tank ID: #0307

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 2500
Install Date: Not reported
Date Tank Closed: 04/01/2001
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
C02 - Pipe Location - Underground/On-ground

J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None F00 - Pipe External Protection - None

Direction Distance

Elevation Site **EPA ID Number** Database(s)

K111 **USPS - BRONX** RCRA-CESQG 1001080199

558 GRAND CONCOURSE SE FINDS NY8180000137 **BRONX, NY 10451 ECHO** < 1/8

0.124 mi. **NY MANIFEST** 656 ft. Site 11 of 13 in cluster K **PA MANIFEST**

Relative: RCRA-CESQG:

Higher Date form received by agency: 01/01/2007 Facility name: **USPS - BRONX** Actual:

Facility address: 558 GRAND CONCOURSE 49 ft.

BRONX, NY 10451-9731

EPA ID: NY8180000137

GRAND CONCOURSE Mailing address:

BRONX, NY 10451-9731

Contact: MARLON L WILLIAMS Contact address: **GRAND CONCOURSE**

BRONX, NY 10451-9731

Contact country: US

718-402-7744 Contact telephone: Contact email: Not reported

EPA Region:

Conditionally Exempt Small Quantity Generator Classification:

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of

any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

US POST OFFICE Owner/operator name:

558 GRAND CONCOURSE Owner/operator address:

BRONX, NY 10451

Owner/operator country: Not reported 718-402-7546 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Federal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: US POSTAL SERVICE Owner/operator address: GRAND CONCOURSE

BRONX, NY 10451

Owner/operator country: Not reported 718-402-7744 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

USPS - BRONX (Continued)

1001080199

EDR ID Number

Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: 12/31/1979
Owner/Op end date: Not reported

Owner/operator name: US POST OFFICE
Owner/operator address: 558 GRAND CONCOURSE

556 GRAND CONCOURSE

BRONX, NY 10451

Owner/operator country: US

Owner/operator telephone: 718-402-7546 Not reported Owner/operator email: Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Federal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: US POSTAL SERVICE
Owner/operator address: GRAND CONCOURSE
BRONX, NY 10451

Owner/operator country: US

Owner/operator telephone: 718-402-7744 Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Federal Owner/Operator Type: Operator Owner/Op start date: 12/31/1979 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006 Site name: USPS - BRONX

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/30/2003 Site name: USPS - BRONX

Classification: Small Quantity Generator

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

USPS - BRONX (Continued)

1001080199

. Waste code: F002

. Waste name: 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Date form received by agency: 02/07/1997

Site name: US POSTAL SERVICE - FACILITY

Classification: Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Waste code: F002

Waste name: 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110001564655

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001080199 Registry ID: 110001564655

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001564655

NY MANIFEST:

Country: USA

Direction Distance Elevation

n Site Database(s) EPA ID Number

USPS - BRONX (Continued)

1001080199

EDR ID Number

EPA ID: NY8180000137 Facility Status: Not reported

Location Address 1: 558 GRAND CONCOURSE

Code: BF

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10451 Location Zip 4: 9731

NY MANIFEST:

EPAID: NY8180000137

Mailing Name: US POSTAL FACILITY BRONX GPO/P&DC

Mailing Contact: MICHAEL QUALIETERO
Mailing Address 1: 558 GRAND CONCOURSE

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: 9731
Mailing Country: USA
Mailing Phone: 7184027443

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: TXR000081205 Trans2 State ID: NJD071629976 Generator Ship Date: 08/28/2015 Trans1 Recv Date: 08/28/2015 Trans2 Recv Date: 09/11/2015 TSD Site Recv Date: 09/14/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NY8180000137 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: KYD053348108 TSDF ID 2: Not reported Manifest Tracking Number: 004867623SKS

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number:
Alt Facility RCRA ID:
Alt Facility Sign Date:
MGMT Method Type Code:
Waste Code:
Waste Code:
Waste Code:
Waste Code:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

USPS - BRONX (Continued)

1001080199

EDR ID Number

Waste Code:
Waste Code:
Waste Code:
Waste Code:
Waste Code:
Waste Code:
Quantity:
Units:
Not reported
Not reported
P - Pounds

Number of Containers: 3

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

 Specific Gravity:
 1

 Waste Code:
 D001

 Waste Code 1_2:
 D005

 Waste Code 1_3:
 D006

 Waste Code 1_4:
 D007

 Waste Code 1_5:
 D008

 Waste Code 1_6:
 D011

Click this hyperlink while viewing on your computer to access 39 additional NY_MANIFEST: record(s) in the EDR Site Report.

Manifest Details:

Year: 2013

001502239FLE Manifest Number: Manifest Type: TSD Copy Generator EPA Id: NY8180000137 Generator Date: 09/05/2013 Not reported Mailing Address: Mailing City, St, Zip: Not reported Contact Name: Not reported 718-402-7546 Contact Phone: TSD EPA Id: Not reported TSD Date: Not reported Cycle Chem Inc TSD Facility Name: TSD Facility Address: 550 Industrial Rd TSD Facility City: Lewisberry TSD Facility State: PΑ Facility Telephone: Not reported Page Number: 1

Line Number: 1
Waste Number: D002
Container Number: 1

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 25

Unit: Gallons (liquids only)

Handling Code: Not reported
TSP EPA Id: PAD067098822
Date TSP Sig: Not reported

Year: 2013

001502239FLE Manifest Number: TSD Copy Manifest Type: Generator EPA Id: NY8180000137 Generator Date: 09/05/2013 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 718-402-7546

Distance Elevation

Site Database(s) EPA ID Number

USPS - BRONX (Continued)

1001080199

EDR ID Number

TSD EPA Id:
TSD Date:
Not reported
TSD Facility Name:
TSD Facility Address:
TSD Facility City:
Not reported
Cycle Chem Inc
TSD Facility Address:
S50 Industrial Rd
Lewisberry

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 3
Waste Number: D002
Container Number: 1

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 5
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD067098822
Date TSP Sig: Not reported

Year: 2013

001502239FLE Manifest Number: TSD Copy Manifest Type: Generator EPA Id: NY8180000137 Generator Date: 09/05/2013 Mailing Address: Not reported Mailing City, St, Zip: Not reported Not reported Contact Name: Contact Phone: 718-402-7546 TSD EPA Id: Not reported TSD Date: Not reported Cycle Chem Inc TSD Facility Name: TSD Facility Address: 550 Industrial Rd Lewisberry

TSD Facility City: Lew TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 2
Waste Number: D001
Container Number: 1

Container Type: Metal drums, barrels, kegs

Waste Quantity: 50
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD067098822
Date TSP Sig: Not reported

Year: 2013

Manifest Number: 001502239FLE Manifest Type: TSD Copy Generator EPA Id: NY8180000137 Generator Date: 09/05/2013 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 718-402-7546 TSD EPA Id: Not reported Not reported TSD Date: TSD Facility Name: Cycle Chem Inc

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

USPS - BRONX (Continued)

1001080199

TSD Facility Address: 550 Industrial Rd TSD Facility City: Lewisberry TSD Facility State: PΑ

Facility Telephone: Not reported

Page Number: Line Number: U154 Waste Number: Container Number:

Container Type: Metal drums, barrels, kegs

Waste Quantity: Unit: Pounds Handling Code: Not reported TSP EPA Id: PAD067098822 Date TSP Sig: Not reported

Year: 2007

000390487JJK Manifest Number: Manifest Type: Not reported Generator EPA Id: NY8180000137 Generator Date: 12/11/2007 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 718-402-7546 PAD067098822 TSD EPA Id: TSD Date: Not reported TSD Facility Name: CYCLE CHEM INC

TSD Facility Address: 550 INDUSTRIAL DRIVE TSD Facility City: **LEWISBERRY**

TSD Facility State: PΑ

Facility Telephone: Not reported

Page Number: Line Number: Waste Number: D002 Container Number:

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity:

Unit: Gallons (liquids only)

Handling Code: Not reported TSP EPA Id: Not reported Date TSP Sig: Not reported

Year: 2007

000390487JJK Manifest Number: Manifest Type: Not reported Generator EPA Id: NY8180000137 Generator Date: 12/11/2007 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 718-402-7546 TSD EPA Id: PAD067098822 TSD Date: Not reported TSD Facility Name: CYCLE CHEM INC TSD Facility Address: 550 INDUSTRIAL DRIVE

TSD Facility City: **LEWISBERRY**

TSD Facility State: PΑ

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

USPS - BRONX (Continued)

1001080199

Facility Telephone: Not reported

Page Number: 1 Line Number: 1 Waste Number: F003 Container Number:

Fiberboard or plastic drums, barrels, kegs Container Type:

Waste Quantity:

Unit: Gallons (liquids only) Handling Code: Not reported

TSP EPA Id: Not reported Date TSP Sig: Not reported

2007 Year:

Manifest Number: 000390487JJK Manifest Type: Not reported Generator EPA Id: NY8180000137 Generator Date: 12/11/2007 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 718-402-7546 TSD EPA Id: PAD067098822 TSD Date: Not reported TSD Facility Name: CYCLE CHEM INC TSD Facility Address: 550 INDUSTRIAL DRIVE

TSD Facility City: **LEWISBERRY**

TSD Facility State: PΑ

Facility Telephone: Not reported

Page Number: Line Number: 3 D002 Waste Number: Container Number:

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity:

Gallons (liquids only) Unit:

Handling Code: Not reported TSP EPA Id: Not reported Date TSP Sig: Not reported

2007 Year:

Manifest Number: 000390487JJK Manifest Type: Not reported Generator EPA Id: NY8180000137 Generator Date: 12/11/2007 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 718-402-7546 TSD EPA Id: PAD067098822 TSD Date: Not reported CYCLE CHEM INC TSD Facility Name: TSD Facility Address: 550 INDUSTRIAL DRIVE

TSD Facility City: **LEWISBERRY**

TSD Facility State:

Facility Telephone: Not reported

Page Number: Line Number:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

USPS - BRONX (Continued)

1001080199

EDR ID Number

Waste Number: D001 Container Number: 1

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity:

Unit: Gallons (liquids only)
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2007

000390487JJK Manifest Number: Manifest Type: Not reported NY8180000137 Generator EPA Id: Generator Date: 12/11/2007 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported 718-402-7546 Contact Phone: TSD EPA Id: PAD067098822 TSD Date: Not reported TSD Facility Name: CYCLE CHEM INC TSD Facility Address: 550 INDUSTRIAL DRIVE

TSD Facility City: LEWISBERRY

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 4
Waste Number: XXXX
Container Number: 2

Container Type: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 10

Unit: Gallons (liquids only)

Handling Code:

TSP EPA Id:

Date TSP Sig:

Not reported

Not reported

Not reported

2006 Year: Manifest Number: PAG473005 TSD Copy Manifest Type: NY8180000137 Generator EPA Id: Generator Date: 05/15/2006 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: PAD067098822 TSD Date: Not reported TSD Facility Name: CYCLE CHEM INC TSD Facility Address: 550 INDUSTRIAL DRIVE

TSD Facility City: LEWISBERRY

TSD Facility State: PA

Facility Telephone: 718-402-7546

Page Number: 1
Line Number: 4
Waste Number: D001
Container Number: 2

Container Type: Fiberboard or plastic drums, barrels, kegs

Direction Distance

Elevation Site Database(s) EPA ID Number

USPS - BRONX (Continued) 1001080199

Waste Quantity: 12
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Click this hyperlink while viewing on your computer to access 3 additional PA_MANIFEST: record(s) in the EDR Site Report.

K112 CON EDISON RCRA NonGen / NLR 1012185309
SSE E 149TH ST & GRAND CONCOURSE NY MANIFEST NYP004161121

1/8-1/4 BRONX, NY 10455

0.131 mi.

693 ft. Site 12 of 13 in cluster K

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/01/2016

Actual: Facility name: CON EDISON

43 ft. Facility address: E 149TH ST & GRAND CONCOURSE

BRONX, NY 10455

EPA ID: NYP004161121
Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003 STEVEN MARTIS

Contact: STEVEN MAR
Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 212-580-8383 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 09/12/2008
Site name: CON EDISON

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1012185309

NY MANIFEST:

Country: USA

EPA ID: NYP004161121 Facility Status: Not reported

Location Address 1: 149TH ST & GRAND CONCOURSE

Code: BP

Location Address 2: EXCAVATION
Total Tanks: Not reported
Location City: BRONX
Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004161121

Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLYN MURRAY
Mailing Address 1: 4 IRVING PL RM 828

Mailing Address 2: Not reported Mailing City: NEW YO Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124602808

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2008

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 09/12/2008 Generator Ship Date: Trans1 Recv Date: 09/12/2008 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/15/2008 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004161121 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported 001432830FLE Manifest Tracking Number:

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: Y
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H135
Waste Code: Not reported

EDR ID Number

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

CON EDISON (Continued) 1012185309

Waste Code:
Waste

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1.0

Waste Code: D018

Waste Code 1_2: Not reported

Waste Code 1_3: Not reported

Waste Code 1_4: Not reported

Waste Code 1_5: Not reported

Waste Code 1_6: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

K113 MTA NYCT - 149TH ST GRAND CONCOURSE STA RCRA-CESQG 1007571090
SSE E 149TH ST & GRAND CONCOURSE NY MANIFEST NYR000126490

1/8-1/4 BRONX, NY 10451

0.131 mi.

693 ft. Site 13 of 13 in cluster K

EPA ID:

Relative: RCRA-CESQG:

Higher Date form received by agency: 01/01/2007

Actual: Facility name: MTA NYCT - 149TH ST GRAND CONCOURSE STA

43 ft. Facility address: E 149TH ST & GRAND CONCOURSE

2 & 5 LINE

BRONX, NY 10451 NYR000126490

Mailing address: BROADWAY 2ND FLOOR

NEW YORK, NY 10004
Contact: THOMAS A ABDALLAH
Contact address: BROADWAY 2ND FLOOR

NEW YORK, NY 10004

Contact country: US

Contact telephone: 646-252-3500 Contact email: Not reported

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

Direction Distance Elevation

Site Database(s) EPA ID Number

MTA NYCT - 149TH ST GRAND CONCOURSE STA (Continued)

1007571090

EDR ID Number

hazardous waste

Owner/Operator Summary:

Owner/operator name: NO NAME FOUND
Owner/operator address: Not reported
Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: State Operator Owner/Operator Type: Owner/Op start date: 03/01/1968 Owner/Op end date: Not reported

Owner/operator name: NO NAME FOUND Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: State Owner/Operator Type: Owner 03/01/1968 Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No No Used oil processor: User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: MTA NYCT - 149TH ST GRAND CONCOURSE STA Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/11/2004

Site name: MTA NYCT - 149TH ST GRAND CONCOURSE STA

Classification: Large Quantity Generator

. Waste code: D008

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MTA NYCT - 149TH ST GRAND CONCOURSE STA (Continued)

1007571090

. Waste name: **LEAD**

Violation Status: No violations found

NY MANIFEST:

Country: USA

NYR000126490 EPA ID: Facility Status: Not reported

Location Address 1: 149TH ST & GRAND CONCOURSE STA

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: NEW YORK Location State: NY Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000126490

Mailing Name: NYCTA CPM ENV ENG

Mailing Contact: N/S

Mailing Address 1: 2 BROADWAY 2ND FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10004 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 6462523500

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013 Trans1 State ID: NJ0000027193

Trans2 State ID: Not reported Generator Ship Date: 10/07/2013 Trans1 Recv Date: 10/07/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/08/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000126490 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 010913891JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MTA NYCT - 149TH ST GRAND CONCOURSE STA (Continued)

1007571090

Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 409 Units: P - Pounds

Number of Containers: 2

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Click this hyperlink while viewing on your computer to access 6 additional NY_MANIFEST: record(s) in the EDR Site Report.

CARDINAL HAYES HIGH SCHOOL NY AST 1004756572
650 GRAND CONCOURSE RCRA NonGen / NLR NYD980770887

1/8-1/4 BRONX, NY 10451 FINDS 0.131 mi. ECHO

693 ft. Site 8 of 9 in cluster L NY MANIFEST

Relative: AST:

L114

East

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 38 ft.
 Site Status:
 Active

 Facility Id:
 2-057576

 Program Type:
 PBS

UTM X: 590575.31116
UTM Y: 4519440.91108
Expiration Date: 01/14/2007
Site Type: School

Affiliation Records:

Site Id: 1023

Affiliation Type: Facility Owner

Company Name: ARCHDIOCESE OF NEW YORK

Contact Type: Not reported Contact Name: Not reported Address1: 1011 FIRST AVE Address2: Not reported City: **NEW YORK** State: NY Zip Code: 10022 Country Code: 001

Phone: (212) 371-1000
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDINAL HAYES HIGH SCHOOL (Continued)

1004756572

EDR ID Number

Date Last Modified: 2014-02-03

Site Id: 1023 Affiliation Type: Mail Contact

Company Name: ECCLESIASTICAL MAINTENANCE

Contact Type: Not reported Contact Name: ED WOODS

Address1: ARCHDIOCESE OF NEW YORK

Address2: 1011 FIRST AVENUE

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10022

 Country Code:
 001

Phone: (212) 371-1100
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1023

Affiliation Type: Facility Operator

Company Name: CARDINAL HAYES HIGH SCHOOL

Contact Type: Not reported

Contact Name: THOMAS A. BRADLEY

Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported Country Code: 001

Phone: (212) 292-6100
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1023

Affiliation Type: Emergency Contact

Company Name: ARCHDIOCESE OF NEW YORK

Contact Type: Not reported

Contact Name: REV JOHN GRAHAM

Address1: Not reported Not reported City: Not reported

State: NN

Zip Code: Not reported Country Code: 001

Phone: (212) 292-6100
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank Id: 2054

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDINAL HAYES HIGH SCHOOL (Continued)

1004756572

EDR ID Number

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser I04 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Location: 6

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 12/01/1941
Capacity Gallons: 15000
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Not reported

Not reported

Not reported

True

Modified By:

TRANSLAT

Last Modified:

Not reported

True

Tue

04/14/2017

Material Name: #2 fuel oil (on-site consumption)

 Tank Number:
 002

 Tank Id:
 2055

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser I04 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 12/01/1941
Capacity Gallons: 15000
Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CARDINAL HAYES HIGH SCHOOL (Continued)

1004756572

EDR ID Number

Register: True Modified By: **TRANSLAT** Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007

CARDINAL HAYES HIGH SCHOOL Facility name:

Facility address: 650 GRAND CONCOURSE

BRONX, NY 10451

EPA ID: NYD980770887

Mailing address: **GRAND CONCOURSE**

BRONX, NY 10451 EDWARD WOODS **GRAND CONCOURSE** Contact address:

BRONX, NY 10451

Contact country: US

Contact telephone: 212-371-1000 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CATHOLIC HIGH SCHOOL ASSOC

Owner/operator address: 1011 FIRST AVE

NEW YORK, NY 10022

Owner/operator country: US

212-371-1000 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

CATHOLIC HIGH SCHOOL ASSOC Owner/operator name:

Owner/operator address: 1011 FIRST AVE

NEW YORK, NY 10022

Owner/operator country: US

Owner/operator telephone: 212-371-1000 Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

CARDINAL HAYES HIGH SCHOOL (Continued)

1004756572

Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: CARDINAL HAYES HIGH SCHOOL

Classification: Not a generator, verified

Date form received by agency: 08/24/1992

Site name: CARDINAL HAYES HIGH SCHOOL

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D004 . Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

Waste code: D009
Waste name: MERCURY

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARDINAL HAYES HIGH SCHOOL (Continued)

1004756572

Registry ID: 110004390917

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1004756572 Envid: Registry ID: 110004390917

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004390917

NY MANIFEST:

Country: USA

NYD980770887 EPA ID: Facility Status: Not reported

650 GRAND CONCOURSE Location Address 1:

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY 10451 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD980770887

Mailing Name: CARDINAL HAYES HIGH SCHOOL

Mailing Contact: **FATHER JOHN GRAHAM** Mailing Address 1: 650 GRAND CONCOURSE

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2023711000

NY MANIFEST:

Document ID: NYB4005432

Manifest Status:

Not reported seq: Year: 1992 Trans1 State ID: PC4337 Trans2 State ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARDINAL HAYES HIGH SCHOOL (Continued)

1004756572

Generator Ship Date: 08/27/1992 Trans1 Recv Date: 08/27/1992

Trans2 Recv Date: 11

TSD Site Recv Date: 08/28/1992

Part A Recv Date: / /

Part B Recv Date: 09/28/1992 Generator EPA ID: NYD980770887 Trans1 EPA ID: NYD049178296 Trans2 EPA ID: Not reported TSDF ID 1: NYD049178296 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D009 - MERCURY 0.2 MG/L TCLP

Waste Code: Not reported 00100 Quantity: Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity:

Click this hyperlink while viewing on your computer to access 1 additional NY_MANIFEST: record(s) in the EDR Site Report.

L115 **CARMEL HAYS HIGH SCHOOL 650 GRAND CONCORSE** East

Spill Cause:

BRONX, NY

1/8-1/4 0.131 mi.

693 ft. Site 9 of 9 in cluster L

Relative: LTANKS:

Higher Facility ID: 9801301 Site ID: 142990 Actual: Closed Date: 2003-03-03 38 ft. Spill Number: 9801301 Spill Date: 1998-04-29

> Spill Source: Institutional, Educational, Gov., Other

Tank Overfill

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301

Investigator: **TOMASELLO** S103239085

N/A

NY LTANKS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARMEL HAYS HIGH SCHOOL (Continued)

S103239085

Referred To: Not reported 1998-04-29 Reported to Dept: CID: 365 Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False

1998-04-29 Date Entered In Computer: Spill Record Last Update: 2003-03-03 Spiller Name: **FATHER FERNAN**

Spiller Company: CARMEL HAYS HIGH SCHOOL Spiller Address: 650 GRAND CONCORSE

Spiller County: 001

Remediation Phase:

Spiller Contact: **FATHER FERNAN** Spiller Phone: (718) 292-6100 Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 121994 DEC Memo:

Remarks: "DRIVER DELIVERED OIL AMOUNT THAT WAS ORDERED BY CUSTOMER BUT THERE

WAS MORE OIL IN TANK THAN CUSTOMER ORIGINALLY STATED - OIL CAME OUT

VENT PIPE - CLEAN UP CREW ENROUTE"

All Materials:

142990 Site ID: Operable Unit ID: 1061946 Operable Unit: 01 323236 Material ID: Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum 15.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

RCRA NonGen / NLR

M116 **CON EDISON MANHOLE: 4526 GERARD AVE & E 153RD ST NW COR** NNE

BRONX, NY 10451 1/8-1/4

0.132 mi.

Site 3 of 7 in cluster M 695 ft. Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/28/2017

CON EDISON MANHOLE: 4526 Facility name: Actual: Facility address: GERARD AVE & E 153RD ST NW COR 35 ft.

BRONX, NY 10451 EPA ID: NYP004261806 Mailing address:

IRVING PL, RM 828 NEW YORK, NY 10003

Contact: CHRISTOPHER BLAICH

Contact address: Not reported Not reported 1016143403

NY MANIFEST

NYP004261806

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON MANHOLE: 4526 (Continued)

1016143403

Contact country: Not reported 914-925-6219 Contact telephone: Not reported Contact email:

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 08/08/2012

Site name: CON EDISON MANHOLE: 4526

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004261806 Facility Status: Not reported

GERARD AVE & E 153RD ST Location Address 1:

Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004261806 Mailing Name: **CON EDISON** Mailing Contact: CON EDISON

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

Distance Elevation S

Site Database(s)

EDR ID Number se(s) EPA ID Number

CON EDISON MANHOLE: 4526 (Continued)

1016143403

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2012

Trans1 State ID: NJ0000027193 Not reported Trans2 State ID: Generator Ship Date: 08/08/2012 Trans1 Recv Date: 08/08/2012 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/09/2012 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004261806 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 010464304JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number:

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H111 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 1000.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Not reported

Specific Gravity: 1.0

Waste Code:
Waste Code 1_2:
Waste Code 1_3:
Waste Code 1_4:
Waste Code 1_5:
Waste Code 1_6:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M117 **CONSOLIDATED EDISON NY MANIFEST** 1009240320 NNE E 153RD ST & GERARD AVE N/A

1/8-1/4 **BRONX, NY**

0.132 mi.

Site 4 of 7 in cluster M 699 ft.

NY MANIFEST: Relative: Higher Country:

EPA ID: NYP004074738 Actual: Facility Status: Not reported 35 ft.

Location Address 1: E 153RD ST & GERARD AVE

USA

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported BRONX Location City: Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004074738

Mailing Name: CONSOLIDATED EDISON Mailing Contact: FRANKLIN MURRAY Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124602808

NY MANIFEST:

Manifest Ref Number:

Document ID: NYE0663516 Manifest Status: Not reported

seq: 01 Year: 2001 Trans1 State ID: 60913AX Trans2 State ID: 20480AD Generator Ship Date: 02/14/2001 Trans1 Recv Date: 02/14/2001 Trans2 Recv Date: 02/15/2001 TSD Site Recv Date: 02/20/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004074738 Generator EPA ID: Trans1 EPA ID: NYD006982359 Trans2 EPA ID: NYD006982359 TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONSOLIDATED EDISON (Continued)

1009240320

N/A

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Waste Code: Not reported Quantity: 00001 Units: P - Pounds Number of Containers: 001

DF - Fiberboard or plastic drums (glass) Container Type:

Handling Method: L Landfill. Specific Gravity: 01.00

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

M118 WIPE-TEX INTERNATIONAL NY UST U000407564

NNE 110 E 153 STREET 1/8-1/4 **BRONX, NY 10451**

0.137 mi.

724 ft. Site 5 of 7 in cluster M

Relative: UST:

Higher Id/Status: 2-002755 / Unregulated/Closed

Program Type: **PBS** Actual: Region: STATE 28 ft. DEC Region: 2 **Expiration Date:** N/A

> UTM X: 590445.95190 UTM Y: 4519714.80873

Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 30

Facility Owner Affiliation Type:

Company Name: WIPE-TEX INTERNATIONAL CORPORATION

Contact Type: Not reported Contact Name: Not reported

110 E 153RD STREET Address1:

Address2: Not reported BRONX City: State: NY Zip Code: 10451 Country Code: 001

Phone: (718) 665-0013 EMail: Not reported Fax Number: Not reported **TRANSLAT** Modified By: Date Last Modified: 2004-03-04

Site Id: 30

Affiliation Type: Mail Contact

WIPE-TEX INTERNATIONAL CORPORATION Company Name:

Contact Type: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WIPE-TEX INTERNATIONAL (Continued)

U000407564

RICHARD CHESNEY Contact Name: Address1: 110 EAST 153RD ST

Address2: Not reported City: BRONX State: NY Zip Code: 10451 Country Code: 001

Phone: (718) 665-0013 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 30

Affiliation Type: **Facility Operator**

WIPE-TEX INTERNATIONAL Company Name:

Contact Type: Not reported

Contact Name: WIPETEX INTERNATIONAL

Address1: Not reported Not reported Address2: City: Not reported State: NN

Zip Code: Not reported Country Code: 001 (718) 665-0013 Phone: EMail: Not reported Not reported Fax Number: Modified By: **TRANSLAT**

Site Id: 30

Date Last Modified:

Affiliation Type: **Emergency Contact**

Company Name: WIPE-TEX INTERNATIONAL CORPORATION

2004-03-04

Contact Type: Not reported

RICHARD CHESNEY Contact Name:

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (516) 205-1219 EMail: Not reported Not reported Fax Number: Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 26750

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 20000 Install Date: Not reported Date Tank Closed: 06/08/2000 Registered: True

Direction Distance

Elevation Site Database(s) EPA ID Number

WIPE-TEX INTERNATIONAL (Continued)

U000407564

EDR ID Number

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None J01 - Dispenser - Pressurized Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

 Tank Number:
 002

 Tank ID:
 26751

Tank Status: Closed - Removed Material Name: Closed - Removed

 Capacity Gallons:
 4000

 Install Date:
 12/01/1979

 Date Tank Closed:
 07/01/1998

 Registered:
 True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
I04 - Overfill - Product Level Gauge (A/G)

Tank Number: 003 Tank ID: 26752

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WIPE-TEX INTERNATIONAL (Continued)

U000407564

Tank Status: Closed - Removed Closed - Removed Material Name:

Capacity Gallons: 2000 Install Date: 12/01/1979 Date Tank Closed: 07/01/1998 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported TRANSLAT Modified By: Last Modified: 04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping A00 - Tank Internal Protection - None 104 - Overfill - Product Level Gauge (A/G)

004 Tank Number: Tank ID: 26753

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 2000 Install Date: 12/01/1979 07/01/1998 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WIPE-TEX INTERNATIONAL (Continued)

U000407564

EDR ID Number

A00 - Tank Internal Protection - None 104 - Overfill - Product Level Gauge (A/G)

M119 **GOODIE BRAND PACKING CORP** RCRA NonGen / NLR 1001229329 NNE

FINDS NYR000058859 110 E 153RD ST

1/8-1/4 **BRONX, NY 10451 ECHO**

0.137 mi.

724 ft. Site 6 of 7 in cluster M Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 01/01/2007

GOODIE BRAND PACKING CORP Facility name: Actual:

28 ft. Facility address: 110 E 153RD ST

> BRONX, NY 10451-5296 EPA ID: NYR000058859

Mailing address: NYC TERMINAL MARKET

BRONX, NY 10474 Contact: PAUL SOLOMON

Contact address: NYC TERMINAL MARKET

BRONX, NY 10474

Contact country: US

Contact telephone: 718-585-1301 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

PAUL SOLOMON Owner/operator name:

Owner/operator address: 223 NYC TERMINAL MARKET

BRONX, NY 10474

Owner/operator country: US

718-585-1301 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: PAUL SOLOMON

Owner/operator address: 223 NYC TERMINAL MARKET

BRONX, NY 10474

Owner/operator country: US

Owner/operator telephone: 718-585-1301 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No

Distance

Elevation Site Database(s) EPA ID Number

GOODIE BRAND PACKING CORP (Continued)

1001229329

EDR ID Number

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: GOODIE BRAND PACKING CORP

Classification: Not a generator, verified

Date form received by agency: 08/04/1998

Site name: GOODIE BRAND PACKING CORP

Classification: Small Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110004545608

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001229329 Registry ID: 110004545608

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004545608

Direction Distance

Elevation Site Database(s) EPA ID Number

BCP

0.2

0301

493435

C203071

New York City

P120 477 GERARD AVENUE NY BROWNFIELDS S120706172 South 477 GERARD AVENUE N/A

1/8-1/4 0.138 mi.

728 ft. Site 2 of 3 in cluster P

BRONX, NY 10451

Relative: BROWNFIELDS: Higher Program:

Higher Program:
Actual: Site Code:
Acres:
HW Code:

HW Code: SWIS: Town: Record Added Date:

Record Added Date: 04/07/2014
Record Updated Date: 04/26/2017
Update By: JEBROWN
Site Description: Location: The

Location: The site is located at 477 Gerard Avenue, Bronx, NY on the northwest corner of the intersection of East 146th Street and Gerard Avenue. The site is bounded by the streets above, and the 500 Exterior Street property. The site is approximately 0.37 acres in size. Site Features: The main site features include a small wooden shack and staged construction materials. Current Zoning and Land Use: The site is currently vacant with an ongoing hotel construction project adjacent to it. The site is zoned M1-4/R8A as a special mixed-use district meant to enhance the vitality of existing neighborhoods with mixed residential and industrial uses. The future use of the site is planned as a mixed-use building consisting of housing and commercial retail, with a 25% affordable housing component. Past Use of the Site: The site was developed with commercial and industrial uses since at least 1908. Specific past uses include a lumberyard, a sign frame company, auto junkyard, and auto repair facility. In addition, underground storage tanks (USTs) have been reported at the site. Geology and Hydrogeology: The subsurface consists of a 5 to 10 feet deep historic fill layer. Beneath the fill layer, the site consists of unconsolidated sand and gravel layers to the depth of bedrock, which is approximately 300 feet below ground surface (bgs). Regional groundwater flow is estimated to flow west towards the Harlem River. Groundwater depth was estimated to be 12 to 19 feet bgs. There are two major aguifers beneath the site with a clay member confining the lower aquifer. The clay forms the Raritan Confining Unit which consists of layers of solid to silty clays and layers of sands. The aquifer below the Raritan Confining Unit consists of fine to medium grained sand and

gravel with some coarse sand and solid clay.

Soil and groundwater has been analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), pesticides,

poly-chlorinated biphenyls (PCBs), and metals. Soil vapor has been analyzed for VOCs. Soil: The primary contaminants found in site soils are polycyclic aromatic hydrocarbons (PAHs), metals, and PCBs, as documented in 3 different investigations conducted in 2010, 2014, and 2016. PAHs have been detected in shallow site soils to as deep as 16 feet below ground surface (bgs). A 2010 Phase II detected PAHs at depths ranging from 0 - 14 feet bgs, with the highest detections in

the shallower 0 - 2 foot interval. Concentrations of

benzo(a)anthracene were detected up to 9.8 parts per million (ppm) (RRSCO is 1 ppm), benzo(a)pyrene up to 9.1 ppm (RRSCO is 1 ppm),

benzo(b)fluoranthene up to 7.6 ppm (RRSCO is 1 ppm),

benzo(k)fluoranthene up to 8.2 ppm (RRSCO is 3.9 ppm), crysene up to 9.9 ppm (RRSCO is 3.9 ppm), dibenz(a,h)anthracene up to 1.1 ppm

Env Problem:

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

477 GERARD AVENUE (Continued)

S120706172

EDR ID Number

(RRSCO is 1.1 ppm), and indeno(1,2,3-cd)pyrene up to 2.3 ppm (RRSCO is 0.5 ppm). However, the most recent remedial investigation (RI) only detected PAHs in one boring at a depth of 15 - 16 feet bgs, including detections of benzo(a)anthracene at 1.8 ppm, benzo(a)pyrene at 1.8 ppm, benzo(b)fluoranthene at 2.2 ppm, crysene at 1.8 ppm, and indeno(1,2,3-cd)pyrene at 1.3 ppm. Metals have also been detected, including concentrations of arsenic up to 90 ppm (RRSCO is 16), barium up to 560 ppm (RRSCO is 400 ppm), cadmium up to 22 ppm (RRSCO is 4.3 ppm), copper up to 800 ppm (RRSCO is 270 ppm), lead up to 17,000 ppm (RRSCO is 400 ppm), mercury up to 1.6 ppm (RRSCO is 0.81 ppm), nickel up to 82 ppm (UUSCO is 30), and zinc up to 970 ppm (UUSCO is 109 ppm). PCBs have also been detected at concentrations as high 16.2 ppm at a depth of 2.5 - 4.5 feet bgs (RRSCO is 1 ppm). These contaminants are most likely related to the historic fill found at 5 to 10 feet bgs, as well as the historic automotive repair, vehicle dismantling, and USTs that occupied this area. Groundwater: There are no measureable groundwater impacts from the contamination found within the site soils. A Phase II investigation conducted in 2010 found no impacts except for elevated sodium levels above groundwater standards, but is expected due to the site s close proximity to the Harlem River. A 2014 Phase II investigation found elevated levels of magnesium, manganese, and iron in addition to sodium at levels above groundwater standards. Both of these investigations found no groundwater impacts from the site-related contaminants found in the site soils. The recent remedial investigation (RI) conducted in 2015 found concentrations of p-isopropyltoluene at 25 parts per billion (ppb) (standard is 5 ppb), and 1,2,4-trimethylbenzene at 18 ppb (standard is 5 ppb). Soil Vapor: Several VOCs were detected in soil vapor including tetrachloroethene, trichloroethene, and benzene at concentrations of 162, 1.28, and 35.5 micrograms per cubic meter (ug/m^3), respectively.

Health Problem: Information

Information submitted with the BCP application regarding the conditions at the site are currently under review and will be revised

as additional information becomes available.

Dump: False Structure: False Lagoon: False Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Dell: Not reported

 Record Add:
 4/7/2014 2:03:00 PM

 Record Upd:
 5/2/2014 3:21:00 PM

 Updated By:
 KMFORSTE

Own Op: Document Repository

Sub Type: NNI

Owner Name: Ms. Jeanine Thomas-Cross

Owner Company: New York Public Library - Mott Haven Library
Owner Address: 321 East 140th Street at Alexander Avenue

Owner Addr2:

Owner City,St,Zip:

Owner Country:

Own Op:

Not reported

Bronx, NY 10454

United States of America

Applicant/Requestor

Sub Type: P03

Owner Name: Harshad Patel

Direction Distance

Elevation Site Database(s) EPA ID Number

477 GERARD AVENUE (Continued)

S120706172

EDR ID Number

Owner Company:

Owner Address:

Owner Addr2:

Jai Ganesh Realty, LLC

81-43 262nd Street

Not reported

Owner City,St,Zip: Floral Park, NY 11004
Owner Country: United States of America

Own Op: Owner Sub Type: 06

Owner Name: Harshad Patel
Owner Company: Jai Ganesh Realty, LLC
Owner Address: 81-43 262nd Street

Owner Addr2: Not reported

Owner City,St,Zip: Floral Park, NY 11004
Owner Country: United States of America

HW Code: C203071

Waste Type: BENZO(B)FLUORANTHENE

Waste Quantity:

Waste Code:

HW Code:

Waste Type:

Waste Quantity:

Waste Quantity:

Waste Code:

HW Code:

C203071

BARIUM

UNKNOWN

Waste Code:

HW Code:

C203071

Waste Type: POLYCHLORINATED BIPHENYLS (PCB)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203071 **SODIUM** Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203071 Waste Type: **ARSENIC** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203071 LEAD Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203071 MANGANESE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported

HW Code: C203071
Waste Type: BENZ(A)ANTHRACENE

Waste Quantity:

Waste Code:

HW Code:

Waste Type:

Waste Quantity:

Waste Quantity:

Waste Code:

HW Code:

C203071

CADMIUM

Waste Quantity:

UNKNOWN

Waste Code:

HW Code:

C203071

Waste Type:
Waste Quantity:
Waste Code:
HW Code:
BENZO(A)PYRENE
UNKNOWN
Not reported
C203071

Waste Type: DIBENZ[A,H]ANTHRACENE

Waste Quantity: UNKNOWN
Waste Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

477 GERARD AVENUE (Continued)

S120706172

EDR ID Number

HW Code: C203071 Waste Type: **IRON** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203071 **COPPER** Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203071 Waste Type: **MAGNESIUM** UNKNOWN Waste Quantity: Waste Code: Not reported C203071 HW Code: Waste Type: **CHROMIUM** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203071

Waste Type: BENZO(A)ANTHRACENE

Waste Quantity:

Waste Code:

Crossref ID:

Cross Ref Type Code:

Cross Ref Type:

UNKNOWN

Not reported

1400009

01

Cross Ref Type:

Spill No.

Record Added Date: 12/14/2015 10:09:00 AM Record Updated: 12/14/2015 10:09:00 AM

Updated By: SXMAHAT

 O121
 HOSTOS COMMUNITY COLLEGE
 RCRA-CESQG
 1000872397

 SSE
 475 GRAND CONCOURSE
 NY UST
 NYD987036100

1/8-1/4 BRONX, NY 10451 0.140 mi.

737 ft. Site 2 of 4 in cluster O

Relative: Higher

Actual: RCRA-CESQG: 41 ft. Date form received by agency: 01/01/2007

Facility name: HOSTOS COMMUNITY COLLEGE

Facility address: 475 GRAND CONCOURSE

BRONX, NY 10451-5307

EPA ID: NYD987036100
Mailing address: GRAND CONCOURSE

BRONX, NY 10451

Contact: Not reported

Contact address: GRAND CONCOURSE

BRONX, NY 10451

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or

other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less

NY AST

FINDS

ECHO NY MANIFEST

NJ MANIFEST

Direction Distance Elevation

Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

EDR ID Number

of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: DORMITORY AUTHORITY NY

Owner/operator address: NOT REQUIRED

NOT REQUIRED, NY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: State Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: DORMITORY AUTHORITY NY

Owner/operator address: NOT REQUIRED

NOT REQUIRED, NY 99999

Owner/operator country: US

212-555-1212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: State Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: HOSTOS COMMUNITY COLLEGE

Classification: Conditionally Exempt Small Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

EDR ID Number

Date form received by agency: 07/08/1999

Site name: HOSTOS COMMUNITY COLLEGE

Classification: Not a generator, verified

Date form received by agency: 06/22/1993

Site name: HOSTOS COMMUNITY COLLEGE Classification: Large Quantity Generator

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

Violation Status: No violations found

UST:

Id/Status: 2-153583 / Unregulated/Closed

Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A

UTM X: 590466.95722 UTM Y: 4519069.77988 Site Type: Unknown

Affiliation Records:

Site Id: 4872 Affiliation Type: Facility Owner

Company Name: POWER TEST PETROLEUM DIST INC

Contact Type: Not reported Contact Name: Not reported

Address1: 125 JERICHO TURNPIKE

 Address2:
 Not reported

 City:
 JERICHO

 State:
 NY

 Zip Code:
 11753

 Country Code:
 001

Phone: (212) 324-5110
EMail: Not reported
Fax Number: Not reported
Modified By: EXROSSAN
Date Last Modified: 2005-07-05

Site Id: 4872 Affiliation Type: Mail Contact

Company Name: POWER TEST PETROLEUM DIST INC

Contact Type: Not reported Contact Name: Not reported

Address1: 125 JERICHO TURNPIKE

Address2: Not reported City: JERICHO

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

EDR ID Number

NY State: 11753 Zip Code: Country Code: 001

Phone: (212) 324-5110 EMail: Not reported Fax Number: Not reported Modified By: EXROSSAN Date Last Modified: 2005-07-05

Site Id: 4872

Affiliation Type: **Facility Operator** Company Name: POWER TEST00129 Contact Type: Not reported

Contact Name: **HECTOR CARRION** Not reported Address1: Address2: Not reported

Not reported City: State: NY

Zip Code: Not reported

Country Code: 001

Phone: (212) 590-7040 EMail: Not reported Fax Number: Not reported **EXROSSAN** Modified By: 2005-07-05 Date Last Modified:

Site Id: 4872

Affiliation Type: **Emergency Contact**

Company Name: POWER TEST PETROLEUM DIST INC

Contact Type: Not reported

Contact Name: TOM WRIGHT REGION ENG

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

(516) 338-6000 Phone: EMail: Not reported Not reported Fax Number: EXROSSAN Modified By: Date Last Modified: 2005-07-05

Tank Info:

Tank Number: 001 Tank ID: 8192

Temporarily Out of Service Tank Status: Temporarily Out of Service Material Name:

Capacity Gallons: 550 Install Date: 07/01/1969 Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Pipe Model: Not reported Modified By: **LXZIELIN** Last Modified: 04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None J02 - Dispenser - Suction Dispenser D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping

Tank Number: 002 Tank ID: 8193

Tank Status: Temporarily Out of Service Temporarily Out of Service Material Name:

Capacity Gallons: 550 07/01/1969 Install Date: Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: Modified By: **LXZIELIN** 04/14/2017 Last Modified:

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

003 Tank Number: Tank ID: 8194

Temporarily Out of Service Tank Status: Material Name: Temporarily Out of Service

Capacity Gallons: 550 Install Date: 07/01/1969 Date Tank Closed: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 04/14/2017

Equipment Records:

Registered:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None J02 - Dispenser - Suction Dispenser

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 004
Tank ID: 8195

Tank Status: Temporarily Out of Service Material Name: Temporarily Out of Service

Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
LXZIELIN
Last Modified:
Not reported
LXZIELIN
04/14/2017

Equipment Records:

100 - Overfill - None

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: 005

EDR ID Number

1000872397

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

8196

Tank Status: Temporarily Out of Service Material Name: Temporarily Out of Service

Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Modified By:
LXZIELIN
Last Modified:
04/14/2017

Equipment Records:

Tank ID:

J02 - Dispenser - Suction Dispenser

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: 006 Tank ID: 8197

Tank Status: Temporarily Out of Service Material Name: Temporarily Out of Service

Capacity Gallons: 550

Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Not reported
Modified By:
LXZIELIN
Last Modified:
04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping **EDR ID Number**

1000872397

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: 007 Tank ID: 8198

Tank Status: Temporarily Out of Service Material Name: Temporarily Out of Service

Capacity Gallons: 550 07/01/1969 Install Date: Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **LXZIELIN** Last Modified: 04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None J02 - Dispenser - Suction Dispenser D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping

Tank Number: 800 Tank ID: 8199

Temporarily Out of Service Tank Status: Temporarily Out of Service Material Name:

Capacity Gallons: 550 Install Date: 07/01/1969 Date Tank Closed: Not reported Registered: True Tank Location: Underground Steel/carbon steel Tank Type:

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: LXZIELIN Modified By: 04/14/2017 Last Modified:

Equipment Records:

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

EDR ID Number

B00 - Tank External Protection - None

C00 - Pipe Location - No Piping

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

Tank Number: 009 Tank ID: 8200

Tank Status: Temporarily Out of Service Material Name: Temporarily Out of Service

Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
LXZIELIN
Last Modified:
Not reported
LXZIELIN
04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: 010
Tank ID: 8201

Tank Status: Temporarily Out of Service Material Name: Temporarily Out of Service

Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported Registered: True
Tank Location: Underground

Tank Type: Underground
Tank Type: Steel/carbon steel
Material Code: 0009

Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

EDR ID Number

Next Test Date: Not reported Pipe Model: Not reported Modified By: LXZIELIN Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None J02 - Dispenser - Suction Dispenser

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 011
Tank ID: 8202

Tank Status: Temporarily Out of Service Material Name: Temporarily Out of Service

Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
LXZIELIN
Last Modified:

Not reported
Not reported
Not reported
Not reported
04/14/2017

Equipment Records:

A01 - Tank Internal Protection - Epoxy Liner

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: 012 Tank ID: 8203

Tank Status: Temporarily Out of Service Material Name: Temporarily Out of Service

Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

Material Code: 0009 Gasoline Common Name of Substance:

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: LXZIELIN Modified By: Last Modified: 04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

AST:

Region: STATE DEC Region: Site Status: Inactive Facility Id: 2-082856 Program Type: **PBS**

UTM X: 590466.95722 UTM Y: 4519069.77988

Expiration Date: N/A Site Type: School

Affiliation Records:

Site Id: 1821

Facility Owner Affiliation Type:

HOSTOS COMMUNITY COLLEGE Company Name:

Contact Type: Not reported Contact Name: Not reported

Address1: 475 GRAND CONCOURSE

Address2: Not reported **BRONX** City: State: NY Zip Code: 10451 Country Code: 001

Phone: (212) 518-6758 EMail: Not reported Not reported Fax Number: **TRANSLAT** Modified By: Date Last Modified: 2004-03-04

Site Id: 1821 Affiliation Type: Mail Contact

Company Name: HOSTOS COMMUNITY COLLEGE

Contact Type: Not reported

Contact Name: FRANK VIRONE-CHIEF ENG. Address1: 500 GRAND CONCOURSE

Address2: Not reported City: **BRONX** State: NY

Direction Distance Elevation

vation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

EDR ID Number

Zip Code: 10451 Country Code: 001

Phone: (718) 518-4476
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1821

Affiliation Type: Facility Operator

Company Name: HOSTOS COMMUNITY COLLEGE

Contact Type: Not reported

Contact Name: CITY UNIVERSITY OF NY

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 518-6758
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1821

Affiliation Type: Emergency Contact

Company Name: HOSTOS COMMUNITY COLLEGE

Contact Type: Not reported
Contact Name: JOE BRANCH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (914) 682-0196
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

 Tank Number:
 001

 Tank Id:
 3035

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron J02 - Dispenser - Suction Dispenser I04 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None C00 - Pipe Location - No Piping

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

EDR ID Number

F00 - Pipe External Protection - None

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status:

Pipe Model: Not reported Install Date: 11/01/1993
Capacity Gallons: 7000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
CGFREEDM
Last Modified:
04/14/2017

Material Name: #2 fuel oil (on-site consumption)

 Tank Number:
 002

 Tank Id:
 3036

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status:

Pipe Model: Not reported Install Date: 11/01/1993
Capacity Gallons: 7000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
CGFREEDM
Last Modified:
O4/14/2017

Material Name: #2 fuel oil (on-site consumption)

FINDS:

Registry ID: 110004505991

Environmental Interest/Information System

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

EDR ID Number

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000872397 Registry ID: 110004505991

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004505991

NY MANIFEST:

Country: USA

EPA ID: NYD987036100
Facility Status: Not reported

Location Address 1: 475 GRAND CONCOURSE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD987036100

Mailing Name: HOSTOS COMMUNITY COLLEGE

Mailing Contact: W LANIGAN

Mailing Address 1: 475 GRAND CONCOURSE

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 7185186758

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2017

 Trans1 State ID:
 MAC300016672

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 04/07/2017

 Trans1 Recv Date:
 04/07/2017

 Trans2 Recv Date:
 Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

TSD Site Recv Date: 04/18/2017 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD987036100 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: 009794788FLE

Import Indicator: **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

MGMT Method Type Code: H141

Waste Code: Not reported Waste Code: Not reported

Quantity:

Units: P - Pounds

Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Waste Code: D001 Waste Code 1_2: D002 Not reported Waste Code 1_3: Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 147 additional NY_MANIFEST: record(s) in the EDR Site Report.

NJ MANIFEST:

EPA Id: NYD987036100

Mail Address: 475 GRAND CONCOURSE

Mail City/State/Zip: **BRONX 10451** Facility Phone: 7185186746 **Emergency Phone:** Not reported Contact: Not reported Comments: Not reported SIC Code: Not reported

County: 00 Municipal: 00

Previous EPA Id: Not reported

Gen Flag:

Trans Flag: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

1000872397

EDR ID Number

TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: NJA5264403 EPA ID: NYD987036100 Date Shipped: 08/17/2005 NJD980536593 TSDF EPA ID: Transporter EPA ID: NYR000109645 Transporter 2 EPA ID: NJD080631369 Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 08/17/2005 Date Trans2 Transported Waste: 08/29/2005 Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported 08/29/2005 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Not reported Waste Type Code 2: Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: 11090521 Was Load Rejected: **BRONX 10451** Reason Load Was Rejected: Not reported

P122 A.C. AUTO WRECKING CO. INC

South **475 GERARD AVENUE BRONX, NY 10451**

1/8-1/4

0.140 mi.

Site 3 of 3 in cluster P 739 ft.

AST: Relative:

Higher Region: STATE DEC Region: Actual:

Site Status: Unregulated/Closed 23 ft.

NY AST \$107784291

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

A.C. AUTO WRECKING CO. INC (Continued)

Facility Id: 2-605476 Program Type: PBS

UTM X: 590276.37607 UTM Y: 4519100.69558

Expiration Date: N/A
Site Type: Other

Affiliation Records:

Site Id: 27344

Affiliation Type: Facility Owner

Company Name: HOWARD SHOMSKY

Contact Type: MANAGER
Contact Name: HENRY KESSLER

Address1: 11 DEB ST
Address2: Not reported
City: PLAINVIEW

State: NY
Zip Code: 11803
Country Code: 001

Phone: (516) 433-7645
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-01-04

Site Id: 27344
Affiliation Type: Mail Contact

Company Name: A.C. AUTO WRECKING CO INC

Contact Type: Not reported
Contact Name: HENRY KESSLER
Address1: 54 LARCH HILL ROAD

Address2: Not reported City: LAWRENCE State: NY

Zip Code: 11559 Country Code: 001

Phone: (516) 239-8683
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-01-04

Site Id: 27344

Affiliation Type: Facility Operator

Company Name: A.C. AUTO WRECKING CO. INC

Contact Type: Not reported

Contact Name: HOWARD SHOMSKY

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 292-3274
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT

Date Last Modified: 2004-03-04

EDR ID Number

S107784291

Direction Distance

Elevation Site Database(s) EPA ID Number

A.C. AUTO WRECKING CO. INC (Continued)

Site Id: 27344

Affiliation Type: Emergency Contact
Company Name: HOWARD SHOMSKY

Contact Type: Not reported

Contact Name: HOWARD SHOMSKY

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001
Phone: (516) 433-7645
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT

Tank Info:

Tank Number: 1
Tank Id: 59933
Material Code: 2642

Common Name of Substance: Used Oil (Heating, On-Site Consumption)

2004-03-04

Equipment Records:

Date Test:

Date Last Modified:

D00 - Pipe Type - No Piping

G01 - Tank Secondary Containment - Diking (Aboveground)

J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 01/01/2001
Capacity Gallons: 250
Tightness Test Method: NN

Next Test Date: Not reported
Date Tank Closed: 01/01/2002
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Material Name: used oil (heating, on-site consumption)

Not reported

 Tank Number:
 2

 Tank Id:
 59934

 Material Code:
 2642

Common Name of Substance: Used Oil (Heating, On-Site Consumption)

EDR ID Number

S107784291

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A.C. AUTO WRECKING CO. INC (Continued)

S107784291

Equipment Records:

D00 - Pipe Type - No Piping

G01 - Tank Secondary Containment - Diking (Aboveground)

J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Location:

Steel/Carbon Steel/Iron Tank Type: Tank Status: Closed - Removed Pipe Model: Not reported 01/01/2001 Install Date: Capacity Gallons: 250 Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: 01/01/2002 Date Tank Closed: Register: True **NRLOMBAR** Modified By: Last Modified: 04/14/2017

Material Name: used oil (heating, on-site consumption)

M123 **RESIDENTIAL BLDG.** NNE 691 GERARD AVE. 1/8-1/4 **BRONX, NY**

0.142 mi.

Site 7 of 7 in cluster M 749 ft. AST:

Relative: Higher Actual: 34 ft.

STATE Region: DEC Region: Site Status: Active Facility Id: 2-202622 Program Type: PBS

UTM X: 590468.66978 UTM Y: 4519717.99390 **Expiration Date:** 09/15/2018

Apartment Building/Office Building Site Type:

Affiliation Records:

Site Id: 6949

Affiliation Type: **Facility Operator** Company Name: 691 LLC Contact Type: Not reported Contact Name: **EUGENE** Address1: Not reported Address2: Not reported Not reported City:

State: NN Zip Code: Not reported

Country Code: 001

(347) 452-4931 Phone: EMail: Not reported

NY AST

NY Spills

U003389603

N/A

Direction Distance Elevation

Site Database(s) **EPA ID Number**

RESIDENTIAL BLDG. (Continued)

U003389603

EDR ID Number

Fax Number: Not reported DMMOLOUG Modified By: Date Last Modified: 2013-03-18

Site Id: 6949

Affiliation Type: **Emergency Contact**

Company Name: 691 LLC Contact Type: Not reported Contact Name: DAVID GREEN Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (718) 621-4065 EMail: Not reported Not reported Fax Number: Modified By: **DMMOLOUG** Date Last Modified: 2013-03-18

6949 Site Id:

Affiliation Type: Facility Owner Company Name: 691 LLC Contact Type: **MANAGER** Contact Name: **DAVID GREEN** Address1: **PO BOX 243** Address2: Not reported **BROOKLYN** City: State: NY

Zip Code: 11204 Country Code: 001

Phone: (718) 621-4065 EMail: Not reported Not reported Fax Number: Modified By: **DMMOLOUG** Date Last Modified: 2013-03-18

Site Id: 6949 Affiliation Type: Mail Contact Company Name: 691 LLC Contact Type: Not reported Contact Name: DAVID GREEN 1419 AVENUE J Address1: Address2: Not reported BROOKLYN City: State: NY

Zip Code: 11230 Country Code: 001

Phone: (718) 621-4065 EMail: Not reported Fax Number: Not reported Modified By: **DMMOLOUG** Date Last Modified: 2013-03-18

Tank Info:

Direction Distance

Elevation Site Database(s) EPA ID Number

RESIDENTIAL BLDG. (Continued)

U003389603

EDR ID Number

 Tank Number:
 001

 Tank Id:
 16980

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None I04 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron B00 - Tank External Protection - None C00 - Pipe Location - No Piping

F00 - Pipe External Protection - None

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/01/1960
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
DMMOLOUG
Last Modified:
O4/14/2017

Material Name: #2 fuel oil (on-site consumption)

SPILLS:

 Facility ID:
 0210245

 Facility Type:
 ER

 Spill Number:
 0210245

 DER Facility ID:
 222881

 Site ID:
 274035

 DEC Region:
 2

Closed Date: 2003-01-10
Spill Cause: Equipment Failure

Spill Class: ВЗ SWIS: 0301 Spill Date: 2003-01-10 Investigator: **MXTIPPLE** Referred To: Not reported Reported to Dept: 2003-01-10 CID: 257 Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:

Other
Not reported
False
False
False

Remediation Phase: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

RESIDENTIAL BLDG. (Continued)

U003389603

EDR ID Number

Date Entered In Computer: 2003-01-10
Spill Record Last Update: 2003-01-10
Spiller Name: TOM WEBLER
Spiller Company: Not reported
Spiller Address: 691 GERARD AVE

Spiller Company: 001

Contact Name: TOM WEBLER

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIPPLE 1/10/2003 Robert Hill stated that their cleanup crew completely cleaned the spill. Tom Webler confirmed that the cleanup had been completed. The petrometer will be recalibrated so that this

should not recur."

Remarks: "DEFECTIVE GAUGE - SPILL ONTO GROUND INFRONT OF APT BUILDING"

All Materials:

Site ID: 274035 Operable Unit ID: 863454 Operable Unit: 01 Material ID: 513636 Material Code: 0002A #4 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: G 10.00 Recovered: Oxygenate: Not reported

Facility ID: 0711025 Facility Type: ER Spill Number: 0711025 **DER Facility ID:** 342031 Site ID: 392434 DEC Region: 2 Closed Date: 2008-01-24 Spill Cause: **Equipment Failure**

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2008-01-17

 Investigator:
 vszhune

 Referred To:
 Not reported

 Reported to Dept:
 2008-01-17

 CID:
 406

Water Affected: Not reported
Spill Source: Private Dwelling

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Other

Not reported

Not reported

Not reported

Remediation Phase: 0

Date Entered In Computer: 2008-01-17
Spill Record Last Update: 2008-01-24
Spiller Name: MILLIE LOPEZ
Spiller Company: RESIDENTIAL BLDG.
Spiller Address: 691 GERARD AVE.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RESIDENTIAL BLDG. (Continued)

U003389603

Spiller Company: 001

MILLIE LOPEZ Contact Name:

DEC Memo: "01/18/08-Zhunbe spoke to Millie Lopez from Castle Oil ph:

718-5793413. Tank have two gauge one of them the one from where they took the reading was defective. Approximate 20 gallons of oil went to the concrete. No drains, no soil impacted. Spill was cleaned up"

"defective gauge on the tank. Material released to the sidewalk. Remarks:

Clean up crew is on route."

All TTF:

Facility ID: 0711025 Spill Number: 0711025 Spill Tank Test: 2384508 Site ID: 392434 Tank Number: Tank Size: 5000 Material: 0002 **EPA UST:** Not reported UST: False Cause: 04 Source: 99 Test Method: 00 Test Method 2: Unknown Leak Rate:

Gross Fail: Not reported Modified By: Watchdog Last Modified Date: Not reported

All Materials:

Site ID: 392434 Operable Unit ID: 1149440 Operable Unit: 01 Material ID: 2139966 Material Code: 0002A #4 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 20.00 Units: G Recovered: .00

Oxygenate: Not reported

N124 149TH STREET wsw 149TH STREET **BRONX, NY**

1/8-1/4 0.143 mi.

753 ft. Site 8 of 8 in cluster N

Relative: LTANKS: Lower

Facility ID: 9312229 Site ID: 303539 Actual: Closed Date: 1994-01-18 1 ft. Spill Number: 9312229 Spill Date: 1994-01-17 Spill Cause: Tank Overfill Vessel

Spill Source: Spill Class: C3 **NY LTANKS** S102672327 N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

149TH STREET (Continued) S102672327

Cleanup Ceased: 1994-01-18 SWIS: 0301 Investigator: O'DOWD Referred To: Not reported Reported to Dept: 1994-01-17 Not reported CID: Water Affected: EAST RIVER Spill Notifier: Federal Government

Last Inspection:
Recommended Penalty:
Meets Standard:
UST Involvement:
Remediation Phase:

Not reported
False
True
False
0

Date Entered In Computer: 1994-01-20
Spill Record Last Update: 2004-02-25
Spiller Name: Not reported
Spiller Company: AQUA MARINE

Spiller Address: 3245 RICHMOND TERRACE

Spiller County: 001

Spiller Contact:
Spiller Phone:
Spiller Extention:
DEC Region:
DER Facility ID:

Not reported
Not reported
2
245228

DEC Memo:

Remarks: "FILLING TANK ON BARGE AND OVERFILLED. NOTIFIED DEP UNKNOWN ACTIONS

TAKEN. NO CALL BACK REQUESTED. 1/18/94 USCG 10:05/AM POLL RESP. USCG COULDN'T CONFIRM. REPORT. NO SHEEN NOTHING MATCHED UP GOOSECHASE"

All Materials:

303539 Site ID: Operable Unit ID: 990850 Operable Unit: 01 391222 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 L Units: Recovered: .00

Oxygenate: Not reported

O125 MTA NYCT - PUMP ROOM 3213 NY MANIFEST S118708546 South 479 WALTON AVE N/A

South 479 WALTON AVE 1/8-1/4 BRONX, NY 10451

0.148 mi.

Relative:

784 ft. Site 3 of 4 in cluster O

Higher Country: USA

NY MANIFEST:

 Actual:
 EPA ID:
 NYR000214460

 33 ft.
 Facility Status:
 Not reported

 Location Address 1:
 479 WALTON AVE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MTA NYCT - PUMP ROOM 3213 (Continued)

S118708546

Location City: **BRONX** Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000214460

Mailing Name: MTA NYCT - PUMP ROOM 3213 Mailing Contact: NYCT - OSS (CPM) CONT# E-40805

Mailing Address 1: 2 BROADWAY RM A27.64

Mailing Address 2: Not reported **NEW YORK** Mailing City: Mailing State: NY Mailing Zip: 10004 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 6462525777

NY MANIFEST:

Not reported Document ID: Manifest Status: Not reported seq: Not reported

Year: 2016 Trans1 State ID: NJR986628162 Trans2 State ID: Not reported 06/21/2016 Generator Ship Date: Trans1 Recv Date: 06/21/2016 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/21/2016 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000214460 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported

TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 009140703FLE

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Not reported Waste Code: Not reported Waste Code: Quantity: 300

Units: P - Pounds

Number of Containers:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MTA NYCT - PUMP ROOM 3213 (Continued)

S118708546

EDR ID Number

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

1016974986 0126 MTA NYCT - PUMP ROOM 3213 RCRA-SQG NYR000214460

South **479 WALTON AVE** 1/8-1/4 **BRONX, NY 10451**

0.148 mi.

784 ft. Site 4 of 4 in cluster O

Relative: RCRA-SQG:

Higher Date form received by agency: 11/06/2014

MTA NYCT - PUMP ROOM 3213 Facility name: Actual:

Facility address: 479 WALTON AVE 33 ft.

BRONX, NY 10451

EPA ID: NYR000214460

Mailing address: **BROADWAY 5TH FL 503** NEW YORK, NY 10004

GERALD LEZEAU

Contact: Contact address: **BROADWAY 5TH FL 503**

NEW YORK, NY 10004

Contact country: US

Contact telephone: 646-252-3535

GERALD.LEZEAU@NYCT.COM Contact email: EPA Region: 02

Small Small Quantity Generator Classification:

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/Op end date:

MTA NYCT Owner/operator name: Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: State Owner/Operator Type: Operator Owner/Op start date: 03/01/1968

MTA NYCT Owner/operator name:

Not reported

Distance

Elevation Site Database(s) EPA ID Number

MTA NYCT - PUMP ROOM 3213 (Continued)

1016974986

EDR ID Number

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: State Owner/Operator Type: Owner Owner/Op start date: 03/01/1968 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

NNE 690 GERARD AVE 1/8-1/4 BRONX, NY 10451

0.155 mi.

Q127

38 ft.

816 ft. Site 1 of 4 in cluster Q

690 GERARD AVENUE

Relative: AST: Higher Re

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-198188
Program Type: PBS

UTM X: 590468.66978 UTM Y: 4519717.99390 Expiration Date: 07/10/2022

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 6556

Affiliation Type: Facility Owner

Company Name: BERGER ASSOCIATES LLC

Contact Type: OWNER

Contact Name: STEVEN FINKELSTEIN Address1: STEVEN FINKELSTEIN 111 BROOK STREET

Address2: Not reported

NY AST

A100173307

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

690 GERARD AVENUE (Continued)

A100173307

EDR ID Number

City: SCARSDALE

State: NY
Zip Code: 10583
Country Code: 001

Phone: (914) 472-4900
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-07-28

Site Id: 6556

Affiliation Type: Facility Operator
Company Name: 690 GERARD AVENUE

Contact Type: Not reported

Contact Name: JOSE CARAVANTES

Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported Country Code: 001

Phone: (917) 685-2254
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-06-15

Site Id: 6556

Affiliation Type: Emergency Contact

Company Name: BERGER ASSOCIATES LLC

Contact Type: Not reported

Contact Name: STEVEN FINKELSTEIN

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (914) 472-4900
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSI AT

Modified By: TRANSLAT 2004-03-04

Site Id: 6556

Affiliation Type: Mail Contact

Company Name: FINKELSTEIN TIBERGER EAST REAL ESTATE

Contact Type: Not reported
Contact Name: STEVEN FINKELSTEIN
Address1: 111 BROOK STREET

Address2: Not reported City: SCARSDALE

State: NY
Zip Code: 10583
Country Code: 001

Phone: (914) 472-4900 EMail: INFO@FTRE.COM

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

690 GERARD AVENUE (Continued)

A100173307

Fax Number: Not reported **DMPOKRZY** Modified By: Date Last Modified: 2017-07-28

Tank Info:

001 Tank Number: 12336 Tank Id: Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser 104 - Overfill - Product Level Gauge (A/G)

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 01/01/1936 Capacity Gallons: 5000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **DMPOKRZY** Last Modified: 07/28/2017

Material Name: #6 fuel oil (on-site consumption)

Q128 675 WALTON AVENUE OWNERS CORP.

675 WALTON AVENUE NE 1/8-1/4 **BRONX, NY 10451** 0.156 mi.

823 ft. Site 2 of 4 in cluster Q

Relative: AST:

Higher Region: STATE DEC Region: 2 Actual: Site Status: Active 45 ft. Facility Id: 2-247626 Program Type: **PBS**

UTM X: 590514.78748 UTM Y: 4519632.02743 **Expiration Date:** 08/29/2020

Apartment Building/Office Building Site Type:

Affiliation Records:

NY AST U004076882

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

675 WALTON AVENUE OWNERS CORP. (Continued)

U004076882

EDR ID Number

Site Id: 9743 Affiliation Type: Mail Contact

Company Name: GREENTHAL MANAGEMENT CORP

Contact Type: Not reported
Contact Name: STACEY NOEL

Address1: 30-30 NORTHERN BOULEVARD SUITE 400

Address2: Not reported
City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (914) 288-2099

EMail: SNOEL@GREENTHAL.COM

Fax Number: Not reported Modified By: TLYE
Date Last Modified: 2017-11-01

Site Id: 9743

Affiliation Type: Facility Operator

Company Name: 675 WALTON AVENUE OWNERS CORP.

Contact Type: Not reported
Contact Name: MILTON TEJADA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported

Country Code: 001

Phone: (718) 813-7340
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-07-29

Site Id: 9743

Affiliation Type: Emergency Contact

Company Name: 675 WALTON AVENUE OWNERS CORP.

Contact Type: Not reported

Contact Name: THE FERRARA MANAGEMENT GROUP INC.

Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (914) 888-2099
EMail: Not reported
Fax Number: Not reported
Modified By: MXLAY
Date Last Modified: 2016-05-04

Site Id: 9743

Affiliation Type: Facility Owner

Company Name: 675 WALTON AVENUE OWNERS CORP.

Contact Type: Not reported Contact Name: Not reported

Address1: 675 WALTON AVENUE

Direction Distance

Elevation Site Database(s) EPA ID Number

675 WALTON AVENUE OWNERS CORP. (Continued)

U004076882

EDR ID Number

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10451

 Country Code:
 001

Phone: (914) 888-2099
EMail: Not reported
Fax Number: Not reported
Modified By: MXLAY
Date Last Modified: 2016-05-04

Tank Info:

Tank Number: 001
Tank Id: 25481
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None F00 - Pipe External Protection - None J02 - Dispenser - Suction Dispenser L00 - Piping Leak Detection - None

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

Tank Location: 6

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 09/01/1938
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
MXLAY
Last Modified:
04/14/2017

Material Name: #2 fuel oil (on-site consumption)

R129 HOSTOS COMMUNITY COLLEGE - TRAILER #5

SSE 427 WALTON AVE 1/8-1/4 BRONX, NY 10451

0.156 mi.

825 ft. Site 1 of 6 in cluster R

Relative: RCRA-CESQG:

Higher Date form received by agency: 06/06/2007

Actual: Facility name: HOSTOS COMMUNITY COLLEGE - TRAILER #5

42 ft. Facility address: 427 WALTON AVE

BRONX, NY 10451

EPA ID: NYR000137091

NYR000137091

RCRA-CESQG 1009312355

NY Spills

NY MANIFEST

NJ MANIFEST

Direction Distance Elevation

Site **EPA ID Number** Database(s)

HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued)

1009312355

EDR ID Number

Mailing address: **GRAND CONCOURSE**

BRONX, NY 10451 FRANK VIRONE Contact: GRAND CONCOURSE Contact address:

BRONX, NY 10451

Contact country: US

Contact telephone: 718-518-4476 Contact email: Not reported

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

CUNY-HOSTOS COMMUNITY COLLEGE Owner/operator name:

Owner/operator address: Not reported

Not reported

US Owner/operator country:

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Municipal Owner/Operator Type: Operator Owner/Op start date: 05/01/1999 Owner/Op end date: Not reported

DORMITORY AUTHORITY OF THE STATE OF NY Owner/operator name:

Owner/operator address: PENN PLAZA 52ND FLOOR

NEW YORK, NY 10119

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: 07/01/1990 Owner/Op end date:

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued)

1009312355

Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D008 Waste name: **LEAD**

Historical Generators:

Date form received by agency: 06/05/2007

HOSTOS COMMUNITY COLLEGE - TRAILER #5 Site name: Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/13/2006

HOSTOS COMMUNITY COLLEGE - TRAILER #5 Site name:

Classification: Large Quantity Generator

Waste code: D008 LEAD Waste name:

Date form received by agency: 02/12/2006

HOSTOS COMMUNITY COLLEGE - TRAILER #5 Site name:

Classification: Large Quantity Generator

Violation Status: No violations found

SPILLS:

Facility ID: 0800543 Facility Type: ER Spill Number: 0800543 DER Facility ID: 345805 Site ID: 396314 DEC Region: 2

Closed Date: 2010-06-24 Spill Cause: Other Spill Class: C4 SWIS: 0301 Spill Date: 2008-04-14 Investigator: **RVKETANI** Referred To: Not reported Reported to Dept: 2008-04-14 CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

Direction Distance Elevation

EPA ID Number Site Database(s)

HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued)

1009312355

EDR ID Number

UST Trust: Not reported

Remediation Phase:

Date Entered In Computer: 2008-04-14 Spill Record Last Update: 2010-06-24

Spiller Name: DIAHANN MCFARLAND

Spiller Company: HOSTOS COMMUNITY COLLEGE Spiller Address: 500 GRAND CONCOURSE

Spiller Company:

Contact Name: MICHAEL VANDERHEIJDEN

DEC Memo: "CSL prepared and sent to Consultant: Woodard and Curran Attn:

MICHAEL VANDERHEIJDEN 709 Westchester Ave White Plains, NY 10604

04/24/08-Vought-Called Michael Van Derheijden (Ph:914-448-2266 Fax:914-448-0147) and left message to return call to DEC. Owners contact as per PBS (Frank Virone 718-518-4476). Vought sent and faxed CSL with one month due date to mail address as per PBS #2-452319: Mr.

Frank Virone Hostos Community College 500 Grand Concourse Bronx, NY 10451 DEC requires: 1)delineation of soil and groundwater contamination 2) collection of endpoint soil samples if excavation is performed 3)possible PBS update. 04/25/08-Vought-Received call from and spoke to Vanderheijden and data has not been received and product was present. Groundwater very shallow and some free product on groundwater. Depth to groundwater is one foot below grade. Sump five feet away and water in sump has been clean. Further action pending receipt of analyticals. Spill located in basement of building and spatial constraints may restrict excavation. Tank has been cleaned and filled with cement. Spill may be associated with an prior overfill. Tank that was abandoned was techinically as UST in a vault in a two teir basement and only access to tank is via manholes. PBS will be changed from temporarily out of service to permanently closed and PBS registration was submitted as per Vanderheijden. Possible action may include additional borings once analyticals are received. Report will be received within two months and deadline extended till June 27, 2008. 05/02/08-Vought-Received call from and spoke to Vanderheijden and he received letter with one month due date and requested letter extending till 6/27/08. Vought sent email to Vanderheijden with above notes from 4/25/08 extending deadline. 05/29/08-Vought-Received fax from Woodward and Curran (Van Der Heijden) dated 5/29/08. 10,000-gallon #6 fuel oil UST located in a very confined area surrounded by electrical and boiler equipment that services the entire building. UST was closed including removal of product and filling with concrete slurry to close in place on 3/25/08. Soil and groundwater samples collected adjacent to the tank and droplets of oil were observed floating on top of the water . Groundwater analyticals showed no detections of VOCs or SVOCs. Proposal to install three additional borings and redrilling of original sample locations in floor and performance of a bail down test to examine product recharge into borings. Once all reasonably recoverable petroleum product has been removed, CUNY will cease recovery backfill holes and notify the DEC . DEC requires: 1)site plan 2)backfill holes only upon approval from DEC and absence of free product as opposed to reashnably recovered. Vought called Van der Heijden and explained above requirements and requested site plan before approval can be provided. 10/03/08-Vought-Received emailed site plan from Van Der Heijden on 6/11/08. Vought called Van Der Hiejden to clarify pumps adjacent to UST location on site plan. Site plan also has two proposed sampling locations instead of three location as per 5/29/08 proposal. Vought left message to return call.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s)

HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued)

1009312355

EDR ID Number

EPA ID Number

Vought received callback from and spoke to Van der Heijden and pumps adjacent to UST on site plan are sump pumps that have had no history of product detection however two sampling locations farther away from two sumps had prior history of free product in borings. Van Der Heijden will install three to four additional borings to confirm the presence/absence of product and collect groundwater samples in locations of prior borings and assumed downgradient locations. Vought sent letter approving of 5/29/08 proposal with cc to Van Der Heijden. 07/27/09-Vought-Received call from John Virgie (Obrien and Gere-732-225-7380) and they will be replacing Woodward and Curran (former consultant) and they will be implementing scope dated 5/29/08 but only difference will be wells be installed instead of borings. DEC will receive report by 11/15/09. 6/11/10-Vought-Spill transferred from DEC Vought to DEC Ketani as per DEC Austin and Vought transfer to Section A. 6/14/10 - Raphael Ketani. On 8/6/09, a letter was received from O'Brien & Gere confirming discussions between Mr. Vought and Mr. Virgie regarding the proposed subsurface investigation. On 8/10/09, a letter was received from O'Brien & Gere which had the same content as the 8/4/09 letter, but with the addition of an LSIR submission date and a remediation report submission date. Mr. Vought had received the 11/6/2009 Limited Subsurface Investigtion Report (LSIR) on 11/9/09. I reviewed the report today. The three groundwater samples were all non-detect for SVOCs and VOCs. The seven soil samples were non-detect for VOCs and almost entirely non-detect for SVOCs. The soil sample from MW-3 at 4 to 6 feet had a series of very low SVOC hits (some of which were exceedences for the benzo group of analytes), but the concentrations are not typical of oil contamination. I tried to contact John Virgie of O'Brien & Gere (732) 225-7380 regarding the report and the need to do a boring at each end of the tank, but I could only leave a phone message. 6/15/10 - Raphael Ketani. I tried to contact Mr. Virgie on his cell (609) 306-0509 regarding the site investigation, but could only leave a message. 6/17/10 - Raphael Ketani. I tried to contact Mr. Virgie regarding the site investigation, but could only leave a message. Mark Randazzo of O'Brien & Gere (781) 883-6432 called in response to my attempt to contact Mr. Virgie. He said that he started the project and usually works on the CUNY site. He said that he is familiar with the project. I asked him why borings were not done at the ends of the tank as there seemed to be enough room to get some equipment to these locations. Mr. Randazzo said that he wasn't sure why. However, he said, the borings and wells that were installed were in an area that was lower than the tank and downgradient. Mr. Randazzo said that he will look at the project again and get back to me. 6/18/10 - Raphael Ketani. Mr. Randazzo called me back. We discussed the site and the presence of droplets of oil in the 2008 groundwater samples. He stated that O'Brien & Gere will bring the matter to the attention of staff at Hostos Community College regarding attempting to install two temporary wells (one at each end of the tank). The most contaminated soil sample would be taken from each boring and a groundwater sample. 6/23/10 - Raphael Ketani. Mr. Randazzo sent me the following e-mail today: O'Brien & Gere respectfully requests that you reconsider your request for additional soil borings and temporary wells in the area of the UST, based on the following: - wells were installed hydraulically downgradient from the UST and no oil was found; - No. 6 oil is characteristically not very mobile: - when the building is taken down, any limited LNAPL present in the area of the tank will be removed; - the sub-basement sump near

Direction Distance Elevation

tion Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued)

1009312355

EDR ID Number

the UST was found to be free of No. 6 oil; and - according to Hostos personnel, utility drawings in direct vicinity of the tank, electrical equipment, and pump area are not available. Based on this information we ask that you reconsider this request and close the spill number. 6/24/10 - Raphael Ketani. As the product lost is #6 oil which has a low concentration of volatile components, if any, and as no oil has been seen in the groundwater during 2009, and as there are no plans to show where the electrical lines are next to the tank - which poses a safety concern for drilling through the floor in the tank room, I am closing the spill case."

"DOING SOIL BORINGS CAME UPON CONTAMINATED SOIL"

Remarks:
All Materials:

396314 Site ID: Operable Unit ID: 1153258 Operable Unit: 01 Material ID: 2144038 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

NY MANIFEST:

Country: USA

EPA ID: NYR000137091 Facility Status: Not reported

Location Address 1: 500 GRAND CONCOURSE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000137091

Mailing Name: HOSTOS COMMUNITY COLLEGE

Mailing Contact: N/S

Mailing Address 1: 500 GRAND CONCOURSE

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY Mailing Zip: 10451 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 7185184478

NY MANIFEST:

Document ID: NJA5289719
Manifest Status: Not reported

seq: 01

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued)

1009312355

EDR ID Number

Year: 2006

Trans1 State ID: NJR000029967 Trans2 State ID: Not reported Generator Ship Date: 03/01/2006 Trans1 Recv Date: 03/01/2006 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/01/2006 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000137091 084698 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported

Discr Type Indicator:

Discr Residue Indicator:

Discr Partial Reject Indicator:

Discr Full Reject Indicator:

Manifest Ref Number:

Alt Facility RCRA ID:

Alt Facility Sign Date:

Mont reported

Not reported

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code:
Wor reported
Waste Code:
Wor reported
Quantity:
00020

Units: Y - Cubic yards* (.85 tons)

Number of Containers: 001

Container Type: DT - Dump trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

NJ MANIFEST:

EPA Id: NYR000137091

Mail Address: 500 GRAND CONCOURSE

Mail City/State/Zip: BRONX 10451
Facility Phone: 7185184478
Emergency Phone: Not reported
Contact: TAREK JAROUDI
Comments: Not reported
SIC Code: Not reported

County: 00 Municipal: 00

Previous EPA Id: Not reported

Gen Flag: X

Trans Flag: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued)

1009312355

TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: NJA5289719 EPA ID: NYR000137091 Date Shipped: 03/01/2006 NJD991291105 TSDF EPA ID: Transporter EPA ID: NJR000029967 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 03/01/2006 Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 03/01/2006 TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: 05180621 Was Load Rejected: **BRONX 10451** Reason Load Was Rejected: Not reported

HOSTOS COMMUNITY COLLEGE NY AST A100294416 R130 SSE **500 GRAND CONCOURSE** N/A

1/8-1/4 **BRONX, NY 10451**

0.156 mi.

Site 2 of 6 in cluster R 825 ft.

AST: Relative: Higher

STATE Region: DEC Region: Actual: Site Status: Active 42 ft.

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

A100294416

EDR ID Number

Facility Id: Program Type: PBS UTM X: 590481.34629 UTM Y: 4519119.30065 **Expiration Date:** 03/21/2020 Site Type: School

Affiliation Records:

Site Id: 19756 Affiliation Type: Mail Contact

Company Name: HOSTOS COMMUNITY COLLEGE

2-452319

Contact Type: Not reported Contact Name: FRANK VIRONE

Address1: 500 GRAND CONCOURSE

Address2: Not reported City: **BRONX** State: NY 10451 Zip Code: Country Code: 001

Phone: (718) 518-4476

EMail: FVIRONE@HOSTOS.CUNY.EDU

Fax Number: Not reported **NRLOMBAR** Modified By: Date Last Modified: 2008-05-19

Site Id: 19756

Affiliation Type: **Emergency Contact**

Company Name: CITY UNIVERSITY OF NEW YORK

Contact Type: Not reported FRANK VIRONE Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 999 Phone: (718) 518-4476 EMail: Not reported Fax Number: Not reported Modified By: **BKFALVEY** Date Last Modified: 2010-06-21

Site Id: 19756 Affiliation Type: **Facility Owner**

CITY UNIVERSITY OF NEW YORK Company Name:

Contact Type: CHIEF ADMINISTRATIVE SUPERINTENDENT

Contact Name: FRANK VIRONE

Address1: 555 WEST 57TH STREET

Address2: Not reported **NEW YORK** City: State: NY Zip Code: 10019 Country Code: 001

(212) 541-0473 Phone: EMail: Not reported Not reported Fax Number: Modified By: **NTFREEMA** Date Last Modified: 2015-02-10

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

A100294416

EDR ID Number

Site Id: 19756

Affiliation Type: Facility Operator

Company Name: HOSTOS COMMUNITY COLLEGE

Contact Type: Not reported
Contact Name: GEORGE CHERY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 518-4476
EMail: Not reported
Fax Number: Not reported
Modified By: FDBONDI
Date Last Modified: 2017-07-10

Tank Info:

 Tank Number:
 005

 Tank Id:
 66380

 Material Code:
 0002

Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

G02 - Tank Secondary Containment - Vault (w/access)

J02 - Dispenser - Suction Dispenser E00 - Piping Secondary Containment - None L09 - Piping Leak Detection - Exempt Suction Piping

I02 - Overfill - High Level Alarm A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

K00 - Spill Prevention - None C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G)

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1992
Capacity Gallons: 6500
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
Modified By:
Last Modified:
Not reported
True
Not reported
Not repo

Material Name: #4 fuel oil (on-site consumption)

Tank Number: 006 Tank Id: 66381

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

A100294416

Material Code: 0002

#4 Fuel Oil (On-Site Consumption) Common Name of Substance:

Equipment Records:

G02 - Tank Secondary Containment - Vault (w/access)

C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser E00 - Piping Secondary Containment - None

102 - Overfill - High Level Alarm

L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

K00 - Spill Prevention - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 06/01/1992 Capacity Gallons: 6500 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **NTFREEMA** Last Modified: 04/14/2017

Material Name: #4 fuel oil (on-site consumption)

Tank Number: 007 Tank Id: 182539 Material Code: 8000 Common Name of Substance: Diesel

Equipment Records:

G02 - Tank Secondary Containment - Vault (w/access)

C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser E00 - Piping Secondary Containment - None

102 - Overfill - High Level Alarm

L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

K00 - Spill Prevention - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

A100294416

EDR ID Number

Install Date: 06/01/1992 Capacity Gallons: 275 Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
NTFREEMA
Last Modified:
04/14/2017
Material Name:
Not reported

Tank Number: 008
Tank Id: 182540
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

K00 - Spill Prevention - None 102 - Overfill - High Level Alarm

L09 - Piping Leak Detection - Exempt Suction Piping G01 - Tank Secondary Containment - Diking (Aboveground)

C01 - Pipe Location - Aboveground

E99 - Piping Secondary Containment - Other

J02 - Dispenser - Suction Dispenser

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 06/01/1992
Capacity Gallons: 275
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
NTFREEMA
Last Modified:
04/14/2017
Material Name:
Not reported

Tank Number: 009
Tank Id: 182541
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

J02 - Dispenser - Suction Dispenser I02 - Overfill - High Level Alarm

L09 - Piping Leak Detection - Exempt Suction Piping E00 - Piping Secondary Containment - None

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

A100294416

N/A

K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

C01 - Pipe Location - Aboveground

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported 06/01/1988 Install Date: Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True

NTFREEMA Modified By: Last Modified: 04/14/2017 Material Name: diesel

NY UST U004063142 R131 **HOSTOS COMMUNITY COLLEGE**

1/8-1/4

BRONX, NY 10451

0.156 mi.

SSE

Site 3 of 6 in cluster R 825 ft.

Relative: UST:

Higher Id/Status: 2-452319 / Active

Program Type: **PBS** Actual: Region: STATE 42 ft. DEC Region:

500 GRAND CONCOURSE

Expiration Date: 03/21/2020 590481.34629 UTM X: UTM Y: 4519119.30065

Site Type: School

Affiliation Records:

19756 Site Id: Affiliation Type: Mail Contact

Company Name: HOSTOS COMMUNITY COLLEGE

Contact Type: Not reported Contact Name: FRANK VIRONE

Address1: 500 GRAND CONCOURSE

Address2: Not reported City: **BRONX** State: NY Zip Code: 10451 Country Code:

(718) 518-4476 Phone:

EMail: FVIRONE@HOSTOS.CUNY.EDU

Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2008-05-19

Site Id: 19756

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

U004063142

Affiliation Type: **Emergency Contact**

CITY UNIVERSITY OF NEW YORK Company Name:

Contact Type: Not reported Contact Name: FRANK VIRONE Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 999

(718) 518-4476 Phone: EMail: Not reported Not reported Fax Number: Modified By: **BKFALVEY** 2010-06-21

Date Last Modified:

Site Id: 19756 Affiliation Type: Facility Owner

Company Name: CITY UNIVERSITY OF NEW YORK

CHIEF ADMINISTRATIVE SUPERINTENDENT Contact Type:

Contact Name: FRANK VIRONE

Address1: 555 WEST 57TH STREET

Address2: Not reported City: **NEW YORK** State: NYZip Code: 10019 Country Code: 001

Phone: (212) 541-0473 EMail: Not reported Fax Number: Not reported Modified By: NTFREEMA Date Last Modified: 2015-02-10

Site Id: 19756

Facility Operator Affiliation Type:

Company Name: HOSTOS COMMUNITY COLLEGE

Contact Type: Not reported **GEORGE CHERY** Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

(718) 518-4476 Phone: EMail: Not reported Fax Number: Not reported **FDBONDI** Modified By: Date Last Modified: 2017-07-10

Tank Info:

Tank Number: 001 Tank ID: 35418 Tank Status: In Service Material Name: In Service Capacity Gallons: 20000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

U004063142

Install Date: 09/01/1988 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0002

Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

00 Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: NTFREEMA Modified By: Last Modified: 04/14/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)

104 - Overfill - Product Level Gauge (A/G)

C03 - Pipe Location - Aboveground/Underground Combination

F04 - Pipe External Protection - Fiberglass J02 - Dispenser - Suction Dispenser

E04 - Piping Secondary Containment - Double walled UG

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 002 Tank ID: 35419 Tank Status: In Service Material Name: In Service Capacity Gallons: 20000 Install Date: 09/01/1988 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Equivalent technology Tank Type:

Material Code: 0002

Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Tightness Test Method: 00

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **NTFREEMA** 04/14/2017 Last Modified:

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)

C03 - Pipe Location - Aboveground/Underground Combination

F04 - Pipe External Protection - Fiberglass J02 - Dispenser - Suction Dispenser

G04 - Tank Secondary Containment - Double-Walled (Underground)

E04 - Piping Secondary Containment - Double walled UG

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

U004063142

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 003 Tank ID: 35420 In Service Tank Status: Material Name: In Service Capacity Gallons: 2500 Install Date: 09/01/1988 Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Equivalent technology

8000 Material Code: Common Name of Substance: Diesel

Tightness Test Method: 00

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **NTFREEMA** Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

K00 - Spill Prevention - None

G04 - Tank Secondary Containment - Double-Walled (Underground)

104 - Overfill - Product Level Gauge (A/G)

C03 - Pipe Location - Aboveground/Underground Combination

F04 - Pipe External Protection - Fiberglass J02 - Dispenser - Suction Dispenser

E04 - Piping Secondary Containment - Double walled UG

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm

L09 - Piping Leak Detection - Exempt Suction Piping

Tank Number: 004 54820 Tank ID:

Tank Status: Closed - In Place Closed - In Place Material Name:

10000 Capacity Gallons: Install Date: 06/01/1991 Date Tank Closed: 04/08/2008 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

U004063142

Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Not reported Pipe Model: Modified By: **NRLOMBAR** Last Modified: 04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None

104 - Overfill - Product Level Gauge (A/G)

G07 - Tank Secondary Containment - Excavation Liner C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser K99 - Spill Prevention - Other F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

E00 - Piping Secondary Containment - None

102 - Overfill - High Level Alarm

Tank Number: 010 196325 Tank ID:

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 2000 Install Date: 01/01/1989 Date Tank Closed: 04/04/2005 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported NRLOMBAR Modified By: 04/14/2017 Last Modified:

Equipment Records:

L00 - Piping Leak Detection - None

G02 - Tank Secondary Containment - Vault (w/access)

F00 - Pipe External Protection - None

C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

U004063142

Tank Number: 011 Tank ID: 196326

Tank Status: Closed - Removed Closed - Removed Material Name:

Capacity Gallons: 2000 01/01/1989 Install Date: Date Tank Closed: 04/04/2005 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: **NRLOMBAR** Modified By: Last Modified: 04/14/2017

Equipment Records:

G02 - Tank Secondary Containment - Vault (w/access)

J02 - Dispenser - Suction Dispenser

C03 - Pipe Location - Aboveground/Underground Combination

F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None

K00 - Spill Prevention - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron L00 - Piping Leak Detection - None

R132 **HOSTOS COMMUNITY COLLEGE** RCRA NonGen / NLR 1014399831 NYR000179218 SSE **500 GRAND CONCOURSE** ICIS

1/8-1/4 **BRONX, NY 10451**

0.156 mi. **FINDS** 825 ft. Site 4 of 6 in cluster R **ECHO NY MANIFEST**

Relative:

Higher RCRA NonGen / NLR:

EPA ID:

Date form received by agency: 04/18/2017 Actual:

DORMITORY AUTHORITY OF THE STATE OF NEW YORK DASNY CUNY HOSTOS Facility name: 42 ft.

COMMUNITY COLLEGE

Facility address: 500 GRAND CONCOURSE

BRONX, NY 10451 NYR000179218

GRAND CONCOURSE Mailing address: BRONX, NY 10451 Contact: SAMIR RIMAWI

Contact address: COMMUNITY COLLEGE DASNY W 181ST ST & UNIVERSITY AVE

BRONX, NY 10453

Contact country: US

Contact telephone: 718-933-9535

Contact email: SRIMAWI@DASNY.ORG

EPA Region: 02

Classification: Non-Generator **US AIRS**

Direction Distance Elevation

on Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

1014399831

EDR ID Number

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DASNY

Owner/operator address: PENNSYLVANIA PLZ

NEW YORK, NY 10119

Owner/operator country: US

212-273-5000 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: State Owner/Operator Type: Owner Owner/Op start date: 07/01/1974 Owner/Op end date: Not reported

Owner/operator name: CUNY HOSTOS COMMUNITY COLLEGE

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Nor reported States: State Owner/Operator Type: Operator Owner/Op start date: 01/01/1970

Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Owner/operator name: CUNY HOSTOS COMMUNITY COLLEGE

Owner/operator address: Not reported

Not reported Not reported

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: State Owner/Operator Type: Operator 01/01/1970 Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

Owner/operator country:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

1014399831

EDR ID Number

Used oil transfer facility: No Used oil transporter: No

Waste code: B002
Waste name: B002
Waste code: B007
Waste name: B007

Historical Generators:

Date form received by agency: 08/26/2016

Site name: DORMITORY AUTHORITY OF THE STATE OF NEW YORK DASNY CUNY HOSTOS

COMMUNITY COLLEGE

Classification: Small Quantity Generator

Waste code: B002
Waste name: B002
Waste code: B007
Waste name: B007

Date form received by agency: 01/17/2012

Site name: HOSTOS COMMUNITY COLLEGE

Classification: Not a generator, verified

Waste code: B007 Waste name: B007

Date form received by agency: 11/10/2010

Site name: HOSTOS COMMUNITY COLLEGE

Classification: Conditionally Exempt Small Quantity Generator

Waste code: B007 Waste name: B007

Violation Status: No violations found

ICIS:

Enforcement Action ID: 02-2006-0823 FRS ID: 110014422730

Action Name: Hostos Community College
Facility Name: HOSTOS COMMUNITY COLLEGE
Facility Address: 500 GRAND CONCOURSE

BRONX, NY 104515323

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: BRONX
Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 3008A Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.818217 Longitude in Decimal Degrees: -73.927452 Permit Type Desc: Not reported Program System Acronym: 2659786 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

1014399831

EDR ID Number

Enforcement Action ID: 02-2003-1006 FRS ID: 110014422730

Action Name: American General Contracting, Inc. Facility Name: HOSTOS COMMUNITY COLLEGE Facility Address: 500 GRAND CONCOURSE BRONX, NY 104515323

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)

Facility County: **BRONX** Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 113A Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.818217 Longitude in Decimal Degrees: -73.927452 Permit Type Desc: Not reported Program System Acronym: 2659786 Facility NAICS Code: Not reported Tribal Land Code: Not reported

HOSTOS COMMUNITY COLLEGE Facility Name:

Address: 500 GRAND CONCOURSE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

SIC Code: 8222

HOSTOS COMMUNITY COLLEGE Facility Name: 500 GRAND CONCOURSE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 8222

HOSTOS COMMUNITY COLLEGE Facility Name: Address: 500 GRAND CONCOURSE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

SIC Code: 8222

Facility Name: HOSTOS COMMUNITY COLLEGE 500 GRAND CONCOURSE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 8222

Facility Name: HOSTOS COMMUNITY COLLEGE 500 GRAND CONCOURSE Address:

Tribal Indicator: Fed Facility: No

NAIC Code: Not reported SIC Code: 8222

Facility Name: HOSTOS COMMUNITY COLLEGE

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

1014399831

EDR ID Number

Address: 500 GRAND CONCOURSE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 8222

US AIRS (AFS):

Envid: 1014399831 Region Code: 02 County Code: NY005

Programmatic ID: AIR NY0000002600400091

Facility Registry ID: 110014422730
D and B Number: Not reported

Facility Site Name: HOSTOS COMMUNITY COLLEGE

Primary SIC Code: 8221

NAICS Code: 611310

Default Air Classification Code: SMI

Facility Type of Ownership Code: STF

Air CMS Category Code: Not reported

HPV Status: Not reported

US AIRS (AFS):

Region Code: 02

Programmatic ID: AIR NY000002600400091

Facility Registry ID: 110014422730

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-07-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400091

Facility Registry ID: 110014422730

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2006-01-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400091

Facility Registry ID: 110014422730

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2006-07-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

1014399831

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000002600400091

Facility Registry ID: 110014422730

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2008-01-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

FINDS:

Registry ID: 110014422730

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR SYNTHETIC MINOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

1014399831

EDR ID Number

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1014399831 Registry ID: 110014422730

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014422730

NY MANIFEST:

Country: USA

EPA ID: NYR000179218
Facility Status: Not reported

Location Address 1: 500 GRAND CONCOURSE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000179218

Mailing Name: HOSTOS COMMUNITY COLLEGE
Mailing Contact: HOSTOS COMMUNITY COLLEGE

Mailing Address 1: 515 BROADWAY
Mailing Address 2: Not reported
Mailing City: ALBANY
Mailing State: NY
Mailing Zip: 12204
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 5164886810

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2017

Trans1 State ID: NJD080631369 Trans2 State ID: Not reported Generator Ship Date: 03/10/2017 Trans1 Recv Date: 03/10/2017 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/13/2017 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000179218 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD980536593 TSDF ID 2: Not reported 000846684VES

Manifest Tracking Number: 00
Import Indicator: N
Export Indicator: N

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

1014399831

Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported

Alt Facility RCRA ID:

Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Waste Code: Not reported

Quantity: 25

Units: K - Kilograms (2.2 pounds)

Not reported

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: Waste Code: B007 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 1 additional NY_MANIFEST: record(s) in the EDR Site Report.

S133 **CLOSED-LACKOF RECENT INFO 471 WALTON AVE**

NY LTANKS \$100145072

N/A

1/8-1/4 **NEW YORK CITY, NY**

0.162 mi.

South

Site 1 of 3 in cluster S 857 ft.

LTANKS:

Relative: Higher Actual:

37 ft.

Facility ID: 8800476 Site ID: 327563 Closed Date: 2003-03-04 Spill Number: 8800476 Spill Date: 1988-03-31 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: а3

Cleanup Ceased: Not reported

SWIS: 0301

Investigator: ADMIN. CLOSED Referred To: Not reported Reported to Dept: 1988-04-14 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLOSED-LACKOF RECENT INFO (Continued)

S100145072

UST Involvement: True Remediation Phase: 0

Date Entered In Computer: 1988-04-21 Spill Record Last Update: 2003-03-04 Spiller Name: Not reported

Spiller Company: WIRELESS CABLE NY Spiller Address: **471 WALTON AVE**

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 263690 DEC Memo:

"3K TANK (OR POSSIBLY 1K TANK) FAILED WITH A LEAK RATE OF -0.5GPH, Remarks:

WILLPUMP OUT TANK, FURTHER ACTION UNKNOWN. CONTACT: CHARLES RAY (212)-665-0426. CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET

ANY CLEANUP REQUIREMENTS. "

All TTF:

Facility ID: 8800476 Spill Number: 8800476 Spill Tank Test: 1533658 Site ID: 327563 Tank Number: Not reported

Tank Size: Material: 0009 EPA UST: Not reported UST: Not reported Cause: Not reported Not reported Source:

Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported

Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 327563 Operable Unit ID: 916101 Operable Unit: 01 Material ID: 459659 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: -1.00 Units: L Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

T134 **BRONX COUNTY RECYCLING LLC** NY UST U004077857 SSW

475 EXTERIOR STREET N/A

1/8-1/4 **BRONX, NY 10451**

0.165 mi.

872 ft. Site 1 of 8 in cluster T

UST: Relative:

Lower 2-479977 / Unregulated/Closed Id/Status:

Program Type: **PBS** Actual: STATE Region: 7 ft. DEC Region: 2

Expiration Date: N/A UTM X: 590192.97297 UTM Y: 4519056.15652

Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.) Site Type:

Affiliation Records:

Site Id: 21398 Affiliation Type: **Facility Owner**

RIVEREDGE REALTY CORP. Company Name:

Contact Type: **MEMBER**

Contact Name: SALVATORE CASCINO Address1: 801 BARTHOLDI STREET

Address2: Not reported City: **BRONX** State: NY Zip Code: 10467 Country Code: 001

Phone: (718) 231-4274 EMail: Not reported Fax Number: Not reported Modified By: **BKFALVEY** Date Last Modified: 2012-05-16

Site Id: 21398 Affiliation Type: Mail Contact

BRONX COUNTY RECYCLING LLC Company Name:

Contact Type: Not reported Contact Name:

JOHN HECKEMEYER Address1: **475 EXTERIOR STREET**

Address2: Not reported **BRONX** City: NY State: Zip Code: 10451 Country Code: 001

Phone: (718) 742-0755

BRONXCOUNTYRECYCLING@VERIZON.NET EMail:

Fax Number: Not reported Modified By: dxliving Date Last Modified: 2008-04-28

Site Id: 21398

Facility Operator Affiliation Type:

Company Name: BRONX COUNTY RECYCLING LLC

Contact Type: Not reported

Contact Name: SALVATORE CASCINO

Address1: Not reported Address2: Not reported City: Not reported

State: NY **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX COUNTY RECYCLING LLC (Continued)

U004077857

Zip Code: Not reported

Country Code: 001

Phone: (718) 742-0755 EMail: Not reported Fax Number: Not reported **BKFALVEY** Modified By: Date Last Modified: 2012-05-16

Site Id: 21398

Affiliation Type: **Emergency Contact**

RIVEREDGE REALTY CORP. Company Name:

Contact Type: Not reported

JOHN HECKEMEYER Contact Name:

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

(914) 737-3299 Phone: EMail: Not reported Fax Number: Not reported Modified By: **BKFALVEY** Date Last Modified: 2012-05-16

Tank Info:

Tank Number: 001 Tank ID: 38799

Closed - Removed Tank Status: Material Name: Closed - Removed

Capacity Gallons: 4000 Install Date: 12/01/1989 Date Tank Closed: 03/21/1997 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 8000 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

J02 - Dispenser - Suction Dispenser 104 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H03 - Tank Leak Detection - Vapor Well A00 - Tank Internal Protection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

T135 BRONX COUNTY RECYCLING SSW 475 EXTERIOR STREET 1/8-1/4 BRONX, NY 10451

0.165 mi.

872 ft. Site 2 of 8 in cluster T

Relative: SWF/LF:

Lower Flag: INACTIVE Actual: Region Code: 2

7 ft. Phone Number: 7184018594

Owner Name: Bronx County Recycling

Owner Type: Private

Owner Address: 475 Exterior Street Owner Addr2: Not reported Bronx, NY 10451 Owner City, St, Zip: Owner Email: Not reported Owner Phone: Not reported Contact Name: Salvatore Cascino Contact Address: Not reported Contact Addr2: Not reported Contact City, St, Zip: Not reported

Contact Email: sakascimo@verizon.net

Contact Phone: 7187420755

Activity Desc: C&D processing - registration

Activity Number: [03W87]
Active: No
East Coordinate: 590100
North Coordinate: 4519300

Accuracy Code: 2.1 - NYSDEC 100 m grid collection

Regulatory Status: Not reported Waste Type: Not reported 2-6004-00001 Authorization #: Authorization Date: Not reported **Expiration Date:** 05/16/2000 Operator Name: Not reported Operator Type: Not reported Laste Date: Not reported

Flag: INACTIVE

Region Code: 2

7184012625 Phone Number: Owner Name: Not reported Owner Type: Not reported Owner Address: Not reported Owner Addr2: Not reported Owner City, St, Zip: Not reported Owner Email: Not reported Owner Phone: Not reported

Contact Name: RICHARD TUORTO; SITE MANAGER

Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Email: Not reported
Contact Phone: Not reported

Activity Desc: C&D processing - registration

Activity Number: [03W66]
Active: No
East Coordinate: 590112
North Coordinate: 4518642

EDR ID Number

U000411220

N/A

NY SWF/LF

NY SPDES

NY Spills

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX COUNTY RECYCLING (Continued)

U000411220

EDR ID Number

Accuracy Code: Not reported Regulatory Status: Permit Waste Type: Not reported Authorization #: Not reported Authorization Date: Not reported Not reported **Expiration Date:** Operator Name: Not reported Operator Type: Not reported Laste Date: Not reported

Flag: ACTIVE Region Code: 2

Phone Number: 7187420755
Owner Name: Eric Coppola
Owner Type: Private

Owner Address: 3830 Boston Road Owner Addr2: Not reported Owner City,St,Zip: Bronx, NY 10475 Owner Email: Not reported 7183258815 Owner Phone: Contact Name: Joe Pego Contact Address: Not reported Contact Addr2: Not reported Contact City, St, Zip: Not reported Contact Email: Jpego@nyrccc.com Contact Phone: 7187420755

Activity Desc: C&D processing - registration

Activity Number: [03W87]
Active: Yes
East Coordinate: 590182
North Coordinate: 4519111

Accuracy Code: 1 - No accuracy stated

Regulatory Status: Registration

Waste Type: Asphalt;Brick;Concrete;Rock;Soil (Clean);Metals (Ferrous);Metals

(Non-Ferrous); Construction & Demolition Debris

Authorization #: 03W87
Authorization Date: Not reported
Expiration Date: Not reported
Operator Name: Not reported
Operator Type: Not reported
Laste Date: Not reported

SPILLS:

 Facility ID:
 9611101

 Facility Type:
 ER

 Spill Number:
 9611101

 DER Facility ID:
 201252

 Site ID:
 245003

 DEC Region:
 2

1997-01-10 Closed Date: Spill Cause: Unknown Spill Class: Α4 SWIS: 0301 Spill Date: 1996-12-03 O'DOWD Investigator: Referred To: Not reported Reported to Dept: 1996-12-09

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX COUNTY RECYCLING (Continued)

U000411220

CID: 351

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

1996-12-09 Date Entered In Computer: Spill Record Last Update: 2003-11-10 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported Spiller Company: 001 Contact Name: UNK DEC Memo:

"MATERIAL IS POSS LITHIUM BROMIDE - NON PUTRESSALE SOLID WASTE Remarks:

> FACILITY - NYC DOS INSPECTOR MILURA OBSERVED AN UNKNOWN SUBSATNCE RUNNING FROM FACILITY INTO HARLEM RIVER - POSSIBLY LIHTIUM BROMIDE

SPILL FAXED FROM REGION 2"

All Materials:

245003 Site ID: Operable Unit ID: 1042642 Operable Unit: 01 Material ID: 343308 Material Code: 0531A Material Name: lithium 07439932 Case No.: Material FA: Other Quantity: .00 Units: G .00 Recovered:

Not reported Oxygenate:

SPDES:

Permit Number: NYR00F342

State-Region: 02

09/30/2017 **Expiration Date:** Current Major Minor Status: Minor Primary Facility SIC Code: 1429

State Water Body Name: HARLEM RIVER

Limit Set Status Flag: Active

Total Actual Average Flow(MGD): Not reported Total App Design Flow(MGD): Not reported UDF1: Not reported Lat/Long: +40.818 / -73.931 DMR Cognizant Official: Not reported Not reported UDF2: UDF3: Not reported FIPS County Code: NY005

Non-Gov Permit Affiliation Type Desc: **DMR Mailing Address**

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX COUNTY RECYCLING (Continued)

U000411220

EDR ID Number

Non-Gov Permit Org Formal Name: NEW YORK RECYCLING LLC Non-Gov Permit Street Address: NEW YORK RECYCLING Non-Gov Permit Supplemental Location: 475 EXTERIOR ST

Non-Gov Permit City:
Non-Gov Permit State Code:
NY
Non-Gov Permit Zip Code:
Non-Gov Facility Affiliation Type Desc:
Owner

Non-Gov Facility Org Formal Name: NEW YORK RECYCLING LLC Non-Gov Facility Street Address: NEW YORK RECYCLING Non-Gov Facility Supplemental Location: 475 EXTERIOR ST

Non-Gov Facility City:

Non-Gov Facility State Code:

Non-Gov Facility Zip Code:

State Water Body:

Not reported

UDF2: Not reported UDF3: Not reported FIPS County Code: NY005

Non-Gov Permit Affiliation Type Desc: Permittee

Non-Gov Permit Org Formal Name: NEW YORK RECYCLING LLC

Non-Gov Permit Street Address: 475 EXTERIOR ST
Non-Gov Permit Supplemental Location: Not reported
Non-Gov Permit City: BRONX
Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 10451
Non-Gov Facility Affiliation Type Desc: Owner

Non-Gov Facility Org Formal Name: NEW YORK RECYCLING LLC Non-Gov Facility Street Address: NEW YORK RECYCLING Non-Gov Facility Supplemental Location: 475 EXTERIOR ST

Non-Gov Facility City:

Non-Gov Facility State Code:

NY

Non-Gov Facility Zip Code:

State Water Body:

Not reported

UDF2: Not reported UDF3: Not reported FIPS County Code: NY005

Non-Gov Permit Affiliation Type Desc:
Non-Gov Permit Org Formal Name:
Non-Gov Permit Street Address:
Non-Gov Permit Supplemental Location:
Non-Gov Permit City:
Non-Gov Permit State Code:
Non-Gov Permit State Code:
Non-Gov Permit Zip Code:
Non-Gov Facility Affiliation Type Desc:
Not reported
Non-Gov Facility Affiliation Type Desc:
Owner

Non-Gov Facility Org Formal Name: NEW YORK RECYCLING LLC Non-Gov Facility Street Address: NEW YORK RECYCLING

Non-Gov Facility Supplemental Location: 475 EXTERIOR ST

Non-Gov Facility City:

Non-Gov Facility State Code:

NY

Non-Gov Facility Zip Code:

State Water Body:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

T136 BRONX COUNTY RECYCLING LLC NY AST A100293366
SSW 475 EXTERIOR STREET N/A

SSW 475 EXTERIOR STREET 1/8-1/4 BRONX, NY 10451

0.165 mi.

872 ft. Site 3 of 8 in cluster T

 Relative:
 AST:

 Lower
 Region:
 STATE

 Actual:
 DEC Region:
 2

7 ft. Site Status: Unregulated/Closed

 Facility Id:
 2-479977

 Program Type:
 PBS

 UTM X:
 590192.97297

 UTM Y:
 4519056.15652

Expiration Date: N/A

Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id: 21398 Affiliation Type: Facility Owner

Company Name: RIVEREDGE REALTY CORP.

Contact Type: MEMBER

Contact Name: SALVATORE CASCINO Address1: 801 BARTHOLDI STREET

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10467

 Country Code:
 001

Phone: (718) 231-4274
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2012-05-16

Site Id: 21398
Affiliation Type: Mail Contact

Company Name: BRONX COUNTY RECYCLING LLC

Contact Type: Not reported

Contact Name: JOHN HECKEMEYER Address1: 475 EXTERIOR STREET

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10451

 Country Code:
 001

Phone: (718) 742-0755

EMail: BRONXCOUNTYRECYCLING@VERIZON.NET

Fax Number: Not reported Modified By: dxliving Date Last Modified: 2008-04-28

Site Id: 21398

Affiliation Type: Facility Operator

Company Name: BRONX COUNTY RECYCLING LLC

Contact Type: Not reported

Contact Name: SALVATORE CASCINO

Address1: Not reported Address2: Not reported City: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX COUNTY RECYCLING LLC (Continued)

A100293366

State: NY

Not reported Zip Code:

Country Code: 001

Phone: (718) 742-0755 EMail: Not reported Fax Number: Not reported BKFALVEY Modified By: Date Last Modified: 2012-05-16

Site Id: 21398

Affiliation Type: **Emergency Contact**

Company Name: RIVEREDGE REALTY CORP.

Contact Type: Not reported

Contact Name: JOHN HECKEMEYER

Address1: Not reported Address2: Not reported Not reported City:

State: NN

Zip Code: Not reported Country Code: 999

(914) 737-3299 Phone: EMail: Not reported Fax Number: Not reported **BKFALVEY** Modified By:

Date Last Modified: 2012-05-16

Tank Info:

Tank Number: 01 66623 Tank Id: 0013 Material Code: Common Name of Substance: Lube Oil

Equipment Records:

H00 - Tank Leak Detection - None

E00 - Piping Secondary Containment - None G00 - Tank Secondary Containment - None

J00 - Dispenser - None

L00 - Piping Leak Detection - None D00 - Pipe Type - No Piping C00 - Pipe Location - No Piping F00 - Pipe External Protection - None 101 - Overfill - Float Vent Valve K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 06/21/2003 Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 05/25/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX COUNTY RECYCLING LLC (Continued)

A100293366

EDR ID Number

Register: True

Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: lube oil

Tank Number: 02
Tank Id: 66624
Material Code: 0010
Common Name of Substance: Hydraulic Oil

Equipment Records:

H00 - Tank Leak Detection - None

E00 - Piping Secondary Containment - None G00 - Tank Secondary Containment - None

J00 - Dispenser - None

L00 - Piping Leak Detection - None D00 - Pipe Type - No Piping C00 - Pipe Location - No Piping F00 - Pipe External Protection - None I01 - Overfill - Float Vent Valve K00 - Spill Prevention - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 06/21/2003
Capacity Gallons: 275
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Not reported

Object Tank Closed:

Register:

Modified Bv:

NRLOMBAR

Modified By: NRLOMBAR Last Modified: 04/14/2017 Material Name: hydraulic oil

 Tank Number:
 03

 Tank Id:
 66625

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

H00 - Tank Leak Detection - None

G00 - Tank Secondary Containment - None

J00 - Dispenser - None
D00 - Pipe Type - No Piping
F00 - Pipe External Protection - None
C00 - Pipe Location - No Piping
I01 - Overfill - Float Vent Valve

A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location: 3

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX COUNTY RECYCLING LLC (Continued)

A100293366

Tank Type: Steel/Carbon Steel/Iron

Tank Status: Tank Converted to Non-Regulated Use

Pipe Model: Not reported Install Date: 06/21/2003 Capacity Gallons: 250 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: dxliving 04/14/2017 Last Modified: Material Name: waste oil/used oil

Tank Number: 04 Tank Id: 66626 Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

H00 - Tank Leak Detection - None

G00 - Tank Secondary Containment - None

J00 - Dispenser - None D00 - Pipe Type - No Piping F00 - Pipe External Protection - None C00 - Pipe Location - No Piping 101 - Overfill - Float Vent Valve A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: Tank Converted to Non-Regulated Use

Pipe Model: Not reported Install Date: 06/21/2003 Capacity Gallons: 250 Tightness Test Method: NN Date Test: Not reported

Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: dxliving Last Modified: 04/14/2017 waste oil/used oil Material Name:

T137 **COPAKE VALLEY FARM LLC** RCRA NonGen / NLR 1000547811

NYD099511974

475 EXTERIOR ST SSW 1/8-1/4 **BRONX, NY 10451** 0.165 mi.

872 ft.

Site 4 of 8 in cluster T Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/01/2007

Facility name: COPAKE VALLEY FARM LLC Actual:

Facility address: 475 EXTERIOR ST 7 ft.

BRONX, NY 10451 NYD099511974

EPA ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

COPAKE VALLEY FARM LLC (Continued)

1000547811

EDR ID Number

Mailing address: EXTERIOR ST

BRONX, NY 10451
Contact: JAMES SOLANO
Contact address: EXTERIOR ST

BRONX, NY 10451

Contact country: US

Contact telephone: 718-585-4353 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RIVER EDGE REALTY CORP

Owner/operator address: 801 BARTHOLDI

BRONX, NY 10457

Owner/operator country: US

Owner/operator telephone: 718-585-4353 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: RIVER EDGE REALTY CORP

Owner/operator address: 801 BARTHOLDI

BRONX, NY 10457

Owner/operator country: US

Owner/operator telephone: 718-585-4353 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

COPAKE VALLEY FARM LLC (Continued)

1000547811

Historical Generators:

Date form received by agency: 01/01/2006

Site name: COPAKE VALLEY FARM LLC Classification: Not a generator, verified

Date form received by agency: 01/05/1999

Site name: COPAKE VALLEY FARM LLC Classification: Not a generator, verified

. Waste code: NONE . Waste name: None

Violation Status: No violations found

Q138 705 GERARD AVE NY AST U003389428
NNE 705 GERARD AVENUE N/A

1/8-1/4 BRONX, NY 10451

0.170 mi.

895 ft. Site 3 of 4 in cluster Q

Relative: AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 35 ft.
 Site Status:
 Active

 Facility Id:
 2-318388

 Program Type:
 PBS

UTM X: 590481.65439 UTM Y: 4519744.43215 Expiration Date: 12/02/2018

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 14680

Affiliation Type: Facility Owner
Company Name: 705 GERARD LLC

Contact Type: AGENT

Contact Name: DAVID GREEN
Address1: P.O. BOX 491
Address2: Not reported
City: BROOKLYN
State: NY

State: NY
Zip Code: 11204
Country Code: 001

Phone: (718) 621-4065
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2008-10-15

Site Id: 14680

Affiliation Type: Facility Operator
Company Name: 705 GERARD AVE
Contact Type: Not reported
Contact Name: ANGLE ABRUE
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

705 GERARD AVE (Continued)

U003389428

EDR ID Number

Country Code: 001

Phone: (917) 217-5315
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 14680

Affiliation Type: **Emergency Contact** Company Name: 705 GERARD LLC Contact Type: Not reported Contact Name: DAVID GREEN Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 621-4065
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

14680 Site Id: Affiliation Type: Mail Contact Company Name: 705 GERARD LLC Contact Type: Not reported **DAVID GREEN** Contact Name: P.O. BOX 243 Address1: Address2: Not reported City: **BROOKLYN**

State: NY
Zip Code: 11204
Country Code: 001

Phone: (718) 621-4065
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-10-11

Tank Info:

 Tank Number:
 001

 Tank Id:
 16691

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)H00 - Tank Leak Detection - NoneB00 - Tank External Protection - NoneF00 - Pipe External Protection - None

L09 - Piping Leak Detection - Exempt Suction Piping

C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

705 GERARD AVE (Continued)

U003389428

RCRA-LQG 1012186474

NYR000163352

NY MANIFEST

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron G99 - Tank Secondary Containment - Other

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 01/01/1970 4000 Capacity Gallons: Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **MSBAPTIS** Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

U139 **HOME DEPOT #HD6891** NNW **600 EXTERIOR STREET BRONX. NY 10451** 1/8-1/4

0.173 mi.

915 ft. Site 1 of 2 in cluster U

Relative: RCRA-LQG:

Higher Date form received by agency: 02/21/2014

Facility name: HOME DEPOT #HD6891 Actual: Facility address: 600 EXTERIOR STREET 13 ft. **BRONX, NY 10451**

NYR000163352

EPA ID:

Mailing address: SAN FELIPE ST, SUITE 1100

HOUSTON, TX 77056

Contact: CHRIS BAKER

Contact address: SAN FELIPE ST, SUITE 1100

HOUSTON, TX 77056

Contact country:

Contact telephone: 713-625-7015

CHRIS.BAKER@PSCNOW.COM Contact email:

EPA Region: 02 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

> calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: HOME DEPOT #HD6891 Owner/operator address: PACES FERRY ROAD

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

HOME DEPOT #HD6891 (Continued)

1012186474

ATLANTA, GA 30339

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 04/23/2009 Owner/Op end date: Not reported

HOME DEPOT USA Owner/operator name: Owner/operator address: PACES FERRY RD D-17

ATLANTA, GA 30339

Owner/operator country:

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/16/2009 Owner/Op end date: Not reported

HOME DEPOT USA INC Owner/operator name: Owner/operator address: PACES FERRY ROAD ATLANTA, GA 30339

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 04/23/2009 Owner/Op end date: Not reported

Owner/operator name: HOME DEPOT USA Owner/operator address: PACES FERRY RD D-17

ATLANTA, GA 30339

US Owner/operator country:

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: 03/16/2009 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

HOME DEPOT #HD6891 (Continued)

1012186474

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D004
Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D010 SELENIUM

Waste code: D016

Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Historical Generators:

Date form received by agency: 03/05/2009

Site name: HOME DEPOT USA HD6891 Classification: Small Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT #HD6891 (Continued)

1012186474

EDR ID Number

. Waste code: D016

. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation: TSD IS-Preparedness and Prevention

Date violation determined: 01/28/2016
Date achieved compliance: 03/30/2016
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/25/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 01/28/2016
Date achieved compliance: 03/21/2016
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/25/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Preparedness and Prevention

Date violation determined: 01/28/2016
Date achieved compliance: 03/21/2016
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/25/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - Small Quantity Handlers

Date violation determined: 08/11/2011
Date achieved compliance: 08/11/2011
Violation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT #HD6891 (Continued)

1012186474

EDR ID Number

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/23/2011

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 09/16/2011
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: State Statute or Regulation

Date violation determined: 08/11/2011
Date achieved compliance: 09/06/2011
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/23/2011

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 09/16/2011
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - Small Quantity Handlers

Date violation determined: 08/11/2011
Date achieved compliance: 09/06/2011
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/23/2011

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 09/16/2011
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 08/11/2011
Date achieved compliance: 08/11/2011
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/23/2011

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 09/16/2011
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/28/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Preparedness and Prevention

Date achieved compliance: 03/30/2016 Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT #HD6891 (Continued)

1012186474

EDR ID Number

Evaluation date: 01/28/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Preparedness and Prevention

Date achieved compliance: 03/21/2016
Evaluation lead agency: State

Evaluation date: 01/28/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 03/21/2016 Evaluation lead agency: State

Evaluation date: 08/11/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Universal Waste - Small Quantity Handlers

Date achieved compliance: 08/11/2011 Evaluation lead agency: State

Evaluation date: 08/11/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 08/11/2011 Evaluation lead agency: State

Evaluation date: 08/11/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Universal Waste - Small Quantity Handlers

Date achieved compliance: 09/06/2011 Evaluation lead agency: State

Evaluation date: 08/11/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 09/06/2011 Evaluation lead agency: State

NY MANIFEST:

Country: USA

EPA ID: NYR000163352
Facility Status: Not reported

Location Address 1: 600 EXTERIOR STREET

Code: B

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000163352

Mailing Name: HOME DEPOT USA HD6891
Mailing Contact: HOME DEPOT USA HD6891

Mailing Address 1: 700 EXTERIOR ST
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451

Distance Elevation

Site Database(s) EPA ID Number

HOME DEPOT #HD6891 (Continued)

1012186474

EDR ID Number

Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7184012520

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2017

Trans1 State ID: PAD982661381 Trans2 State ID: NJD071629976 Generator Ship Date: 12/14/2017 Trans1 Recv Date: 12/14/2017 Trans2 Recv Date: 12/21/2017 TSD Site Recv Date: 12/21/2017 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000163352 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: RID040098352 TSDF ID 2: Not reported

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Tracking Number:

Manifest Ref Number:

Alt Facility RCRA ID:

Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

Quantity: 39
Units: P - Pounds

Number of Containers: 1

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

001723007PSC

Not reported

Not reported

Specific Gravity: 1

Waste Code:
Waste Code 1_2:
D001
Waste Code 1_3:
D035
Waste Code 1_4:
D018
Waste Code 1_5:
Not reported
Waste Code 1_6:
Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 551 additional NY_MANIFEST: record(s) in the EDR Site Report.

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

U140 **TARGET STORE T2475** RCRA-LQG 1012186846 NNW 700 EXTERIOR ST NY MANIFEST NYR000167080

BRONX, NY 10451 1/8-1/4 0.173 mi.

915 ft. Site 2 of 2 in cluster U

Relative: RCRA-LQG:

Higher Date form received by agency: 02/14/2014

Facility name: **TARGET STORE T2475** Actual: Facility address: 700 EXTERIOR ST 13 ft. BRONX, NY 10451-2022

> EPA ID: NYR000167080

Mailing address: PO BOX 111

MINNEAPOLIS, MN 55440

Contact: STEVE MUSSER Contact address: PO BOX 111

MINNEAPOLIS, MN 55440

Contact country: US

800-587-2228 Contact telephone: Contact email: POC@TARGET.COM

EPA Region:

Large Quantity Generator Classification:

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

TARGET CORPORATION Owner/operator name:

Owner/operator address: PO BOX 111

MINNEAPOLIS, MN 55440

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 07/26/2009 Owner/Op end date: Not reported

TARGET CORPORATION Owner/operator name:

Not reported Owner/operator address:

Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Operator

Distance Elevation

Site Database(s) EPA ID Number

TARGET STORE T2475 (Continued)

1012186846

EDR ID Number

Owner/Op start date: 07/22/2009
Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION

Owner/operator address: PO BOX 111

MINNEAPOLIS, MN 55440

Owner/operator country: US

Owner/operator telephone: 800-587-2228 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 07/26/2009 Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION

Owner/operator address: PO BOX 111

MINNEAPOLIS, MN 55440

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 07/22/2009 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D004
Waste name: ARSENIC

Waste code: D005
Waste name: BARIUM

Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

TARGET STORE T2475 (Continued)

1012186846

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D016

. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste code: D018
Waste name: BENZENE

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D026 . Waste name: CRESOL

. Waste code: D028

Waste name: 1,2-DICHLOROETHANE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: P001

. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P042

Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)

EPINEPHRINE

Waste code: P075

Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

. Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U035

. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste code: U044

. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste code: U058

. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

TARGET STORE T2475 (Continued)

1012186846

EDR ID Number

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Historical Generators:

Date form received by agency: 02/22/2012

Site name: TARGET STORE #T2475
Classification: Small Quantity Generator

. Waste code: D00

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D004 . Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D016

Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D026 . Waste name: CRESOL

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: P001

. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Map ID MAP FINDINGS Direction

Distance Elevation

EDR ID Number EPA ID Number Site Database(s)

TARGET STORE T2475 (Continued)

Waste code: P046 ALPHA, ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, . Waste name:

ALPHA-DIMETHYL-

Waste code:

NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & Waste name:

SALTS

Waste code:

Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: U002

2-PROPANONE (I) (OR) ACETONE (I) Waste name:

Waste code:

Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste code: U035

Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste code: U044

Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste code: U058

Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste code:

BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE Waste name:

Waste code: U122

Waste name: **FORMALDEHYDE**

Waste code:

CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, Waste name:

5ALPHA, 6BETA)- (OR) LINDANE

Waste code:

Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste code: U154

Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste code: U188 **PHENOL** Waste name:

Waste code: U200

RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, Waste name:

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste code:

1,3-BENZENEDIOL (OR) RESORCINOL Waste name:

Waste code:

CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE Waste name:

1012186846

Direction Distance

Elevation Site Database(s) EPA ID Number

TARGET STORE T2475 (Continued)

1012186846

EDR ID Number

Date form received by agency: 07/23/2009

Site name: TARGET STORE #2475

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D016

. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYR000167080
Facility Status: Not reported
Location Address 1: 700 EXTERIOR ST

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: 2022

NY MANIFEST:

EPAID: NYR000167080

Mailing Name: TARGET STORE #2475

Mailing Contact: JAVIER ACOSTA

Mailing Address 1: P O BOX 111

Mailing Address 2: Not reported

Mailing Address 2: Not reported Mailing City: MINNEAPOLIS

Mailing State: MN
Mailing Zip: 55440
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7184015651

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2017

Trans1 State ID: MAD039322250 Trans2 State ID: NJD986607380 Generator Ship Date: 11/02/2017 Trans1 Recv Date: 11/02/2017 Trans2 Recv Date: 11/06/2017 TSD Site Recv Date: 11/14/2017 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000167080 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NCD000648451

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TARGET STORE T2475 (Continued)

1012186846

TSDF ID 2: Not reported 011137004FLE Manifest Tracking Number:

Import Indicator: Ν Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Waste Code: Not reported

Quantity: 42

P - Pounds Units:

Number of Containers: 1

Container Type: CF - Fiber or plastic boxes, cartons Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: D001 D035 Waste Code 1_2: Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 498 additional NY_MANIFEST: record(s) in the EDR Site Report.

N/A

PAY TV OF GREATER NY T141 ssw 140 E 146TH ST 1/8-1/4 **BRONX, NY 10451**

0.173 mi.

916 ft. Site 5 of 8 in cluster T

Relative: TANKS:

Higher Facility Id: 2-333484 STATE Region: Actual: 20 ft. DEC Region: Site Status: Inactive Program Type: **PBS**

Expiration Date:

UTM X: 590281.23671 UTM Y: 4519055.38023 U001837161

N/A

NY TANKS

Direction Distance

Elevation Site Database(s) EPA ID Number

142 NYCDOT/145 STREET BRIDGE RCRA-SQG 1000872735
WSW 145TH ST BRG OVER HARLEM RIVER NJ MANIFEST NYD987039534

1/8-1/4 NEW YORK, NY 10451

0.174 mi. 918 ft.

Relative: RCRA-SQG:

Lower Date form received by agency: 01/01/2007

Actual: Facility name: NYCDOT/145 STREET BRIDGE

0 ft. Facility address: 145TH ST BRG OVER HARLEM RIVER

AT LENOX AVE

NEW YORK, NY 10451

EPA ID: NYD987039534
Mailing address: RECTOR STREET
NEW YORK, NY 10006

Contact: ALEX BEZCHASTNOR

Contact address: Not reported Not reported

110110

Contact country: US

Contact telephone: 212-788-2091 Telephone ext.: BEZCHA

Contact email: A.BEZCHASTNOR@NYCDOT.GOV

EPA Region: 02

Land type: Municipal

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NYC DOT

Owner/operator address: RECTOR STREET NEW YORK, NY 10006

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Municipal Owner Owner/Operator Type: Owner/Op start date: 12/31/1979 Owner/Op end date: Not reported

Owner/operator name: NYCDOT
Owner/operator address: 2 RECTOR ST

NEW YORK, NY 10006

Owner/operator country: US

212-788-1721 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

NYCDOT/145 STREET BRIDGE (Continued)

1000872735

EDR ID Number

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/16/2006

Site name: NYCDOT/145 STREET BRIDGE Classification: Large Quantity Generator

. Waste code: D008 . Waste name: LEAD

Date form received by agency: 02/15/2006

Site name: NYCDOT/145 STREET BRIDGE Classification: Large Quantity Generator

Date form received by agency: 07/14/1999

Site name: NYCDOT - 145TH STREET BRIDGE

Classification: Small Quantity Generator

Date form received by agency: 08/19/1993

Site name: NYCDOT - 145TH STREET BRIDGE

Classification: Large Quantity Generator

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/18/2006

Evaluation: CASE DEVELOPMENT INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

NJ MANIFEST:

EPA Id: NYD987039534

Mail Address: 2 RECTOR STREET

Mail City/State/Zip: NEW YORK 10006

Facility Phone: 2127882083

Emergency Phone: Not reported

Contact: JOHN KURRE

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

NYCDOT/145 STREET BRIDGE (Continued)

1000872735

EDR ID Number

Comments: Not reported SIC Code: Not reported

County: 00 Municipal: 00

Previous EPA Id: Not reported

Gen Flag:

Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported Not reported Not reported Not reported Not reported

Manifest:

Manifest Number: NJA5222993 EPA ID: NYD987039534 Date Shipped: 01/28/2005 TSDF EPA ID: NJD991291105 Transporter EPA ID: NYD046765574 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 01/28/2005 Not reported Date Trans2 Transported Waste: Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported 01/28/2005 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: 04250522

Was Load Rejected: NEW YORK 10006 Reason Load Was Rejected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

S143 CHAIRMASTERS INC-200 E 146TH ST NY LTANKS 1000261378

South 200 E 146TH ST NY UST NYD986897148 1/8-1/4 BRONX, NY 10451 RCRA NonGen / NLR

0.177 mi.

936 ft. Site 2 of 3 in cluster S

ECHO
NY MANIFEST

Relative: Higher

 Higher
 LTANKS:

 Actual:
 Facility ID:
 0801696

 31 ft.
 Site ID:
 397682

Closed Date: 2010-09-13
Spill Number: 0801696
Spill Date: 2008-05-09
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301 Investigator: bkfalvey Referred To: Not reported Reported to Dept: 2008-05-13 CID: 404

Water Affected: Not reported Spill Notifier: Other
Last Inspection: Not reported Recommended Penalty: False Meets Standard: False UST Involvement: Not reported

Remediation Phase: 0

Date Entered In Computer: 2008-05-13
Spill Record Last Update: 2010-09-20
Spiller Name: ROSS SPOSATO
Spiller Company: COMMERCAIL BUILD
Spiller Address: 200 EAST 146TH STREET

Spiller County: 001

Spiller Contact: ROSS SPOSATO
Spiller Phone: (718) 292-0600
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 347079

DEC Memo: "6/18/08 bf: Sent ttf letter to: Ross Sposato Chairmasters, Inc. 200

East 146th St. Bronx, NY 10451 6/30/08 Received letter from Ross Sposato of Chairmasters. Tank tested on 5/9/08 and failed. Tank was

excavated and they are in the process of isolating lines. Also

received message from him on 6/26/08 stating the same. (718)292-0600 x-205. bf 7/29/08 On 7/14/08, received letter from Ross Sposato of Chairmasters. Advanced Tank retested tank and tank passed. Piping will be replaced. After he receives test results, he will send test results and PBS Application. Called Ross S. (718)292-0600 x-205. Returning his call. Left message that there is no fee for tank test processing. Also, noted that a reply to my letter for tank test failure is required to be prepared by third party and needs to

explain contamination and repairs made. bf 8/25/08 Received passing tank test report. on 7/31/08. Reviewed and found it not acceptable because technician did not sign the report. Sent tt return letter to Ross Sposato at address above and included request for tank test failure letter response. bf 9/5/08 Yesterday, received message from Ross of Chairmasters. Info was mailed yesterday. bf 9/13/10 Received call from Ross of Chairmasters. He wanted the status of his tightness

EDR ID Number

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CHAIRMASTERS INC-200 E 146TH ST (Continued)

1000261378

EDR ID Number

test report. I told him I have not received the report nor did I receive a response to the ttf letter. He said that he will fax letter and report to me. bf 9/13/10 This afternoon received fax from ATS that the piping was replaced and there was no spill. Tank tightness test report is still needed to close this case. bf 9/13/10 later this afternoon, received passing tank test report by fax. NFA. bf 9/20/10 Received call from Ross Sposato requesting letter for closure. Faxed

amnd mailed it to him. Fax:(718)292-0613. bf"
"PBS No: 2-085464 lines in the petromiter failed"

All TTF:

Remarks:

Facility ID: 0801696 Spill Number: 0801696 Spill Tank Test: 2486093 Site ID: 397682 Tank Number: Not reported Tank Size: 6000 Material: 0001 **EPA UST:** Not reported UST: True Cause: 99 99 Source:

Test Method 2: Horner EZ Check I or II

03

Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified Date: Not reported

All Materials:

Test Method:

Site ID: 397682 Operable Unit ID: 1154624 Operable Unit: 01 Material ID: 2145434 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

UST:

Id/Status: 2-085464 / Unregulated/Closed

Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A

UTM X: 590567.64214 UTM Y: 4518956.91209

Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 2051 Affiliation Type: Mail Contact

Direction Distance

Elevation Site Database(s) EPA ID Number

CHAIRMASTERS INC-200 E 146TH ST (Continued)

1000261378

EDR ID Number

Company Name: RH BRONX RIDER LLC

Contact Type: Not reported Contact Name: SUSAN SACK

Address1: 826 BROADWAY FL 9

 Address2:
 Not reported

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10003

 Country Code:
 001

Phone: (212) 227-6601

EMail: SACK@ROBINHOOD.ORG

Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2011-12-14

Site Id: 2051

Affiliation Type: Facility Operator
Company Name: CHAIRMASTERS INC

Contact Type: Not reported

Contact Name: CHAIRMASTERS INC

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 292-0600
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 2051

Affiliation Type: Facility Owner

Company Name: RH BRONX RIDER, LLC

Contact Type: Not reported
Contact Name: Not reported
Address1: 826 BROADWAY FL 7

Address2: Not reported City: NEW YORK

 City:
 NEW Y

 State:
 NY

 Zip Code:
 10003

 Country Code:
 001

Phone: (212) 227-6601
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-12-14

Site Id: 2051

Affiliation Type: Emergency Contact
Company Name: RH BRONX RIDER, LLC

Contact Type: Not reported

Contact Name: RH BRONX RIDER LLC

Address1: Not reported Address2: Not reported City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHAIRMASTERS INC-200 E 146TH ST (Continued)

1000261378

EDR ID Number

State: NN

Zip Code: Not reported

Country Code: 999

Phone: (212) 227-6601
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-12-14

Tank Info:

Tank Number: 001 Tank ID: 3314

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 6000
Install Date: 07/30/1941
Date Tank Closed: 10/07/2011
Registered: True
Tank Location: Underground

Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 21

 Date Test:
 07/08/2008

 Next Test Date:
 Not reported

 Pipe Model:
 Not reported

 Modified By:
 NRLOMBAR

 Last Modified:
 04/14/2017

Equipment Records:

105 - Overfill - Vent WhistleD10 - Pipe Type - Copper

A01 - Tank Internal Protection - Epoxy Liner

H00 - Tank Leak Detection - None K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

F00 - Pipe External Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser

B01 - Tank External Protection - Painted/Asphalt Coating

 Tank Number:
 002

 Tank ID:
 241972

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 10/07/2011
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Direction Distance

Elevation Site Database(s) EPA ID Number

CHAIRMASTERS INC-200 E 146TH ST (Continued)

1000261378

EDR ID Number

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
NRLOMBAR
Last Modified:

Not reported

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None J00 - Dispenser - None

G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None K00 - Spill Prevention - None

RCRA NonGen / NLR:

Date form received by agency: 04/29/2011

Facility name:

CHAIRMASTERS INC
Facility address:

200 E 146TH ST
BRONX, NY 10451
EPA ID:
NYD986897148
Mailing address:

E 146TH ST

BRONX, NY 10451
Contact: ROFF SPOSATO
Contact address: E 146TH ST

BRONX, NY 10451

Contact country: US

Contact telephone: 718-292-0600 Contact email: Not reported

EPA Region: 02

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CHAIRMASTERS INC-200 E 146TH ST (Continued)

1000261378

EDR ID Number

Historical Generators:

Date form received by agency: 01/01/2007

Site name: CHAIRMASTERS INC

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 01/01/2006

Site name: CHAIRMASTERS INC

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/14/1999

Site name: CHAIRMASTERS INC
Classification: Small Quantity Generator

Date form received by agency: 03/01/1992

Site name: CHAIRMASTER INC
Classification: Large Quantity Generator

Date form received by agency: 04/24/1990

Site name: CHAIRMASTERS INC
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001

. Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations: Regulation violated: Not reported

Area of violation: LDR - Storage Prohibitions

Date violation determined: 06/25/2007 Date achieved compliance: 10/30/2007 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/17/2007

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 11/02/2007
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 06/25/2007
Date achieved compliance: 10/30/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/17/2007

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 11/02/2007
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHAIRMASTERS INC-200 E 146TH ST (Continued)

1000261378

EDR ID Number

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 06/25/2007
Date achieved compliance: 10/30/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/17/2007

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 11/02/2007
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Preparedness and Prevention

Date violation determined: 06/25/2007
Date achieved compliance: 10/30/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/17/2007

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 11/02/2007
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 06/25/2007
Date achieved compliance: 10/30/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/17/2007

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 11/02/2007
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: State Statute or Regulation

Date violation determined: 06/25/2007
Date achieved compliance: 10/30/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/17/2007

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 11/02/2007
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHAIRMASTERS INC-200 E 146TH ST (Continued)

1000261378

EDR ID Number

Area of violation: TSD IS-Container Use and Management

Date violation determined: 06/25/2007
Date achieved compliance: 10/30/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/17/2007

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 11/02/2007
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 06/21/1994
Date achieved compliance: 09/01/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/21/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 06/21/1994
Date achieved compliance: 09/01/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/21/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/25/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 10/30/2007 Evaluation lead agency: State

Evaluation date: 06/25/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 10/30/2007 Evaluation lead agency: State

Evaluation date: 06/25/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Container Use and Management

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CHAIRMASTERS INC-200 E 146TH ST (Continued)

1000261378

EDR ID Number

Date achieved compliance: 10/30/2007 Evaluation lead agency: State

Evaluation date: 06/25/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - Storage Prohibitions

Date achieved compliance: 10/30/2007 Evaluation lead agency: State

Evaluation date: 06/25/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 10/30/2007 Evaluation lead agency: State

Evaluation date: 06/25/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 10/30/2007 Evaluation lead agency: State

Evaluation date: 06/25/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Preparedness and Prevention

Date achieved compliance: 10/30/2007 Evaluation lead agency: State

Evaluation date: 04/25/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 09/01/1994 Evaluation lead agency: State

Evaluation date: 04/25/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/01/1994 Evaluation lead agency: State

Evaluation date: 08/27/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

FINDS:

Registry ID: 110004444940

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CHAIRMASTERS INC-200 E 146TH ST (Continued)

1000261378

EDR ID Number

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000261378 Registry ID: 110004444940

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004444940

NY MANIFEST:

Country: USA

EPA ID: NYD986897148
Facility Status: Not reported

Location Address 1: 200 EAST 146TH STREET

ΒP

Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD986897148

Mailing Name: CHAIRMASTER INCORPORATED
Mailing Contact: CHAIRMASTER INCORPORATED

Mailing Address 1: 200 EAST 146TH STREET

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY Mailing Zip: 10451 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2122920600

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2011

Trans1 State ID: NJD054126164
Trans2 State ID: Not reported
Generator Ship Date: 04/18/2011
Trans1 Recv Date: 04/18/2011
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/19/2011
Part A Recv Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHAIRMASTERS INC-200 E 146TH ST (Continued)

1000261378

Part B Recv Date: Not reported NYD986897148 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported OHD066060609 TSDF ID 1: TSDF ID 2: Not reported 003492803JJK Manifest Tracking Number:

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H061 Waste Code: Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 1595.0

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Waste Code: D001 Waste Code 1_2: D035 Waste Code 1 3: F003 Waste Code 1_4: F005 Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access

26 additional NY_MANIFEST: record(s) in the EDR Site Report.

Q144 U003384607 **CON EDISON** NY AST NNE **NY Spills** 710 GERARD AVE N/A 1/8-1/4 **BRONX, NY 10451** NY MANIFEST

0.180 mi.

949 ft. Site 4 of 4 in cluster Q

Relative: AST: Higher STATE Region: DEC Region: Actual: Site Status: Active 39 ft. Facility Id: 2-114472 Program Type: **PBS**

UTM X: 590487.21922 UTM Y: 4519755.76282 **Expiration Date:** 03/24/2022

Apartment Building/Office Building Site Type:

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CON EDISON (Continued) U003384607

Affiliation Records:

Site Id: 3744

Affiliation Type: Facility Owner

Company Name: MET BAJRAKTARI REALTY CORP

Contact Type: AGENT

Contact Name: BEATRIZ MELENDEZ
Address1: 2465 ARTHUR AVE
Address2: Not reported
City: BRONY

 City:
 BRONX

 State:
 NY

 Zip Code:
 10458

 Country Code:
 001

Phone: (347) 304-8963
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-10-17

Site Id: 3744
Affiliation Type: Mail Contact

Company Name: MET BAJRAKTARI REALTY CORP.

Contact Type: Not reported

Contact Name: BEATRIZ MELENDEZ
Address1: 2465 ARTHUR AVE.
Address2: Not reported
City: BRONX

 City:
 BRON.

 State:
 NY

 Zip Code:
 10458

 Country Code:
 001

Phone: (347) 226-4218

EMail: BEATRIZ@ARBENIMANAGMENT.COM

Fax Number: Not reported Modified By: DMPOKRZY Date Last Modified: 2017-04-17

Site Id: 3744

Affiliation Type: **Facility Operator** Company Name: 710 GERARD AVE Contact Type: Not reported Contact Name: JAIRO MUNOZ Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (347) 304-8963
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-10-17

Site Id: 3744

Affiliation Type: Emergency Contact

Company Name: MET BAJRAKTARI REALTY CORP

Contact Type: Not reported
Contact Name: MIKE BAJRAKTARI

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) U003384607

Address1: Not reported Address2: Not reported Not reported City: State:

NN Zip Code: Not reported

Country Code: 999

Phone: (718) 365-4310 EMail: Not reported Fax Number: Not reported Modified By: **MSBAPTIS** Date Last Modified: 2012-10-17

Tank Info:

Tank Number: 001 4092 Tank Id-Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

F06 - Pipe External Protection - Wrapped J02 - Dispenser - Suction Dispenser K00 - Spill Prevention - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron 104 - Overfill - Product Level Gauge (A/G)

105 - Overfill - Vent Whistle B00 - Tank External Protection - None

C00 - Pipe Location - No Piping

L09 - Piping Leak Detection - Exempt Suction Piping G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

E00 - Piping Secondary Containment - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported 08/01/1957 Install Date: Capacity Gallons: 3000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Date Tank Closed: Register: True

DMPOKRZY Modified By: Last Modified: 04/17/2017

Material Name: #2 fuel oil (on-site consumption)

SPILLS:

Facility ID: 0910843 Facility Type: ER Spill Number: 0910843 DER Facility ID: 372509 Site ID: 423613 DEC Region:

Closed Date: 2010-02-19 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) U003384607

Spill Cause: Unknown Spill Class: C3 SWIS: 0301 Spill Date: 2010-01-06 Investigator: **SFRAHMAN** Referred To: Not reported Reported to Dept: 2010-01-06 CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2010-01-06
Spill Record Last Update: 2010-02-19
Spiller Name: Not reported
Spiller Company: CHIEF ENERGY
Spiller Address: Not reported
Spiller Company: 999

Contact Name: FAISSO ALDASARI

DEC Memo: "Sangesland spoke to FAISSO ALDASARI from NYC DEP. He said approx 50

gal of oil came out vent line onto sidewalk, curb, down the block and into a storm drain. *** When did this happen? Why didn't the oil company call it in?**** *** Who will clean the storm drain?***

01/07/09 Responded to the site on 01/06/10 evening. Observed loose oil and speedy dry on sidewalk and along the curb. Strong odor of oil in that area. Oil travelled down the street and entered into a storm drain. NYC DEP Hazmat responded. I contacted Chief Energy, and asked

drain. NYC DEP Hazmat responded.I contacted Chief Energy, and aske them to hire a contractor. They hired Alliance Mechanical to do the clean up. Building Super told me the spill occurred while the driver was pumping oil through the fillport. Undetermined quantity. DEP estimated 50 gallon. Pictures in edocs. Building super did not provide me access to the tank room for an inspection. I spoke with the Building Manager, Ms. Malindaz and she told me to come back later on after the spill is cleaned up. Then I called an ECO for assistance and with ECO Nathan Favreau, inspection was done. A 3,000 gallon tank, cemented all over it with no weep holes located in the boiler

room(PBS:2-114472). Observed oil in the sump by the boiler(pictures in

edocs).Tank tightness testing required(anually-as the tank is unmetered).No PBS certificate was available in the building.Tank is reported as aboveground in the pbs certificate,fillport not color coded.Alliance cleaned up the spill on sidewalk and will go back to clean the storm drain.(sr) 02/19/10 Rec'd closure report from

clean the storm drain.(sr) 02/19/10 Rec'd closure report from Alliance Mechanical.Alliance arrived at the scene on 01/06/10 evening and discovered that oil had travelled across sidewalk, into gutter and down to corner drain@ E 153rd Street.Contaminated sand and drysall were picked up. Tank was tested and weep holes were

installed. Sump pump pit in the boiler room was cleaned up.Two soil samples were taken from the planter near fill box.Report in

edocs.(sr)"

Remarks: "50+ GALLONS SPILLED ONTO SOIL AS A RESULT OF A TANK OVERFILL, NYC

DEP HAZMAT ON SCENE FOR CLEANUP."

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) U003384607

All Materials:

Site ID: 423613 Operable Unit ID: 1179424 Operable Unit: 01 Material ID: 2173117 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 50.00 Units: G

Recovered: Not reported Oxygenate: Not reported

NY MANIFEST:

Country: USA

EPA ID: NYP004582094
Facility Status: Not reported
Location Address 1: 710 GERARD AVE

Code: BP

Location Address 2: SB 4536
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004582094
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/01/2014 Trans1 Recv Date: 07/01/2014 Trans2 Recv Date: Not reported 07/03/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004582094 Trans1 EPA ID: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) U003384607

Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002502380GBF

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 70 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Not reported Waste Code 1_3: Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1 6: Not reported

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

T145 101-165 W 146TH ST/BX ssw 1010165 WEST 146TH STREET

1/8-1/4 **NEW YORK CITY, NY** 0.183 mi.

967 ft. Site 6 of 8 in cluster T

LTANKS: Relative: Lower Facility ID:

8902952 Site ID: 245732 Actual: 8 ft. Closed Date: 2000-12-27 Spill Number: 8902952 Spill Date: 1989-06-19

> Spill Cause: Tank Failure Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 **MCTIBBE** Investigator: Referred To: Not reported Reported to Dept: 1989-06-21

NY LTANKS \$100167695

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

101-165 W 146TH ST/BX (Continued)

S100167695

EDR ID Number

CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0

Date Entered In Computer: 1989-06-23
Spill Record Last Update: 2000-12-27
Spiller Name: Not reported

Spiller Company: NYC TRANSIT AUTHORITY
Spiller Address: 101-165 WEST 146TH STREET

Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 201789

DEC Memo: "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 89-02374.

remediation ongoing.

Remarks: "(2) 5K TANKS IN SYSTEM, TRIED HORNER EZY CHECK BUT STOPPED TEST WHEN

VISIBLE LEAK WAS NOTICED ON TANK TOP OF ONE TANK."

All Materials:

245732 Site ID: Operable Unit ID: 930362 Operable Unit: 01 Material ID: 450624 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum -1.00 Quantity: L Units: Recovered: .00

Oxygenate: Not reported

R146 CON EDISON SERVICE BOX: 4883 SSE 450 GRAND CONCOURSE

1/8-1/4 BRONX, NY 10452

0.184 mi.

971 ft. Site 5 of 6 in cluster R
Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/21/2014

Actual: Facility name: CON EDISON SERVICE BOX: 4883

42 ft. Facility address: 450 GRAND CONCOURSE

BRONX, NY 10452
EPA ID: NYP004474821
Mailing address: IRVING PL, 15TH FL NE

alling address: IRVING PL, 151H FL NE
NEW YORK. NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported

1016973677

NYP004474821

RCRA NonGen / NLR

NY MANIFEST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON SERVICE BOX: 4883 (Continued)

1016973677

Contact country: Not reported 212-460-3770 Contact telephone: Not reported Contact email:

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/21/2014

Site name: CON EDISON SERVICE BOX: 4883

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004474821 Facility Status: Not reported

450 GRAND CONCOURSE Location Address 1:

Code: Location Address 2: SB4883 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10461 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004474821 Mailing Name: **CON EDISON** Mailing Contact: CON EDISON Mailing Address 1: 4 IRVING ST Mailing Address 2: 15TH ST Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation S

Site Database(s) EPA ID Number

CON EDISON SERVICE BOX: 4883 (Continued)

1016973677

EDR ID Number

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJ0000027193 Not reported Trans2 State ID: Generator Ship Date: 03/21/2014 Trans1 Recv Date: 03/21/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/21/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004474821 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 012771184JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 1500 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

R147 CON EDISON NY Spills S110768593

SSE 450 GRAND CONCOURSE NY MANIFEST N/A
1/8-1/4 BRONX, NY 10461

1/8-1/4 0.184 mi.

971 ft. Site 6 of 6 in cluster R

Relative: SPILLS:

 Higher
 Facility ID:
 1011979

 Actual:
 Facility Type:
 ER

 42 ft.
 Spill Number:
 1011979

 DER Facility ID:
 400744

 Site ID:
 445881

DEC Region: 2
Closed Date: 2011-03-04
Spill Cause: Equipment Failure
Spill Class: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2011-03-03
Spill Record Last Update: 2011-03-04
Spiller Name: Not reported

Spiller Company: HOSTOS COMMUNITY COLLEGE

Spiller Address: Not reported

Spiller Company: 999

Contact Name: DIANE MACFARLANE

DEC Memo: "03/03/11-Hiralkumar Patel. 3:22 PM:- spoke with Diane. she mentioned

that elevator company was making repair. a repair person noticed a spill when came back from brake. one of the pipe broke and spilled oil onto elevator room. as per Diane's staff member, elevator room floor is covered with oil. oil got into a drain located outside of the elevator room, oil sheep found coming up from sewer maphole in

the elevator room. oil sheen found coming up from sewer manhole in parking lot closer to this elevator room. Diane mentioned that elevator has 280 gal hydraulic oil tank. Diane has contacted Clean Harbor to help in cleanup. Diane Macfarlane Hostos Community College Ph. (718) 518-4349 (O) (646) 235-2155 (C) PBS #: 2-452319. DEC Veronica responded. 03/03/11-Zhune visited the site. spill on the elevator's floor is all cleaned. Dunwell Elevator Industries, Inc. cleaned the spill. They will repair the elevator's pump that caused the spill. DEP was notified of oil into the drain. Dunwell Elevator Electrical Industries, INC. 718-388-7575- Victor Deolo Supervisor.

Spill closed. '

Remarks: "Caller advised 50 gallons of hydraulice fluid spilled into the

elevator room and down a drain and now can see oil spilling out of a

manhole cover in parking lot. Clean up is pending."

All Materials:

Site ID: 445881

EDR ID Number

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CON EDISON (Continued)

Operable Unit ID: 1196256 Operable Unit: 01 Material ID: 2192547 Material Code: 0010 Material Name: hydraulic oil Not reported Case No.: Petroleum Material FA: 50.00 Quantity: Units: G

Recovered: Not reported Oxygenate: Not reported

NY MANIFEST:

Country: USA

EPA ID: NYP004607511 Facility Status: Not reported

Location Address 1: 450 GRAND CONCOURSE

Code: BP
Location Address 2: SB4883
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004607511 Mailing Name: CON EDISON **CON EDISON** Mailing Contact: Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003

Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 07/25/2014 Trans1 Recv Date: 07/25/2014 Trans2 Recv Date: Not reported 07/25/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004607511 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

S110768593

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S110768593

Manifest Tracking Number: 002562268GBF

Import Indicator: Ν Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Not reported Alt Facility Sign Date: MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 300 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

D008 Waste Code: Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

T148 STONE SERVICES INC NY Spills 1000311747 SSW RCRA NonGen / NLR NYD012261244

445 GERARD AVE 1/8-1/4 **BRONX, NY 10451** 0.185 mi.

Site 7 of 8 in cluster T 977 ft.

Relative: SPILLS: Higher Facility ID: 1705596 Facility Type: ER Actual: Spill Number: 1705596 20 ft.

DER Facility ID: 512390 558884 Site ID: DEC Region: 2

Closed Date: Not reported Spill Cause: Unknown Spill Class: Not reported SWIS: 0301 Spill Date: 2017-09-06 Investigator: vszhune Referred To: Not reported Reported to Dept: 2017-09-06 CID: Not reported Water Affected: Not reported

FINDS

ECHO

NY MANIFEST

Direction Distance

Elevation Site Database(s) **EPA ID Number**

STONE SERVICES INC (Continued)

1000311747

EDR ID Number

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2017-09-06 Spill Record Last Update: 2017-09-07 Spiller Name: Not reported

Spiller Company: 445 GERARD AVE LLC

Spiller Address: Not reported

Spiller Company:

Contact Name: LANGAN ENG

DEC Memo: "9/7/17-Zhune called MIchell from Langan Engineering. COuld not get

her . Left a message '

Remarks: "contamination based on field obsveration"

All Materials:

558884 Site ID: Operable Unit ID: 1306890 Operable Unit: 01 Material ID: 2313738 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G

Not reported Recovered: Not reported Oxygenate:

RCRA NonGen / NLR:

Contact:

Contact address:

Date form received by agency: 01/01/2007

Facility name: STONE SERVICES INC Facility address: 445 GERARD AVE

BRONX, NY 10451 NYD012261244

EPA ID: Mailing address: **GERARD AVE** BRONX, NY 10451

> **GERARD AVE BRONX, NY 10451**

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

STONE SERVICES Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Direction Distance

Elevation Site Database(s) EPA ID Number

STONE SERVICES INC (Continued)

1000311747

EDR ID Number

Owner/operator country: US

212-555-1212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: STONE SERVICES
Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: STONE SERVICES INC Classification: Not a generator, verified

Date form received by agency: 07/14/1999

Site name: STONE SERVICES INC Classification: Small Quantity Generator

Date form received by agency: 04/28/1989

Site name: STONE SERVICES INC Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Direction Distance

Elevation Site Database(s) EPA ID Number

STONE SERVICES INC (Continued)

1000311747

EDR ID Number

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 09/28/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

FINDS:

Registry ID: 110004344086

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000311747 Registry ID: 110004344086

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004344086

NY MANIFEST:

Country: USA

EPA ID: NYD012261244
Facility Status: Not reported
Location Address 1: 445 GERRARD AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD012261244

Mailing Name: STONE SERVICE

Mailing Contact: STONE SERVICE

Mailing Address 1: 445 GERRARD AVE

Mailing Address 2:

Mailing City:

Mailing State:

My

Mailing Zip:

Mailing Zip 4:

Mailing Country:

Not reported

Not reported

USA

Mailing Phone: 2122925000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STONE SERVICES INC (Continued)

1000311747

NY MANIFEST:

NJA2800655 Document ID: Manifest Status: Not reported

seq: 01 Year: 1998 Trans1 State ID: 08690 Trans2 State ID: H10364 Generator Ship Date: 12/29/1998 Trans1 Recv Date: 12/29/1998 Trans2 Recv Date: 01/06/1999 TSD Site Recv Date: 01/08/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD012261244 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: SCD987574647 TSDF ID 1: NJD002182897 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported Waste Code: F005 - UNKNOWN Waste Code: Not reported Quantity: 01688 Units: P - Pounds Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Click this hyperlink while viewing on your computer to access 49 additional NY_MANIFEST: record(s) in the EDR Site Report.

V149 NY AST U003396195 **CUTLASS ENTERPRISES, INC. East 676 GRAND CONCOURSE** N/A

1/8-1/4 **BRONX, NY 10451**

0.188 mi.

Site 1 of 6 in cluster V 990 ft.

Relative: AST:

Higher Region: STATE DEC Region: Actual:

Site Status: Unregulated/Closed 57 ft.

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CUTLASS ENTERPRISES, INC. (Continued)

U003396195

EDR ID Number

Facility Id: 2-601491 Program Type: **PBS** UTM X: 590606.67651

UTM Y: 4519508.60758

Expiration Date: N/A Site Type: Other Wholesale/Retail Sales

Affiliation Records:

Site Id: 23453

Affiliation Type: **Emergency Contact** Company Name: NYS DOT Contact Type: Not reported LEON SIDRANSKY Contact Name: Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported Country Code: 999

(718) 665-2999 Phone: EMail: Not reported Fax Number: Not reported **KAKYER** Modified By: Date Last Modified: 2007-06-25

Site Id: 23453 Mail Contact Affiliation Type:

Company Name: NYC DOT FACILITIES MAINTENANCE

Contact Type: Not reported Contact Name: PETER SAMBALIS 69-46 SYBILLA STREET Address1:

Address2: Not reported City: FOREST HILLS

State: NY Zip Code: 11375 Country Code: 001

Phone: (212) 566-4930

EMail: PSAMBALIS@DOT.NYC.GOV

Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2008-08-26

Site Id: 23453

Affiliation Type: **Facility Operator**

CUTLASS ENTERPRISES, INC. Company Name:

Contact Type: Not reported Contact Name: LEON SIDRANSKY Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 665-2999 EMail: Not reported Not reported Fax Number: Modified By: **KAKYER** Date Last Modified: 2007-06-25

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CUTLASS ENTERPRISES, INC. (Continued)

U003396195

EDR ID Number

Site Id: 23453 Affiliation Type: Facility Owner

Company Name: NEW YORK CITY DEPARTMENT OF TRANSPORTATION

Contact Type: Not reported Contact Name: Not reported 40 WORTH ST. Address1: Not reported Address2: NEW YORK City: State: NY Zip Code: 10013

001

Country Code: (212) 566-4930 Phone: Not reported EMail: Fax Number: Not reported **NRLOMBAR** Modified By: Date Last Modified: 2008-08-26

Tank Info:

001 Tank Number: 46421 Tank Id: Material Code: 0013 Common Name of Substance: Lube Oil

Equipment Records:

H00 - Tank Leak Detection - None K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

F00 - Pipe External Protection - None C01 - Pipe Location - Aboveground

E10 - Piping Secondary Containment - Impervious Underlayment

104 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 06/01/1987 250 Capacity Gallons:

Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported

Date Tank Closed: 07/17/2007 Register: True Modified By: **NRLOMBAR** Last Modified: 04/14/2017 Material Name: lube oil

Tank Number: 002 Tank Id: 46422 Material Code: 0013

Direction Distance

Elevation Site Database(s) EPA ID Number

CUTLASS ENTERPRISES, INC. (Continued)

U003396195

EDR ID Number

Common Name of Substance: Lube Oil

Equipment Records:

H00 - Tank Leak Detection - None K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None C01 - Pipe Location - Aboveground

E10 - Piping Secondary Containment - Impervious Underlayment

104 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 06/01/1987
Capacity Gallons: 250
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O7/17/2007
Register:
True
Modified By:
NRLOMBAR
Last Modified:
O4/14/2017
Material Name:
Not reported

Tank Number: 003
Tank Id: 46423
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

H00 - Tank Leak Detection - None 104 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground

E10 - Piping Secondary Containment - Impervious Underlayment

F00 - Pipe External Protection - None J02 - Dispenser - Suction Dispenser D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location:

Tightness Test Method:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 06/01/1987
Capacity Gallons: 250

NN

Direction Distance

Elevation Site Database(s) EPA ID Number

CUTLASS ENTERPRISES, INC. (Continued)

U003396195

EDR ID Number

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O7/17/2007
Register:
True
Modified By:
NRLOMBAR
Last Modified:
O4/14/2017
Material Name:
Not reported

Tank Number: 004
Tank Id: 46424
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

C01 - Pipe Location - Aboveground

E10 - Piping Secondary Containment - Impervious Underlayment

104 - Overfill - Product Level Gauge (A/G)F00 - Pipe External Protection - NoneH00 - Tank Leak Detection - NoneK01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment

J02 - Dispenser - Suction Dispenser

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron Closed - Removed Tank Status: Pipe Model: Not reported Install Date: 06/01/1987 Capacity Gallons: 250 Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported

Date Tank Closed: 07/17/2007
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: lube oil

Tank Number: 005
Tank Id: 46425
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

H00 - Tank Leak Detection - None K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

F00 - Pipe External Protection - None C01 - Pipe Location - Aboveground

E10 - Piping Secondary Containment - Impervious Underlayment

104 - Overfill - Product Level Gauge (A/G)

Direction Distance

Elevation Site Database(s) EPA ID Number

CUTLASS ENTERPRISES, INC. (Continued)

U003396195

EDR ID Number

J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 06/01/1987
Capacity Gallons: 250
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O7/17/2007
Register:
True
Modified By:
NRLOMBAR
Last Modified:
O4/14/2017
Material Name:
lube oil

Tank Number: 006
Tank Id: 46426
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser I04 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground

E10 - Piping Secondary Containment - Impervious Underlayment

F00 - Pipe External Protection - None

G10 - Tank Secondary Containment - Impervious Underlayment

K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 06/01/1987
Capacity Gallons: 275
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Not reported

08/11/2008

Register:

True

Modified By:

NRLOMBAR

Last Modified:

04/14/2017

Material Name:

Not reported

Not reported

08/11/2008

True

NRLOMBAR

Usbe oil

Tank Number: 007 Tank Id: 46427

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CUTLASS ENTERPRISES, INC. (Continued)

U003396195

Material Code: 0022

Waste Oil/Used Oil Common Name of Substance:

Equipment Records:

C01 - Pipe Location - Aboveground

E10 - Piping Secondary Containment - Impervious Underlayment

104 - Overfill - Product Level Gauge (A/G) H00 - Tank Leak Detection - None K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment

J02 - Dispenser - Suction Dispenser

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported 06/01/1987 Install Date: Capacity Gallons: 250 Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Date Tank Closed: 07/17/2007 Register: True Modified By: **NRLOMBAR** Last Modified: 04/14/2017 Material Name: waste oil/used oil

Tank Number: 800 Tank Id: 217940 Material Code: 0013 Common Name of Substance: Lube Oil

Equipment Records:

F00 - Pipe External Protection - None L00 - Piping Leak Detection - None H00 - Tank Leak Detection - None C01 - Pipe Location - Aboveground

E10 - Piping Secondary Containment - Impervious Underlayment

104 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment

K00 - Spill Prevention - None

Tank Location:

Steel/Carbon Steel/Iron Tank Type: Closed - Removed Tank Status: Pipe Model: Not reported Install Date: 06/01/1987

Capacity Gallons: 275

Direction Distance

Elevation Site Database(s) EPA ID Number

CUTLASS ENTERPRISES, INC. (Continued)

U003396195

EDR ID Number

Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Not reported

08/11/2008

Register:

True

Modified By:

NRLOMBAR

Last Modified:

04/14/2017

lube oil

Tank Number: 009
Tank Id: 217941
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

Material Name:

C01 - Pipe Location - Aboveground

E10 - Piping Secondary Containment - Impervious Underlayment

I04 - Overfill - Product Level Gauge (A/G)
 F00 - Pipe External Protection - None
 L00 - Piping Leak Detection - None
 H00 - Tank Leak Detection - None
 A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment

K00 - Spill Prevention - None J02 - Dispenser - Suction Dispenser

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 06/01/1987
Capacity Gallons: 275
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
Last Modified:
Not reported
08/11/2008
True
NRLOMBAR
Last Modified:
04/14/2017
Material Name:
Not reported

Tank Number: 010
Tank Id: 217942
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

L00 - Piping Leak Detection - None C01 - Pipe Location - Aboveground

E10 - Piping Secondary Containment - Impervious Underlayment

I04 - Overfill - Product Level Gauge (A/G) F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CUTLASS ENTERPRISES, INC. (Continued)

U003396195

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment

K00 - Spill Prevention - None J02 - Dispenser - Suction Dispenser

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported 06/01/1987 Install Date: Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 08/11/2008 Register: True

NRLOMBAR Modified By: Last Modified: 04/14/2017 Material Name: lube oil

Tank Number: 011 Tank Id: 217943 Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

H00 - Tank Leak Detection - None J02 - Dispenser - Suction Dispenser L00 - Piping Leak Detection - None F00 - Pipe External Protection - None C01 - Pipe Location - Aboveground

E10 - Piping Secondary Containment - Impervious Underlayment

104 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment

K00 - Spill Prevention - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 06/01/1987 Capacity Gallons: 275 Tightness Test Method: NN

Not reported Date Test: Not reported Next Test Date: 08/11/2008 Date Tank Closed: Register: True Modified By: **NRLOMBAR** Last Modified: 04/14/2017 Material Name: waste oil/used oil

Tank Number: 012

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CUTLASS ENTERPRISES, INC. (Continued)

U003396195

Tank Id: 217944 Material Code: 0022

Waste Oil/Used Oil Common Name of Substance:

Equipment Records:

E10 - Piping Secondary Containment - Impervious Underlayment

104 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground F00 - Pipe External Protection - None H00 - Tank Leak Detection - None L00 - Piping Leak Detection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

G10 - Tank Secondary Containment - Impervious Underlayment

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None J02 - Dispenser - Suction Dispenser

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Closed - Removed Tank Status: Pipe Model: Not reported Install Date: 06/01/1987 Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 08/11/2008 True Register: Modified By: **NRLOMBAR** Last Modified: 04/14/2017 Material Name: waste oil/used oil

V150 **CUTLASS ENTERPRISES NYCDEC CLEANUP**

RCRA NonGen / NLR 1011490591 NY MANIFEST NYR000158527

1/8-1/4 **BRONX, NY 10451**

0.188 mi.

Relative:

East

990 ft. Site 2 of 6 in cluster V

Contact:

RCRA NonGen / NLR: Higher Date form received by agency: 03/16/2011

676 GRAND CONCOURSE

Facility name: **CUTLASS ENTERPRISES NYCDEC CLEANUP** Actual:

Facility address: 676 GRAND CONCOURSE 57 ft.

BRONX, NY 10451 NYR000158527

EPA ID: Mailing address: WORTH ST ROOM 1015

NYCDOT

NEW YORK, NY 10013 KEDARI REDDY

Contact address: WORTH ST ROOM 1015 NYCDOT

NEW YORK, NY 10013

Contact country: US

Contact telephone: 212-442-7721

KREDDY@DOT.NYC.GOV Contact email:

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

CUTLASS ENTERPRISES NYCDEC CLEANUP (Continued)

1011490591

Owner/Operator Summary:

Owner/operator name: NYCDOT

Owner/operator address: WORTH ST ROOM 1015

NEW YORK, NY 10013

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: 12/22/2006 Owner/Op end date: Not reported

Owner/operator name: FORMERLY CUTLASS ENTERPRISES

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Operator Owner/Operator Type: Owner/Op start date: 01/01/2006 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

Historical Generators:

Date form received by agency: 07/18/2008

Site name: CUTLASS ENTERPRISES
Classification: Large Quantity Generator

. Waste code: D001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CUTLASS ENTERPRISES NYCDEC CLEANUP (Continued)

1011490591

. Waste name: **IGNITABLE WASTE**

D002 Waste code:

CORROSIVE WASTE Waste name:

Violation Status: No violations found

NY MANIFEST:

USA Country:

EPA ID: NYR000158527 Facility Status: Not reported

676 GRAND CONCOURSE Location Address 1:

ΒP

Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000158527

Mailing Name: **CUTLASS ENTERPRISES** Mailing Contact: **CUTLASS ENTERPRISES** Mailing Address 1: 676 GRAND CONCOURSE

Mailing Address 2: Not reported BRONX Mailing City: Mailing State: NY Mailing Zip: 10451 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 6468794119

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2008 Trans1 State ID: NJD054126164 Trans2 State ID: Not reported Generator Ship Date: 08/15/2008 Trans1 Recv Date: 08/15/2008 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/03/2008

Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000158527 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: OHD066060609 TSDF ID 1: TSDF ID 2: Not reported Manifest Tracking Number: 003110061JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CUTLASS ENTERPRISES NYCDEC CLEANUP (Continued)

1011490591

Discr Full Reject Indicator: N

Manifest Ref Number:
Alt Facility RCRA ID:
Alt Facility Sign Date:
MGMT Method Type Code:
Not reported
Not reported
H061

Waste Code:
Waste

Quantity: 80.0

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 2.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0
Waste Code: D001
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access 4 additional NY_MANIFEST: record(s) in the EDR Site Report.

V151 UNOCCUPIED NY UST U004048637
East 175 EAST 153RD STREET N/A

1/8-1/4 0.192 mi.

1013 ft. Site 3 of 6 in cluster V

BRONX, NY 10451

Relative: UST:

Higher Id/Status: 2-607997 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 56 ft.
 Region:
 STATE

 DEC Region:
 2

 Expiration Date:
 N/A

UTM X: 590724.18458 UTM Y: 4519448.16220

Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 29849 Affiliation Type: Facility Owner

Company Name: SAMUEL SHERMAN & AMSCAR LLC % FELDMAN & FELDMAN

Contact Type: Not reported Contact Name: Not reported

Address1: 150 BROADHOLLOW RD SUITE 355

 Address2:
 Not reported

 City:
 MELVILLE

 State:
 NY

 Zip Code:
 11747

 Country Code:
 001

Phone: (631) 424-5850 EMail: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNOCCUPIED (Continued) U004048637

Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04

29849 Site Id: Affiliation Type: Mail Contact

Company Name: SAMUEL SHERMAN & AMSCAR LLC

Contact Type: Not reported Contact Name: Not reported

Address1: C/O FELDMAN & FELDMAN CPA'S 150 BROADHOLLOW RD SUITE 355 Address2:

City: **MELVILLE** State: NY Zip Code: 11747 Country Code: 001

Phone: (631) 424-5850 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 29849

Affiliation Type: **Facility Operator** UNOCCUPIED Company Name: Contact Type: Not reported

Contact Name: FELDMAN & FELDMAN MGMT CO

Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

Phone: (631) 424-5850 Not reported EMail: Not reported Fax Number: Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 29849

Affiliation Type: **Emergency Contact**

SAMUEL SHERMAN & AMSCAR LLC % FELDMAN & FELDMAN Company Name:

Contact Type: Not reported AMY WEINSTEIN Contact Name: Address1: Not reported Address2: Not reported Not reported City: State:

NN

Zip Code: Not reported Country Code: 001

Phone: (914) 725-1055 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCCUPIED (Continued) U004048637

Tank Number: 001 Tank ID: 64114

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 2000
Install Date: 01/01/1955
Date Tank Closed: 12/13/2002
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 21

Date Test: 11/21/2002
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron H00 - Tank Leak Detection - None

100 - Overfill - None

C03 - Pipe Location - Aboveground/Underground Combination

G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser

 Tank Number:
 002

 Tank ID:
 64115

Tank Status: Closed - In Place
Material Name: Closed - In Place

Capacity Gallons: 2000
Install Date: 01/01/1955
Date Tank Closed: 12/13/2002
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: 21

Date Test: 11/21/2002
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser

C03 - Pipe Location - Aboveground/Underground Combination

G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCCUPIED (Continued) U004048637

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron B00 - Tank External Protection - None F00 - Pipe External Protection - None

S152 HOSTOS COMMUNITY COLLEGE NY UST U004047150
South 427 WALTON AVENUE N/A

South 427 WALTON AVENUE 1/8-1/4 BRONX, NY 10451

0.194 mi.

1022 ft. Site 3 of 3 in cluster S

Relative: UST:

 Higher
 Id/Status:
 2-609953 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

34 ft. Region: STATE
DEC Region: 2
Expiration Date: N/A

UTM X: 590324.49401 UTM Y: 4518998.49859 Site Type: School

Affiliation Records:

Site Id: 346914

Affiliation Type: Facility Operator

Company Name: HOSTOS COMMUNITY COLLEGE

Contact Type: Not reported
Contact Name: FRANK VIRONE
Address1: Not reported
Address2: Not reported
City: Not reported

State: NY

Zip Code: Not reported Country Code: 001

Phone: (718) 518-4476
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2010-06-21

Site Id: 346914

Affiliation Type: Emergency Contact

Company Name: CITY UNIVERSITY OF NEW YORK
Contact Type: Not reported

Contact Name: FRANK VIRONE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported

Country Code: 999

Phone: (718) 518-4476
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2010-06-21

Site Id: 346914
Affiliation Type: Facility Owner

EDR ID Number

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

U004047150

EDR ID Number

Company Name: CITY UNIVERSITY OF NEW YORK
Contact Type: ADMINISTRATIVE SUPERINTENDENT

Contact Name: FRANK VIRONE
Address1: 535 EAST 80TH STREET

 Address2:
 Not reported

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10021

 Country Code:
 001

Phone: (212) 794-5571
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2010-06-21

Site Id: 346914 Affiliation Type: Mail Contact

Company Name: HOSTOS COMMUNITY COLLEGE

Contact Type: Not reported
Contact Name: FRANK VIRONE

Address1: 500 GRAND CONCOURSE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10451

 Country Code:
 001

Phone: (718) 518-4478
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2005-06-02

Tank Info:

Tank Number: 010
Tank ID: 206617

Tank Status: Closed - Removed Material Name: Closed - Removed

 Capacity Gallons:
 2000

 Install Date:
 01/01/1989

 Date Tank Closed:
 05/04/2005

 Registered:
 True

 Total Location:
 Underground

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 00

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Modified By:
KXTANG
Last Modified:
04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HOSTOS COMMUNITY COLLEGE (Continued)

U004047150

EDR ID Number

D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser

G02 - Tank Secondary Containment - Vault (w/access)

L00 - Piping Leak Detection - None F00 - Pipe External Protection - None E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

011 Tank Number: Tank ID: 206618

Tank Status: Closed - Removed Closed - Removed Material Name:

Capacity Gallons: 2000 01/01/1989 Install Date: Date Tank Closed: 05/04/2005 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

0009 Material Code: Common Name of Substance: Gasoline

Tightness Test Method: 00

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **KXTANG** Last Modified: 04/14/2017

Equipment Records:

K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

J02 - Dispenser - Suction Dispenser

C03 - Pipe Location - Aboveground/Underground Combination

G02 - Tank Secondary Containment - Vault (w/access)

L00 - Piping Leak Detection - None F00 - Pipe External Protection - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

T153 **PPG INDUSTRIES INC LOC #1834** RCRA NonGen / NLR 1000119433

NYD981494818 SSW **441 EXTERIOR ST FINDS** 1/8-1/4 **BRONX, NY 10451 ECHO**

0.194 mi.

1024 ft. Site 8 of 8 in cluster T Relative:

RCRA NonGen / NLR: Lower Date form received by agency: 01/01/2007

PPG INDUSTRIES INC LOC #1834 Facility name:

Actual: Facility address: 441 EXTERIOR ST 6 ft.

BRONX, NY 10451-2008

EPA ID: NYD981494818

Direction Distance

Elevation Site Database(s) EPA ID Number

PPG INDUSTRIES INC LOC #1834 (Continued)

1000119433

EDR ID Number

Mailing address: KAPPA DR

PITTSBURGH, NY 15238

Contact: Not reported Contact address: KAPPA DR

PITTSBURGH, NY 15238

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PPG INDUSTRIES INC Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: PPG INDUSTRIES INC

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Direction Distance

Elevation Site Database(s) EPA ID Number

PPG INDUSTRIES INC LOC #1834 (Continued)

1000119433

EDR ID Number

Historical Generators:

Date form received by agency: 01/01/2006

Site name: PPG INDUSTRIES INC LOC #1834

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: PPG INDUSTRIES INC LOC #1834

Classification: Not a generator, verified

Date form received by agency: 07/30/1986

Site name: PPG INDUSTRIES INC LOC #1834

Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110004407311

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000119433 Registry ID: 110004407311

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004407311

V154 SUN GOLD ASSOCIATES NY AST

ENE 700 GRAND CONCOURSE (707 CONC VIL W)

1/8-1/4 BRONX, NY 10451

0.198 mi.

1044 ft. Site 4 of 6 in cluster V

Relative: AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 56 ft.
 Site Status:
 Active

 Facility Id:
 2-070033

 Program Type:
 PBS

UTM X: 590635.62913 UTM Y: 4519571.09667 Expiration Date: 06/28/2018 U003383937

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

SUN GOLD ASSOCIATES (Continued)

U003383937

EDR ID Number

Site Type: Other Wholesale/Retail Sales

Affiliation Records:

Site Id: 1525

Affiliation Type: Facility Owner

Company Name: SUN GOLD ASSOCIATES

Contact Type: PRESIDENT

Contact Name: WARREN GOLDSTEIN
Address1: 700 GRAND CONCOURSE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10451

 Country Code:
 001

Phone: (718) 584-5390
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-06-06

Site Id: 1525 Affiliation Type: Mail Contact

Company Name: SUN GOLD ASSOCIATES

Contact Type: Not reported

Contact Name: WARREN GOLDSTEIN
Address1: 3081 VILLA AVE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10468
Country Code: 001

Phone: (718) 584-5390
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1525

Affiliation Type: Facility Operator

Company Name: SUN GOLD ASSOCIATES

Contact Type: Not reported

Contact Name: SUN GOLD ASSOCIATES

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (212) 292-3377
EMail: Not reported

Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 1525

Affiliation Type: Emergency Contact
Company Name: SUN GOLD ASSOCIATES

Contact Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SUN GOLD ASSOCIATES (Continued)

U003383937

EDR ID Number

Contact Name: APEX MECHANICAL CORP

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 220-4206
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

 Tank Number:
 001

 Tank Id:
 2599

 Material Code:
 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None H00 - Tank Leak Detection - None I04 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Temporarily Out of Service

Pipe Model: Not reported Install Date: 12/01/1920 Capacity Gallons: 6000 Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
KAKYER
Last Modified:

Not reported

Material Name: #6 fuel oil (on-site consumption)

W155 A.G. CONCOURSE AUTO SERVICE

ENE 702 GRAND CONCOURSE 1/8-1/4 BRONX, NY 10451

0.200 mi.

1057 ft. Site 1 of 7 in cluster W

Relative: AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 66 ft.
 Site Status:
 Active

 Facility Id:
 2-609472

Program Type: PBS

UTM X: 590681.78231

TC5224829.2s Page 448

NY AST A100292941

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A.G. CONCOURSE AUTO SERVICE (Continued)

A100292941

UTM Y: 4519561.00199 Expiration Date: 02/26/2009 Other Site Type:

Affiliation Records:

Site Id: 31316 Affiliation Type: Facility Owner Company Name: ARIOSTO ARTEAGA Contact Type: Not reported

Contact Name: Not reported Address1: 457 OLMSTEAD AVE

Address2: Not reported City: **BRONX** State: NY 10473 Zip Code: Country Code: 001

Phone: (718) 828-1832 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 31316 Affiliation Type: Mail Contact

AG CONCOURSE AUTO SERVICE INC. Company Name:

Contact Type: Not reported Contact Name: Not reported

Address1: 702 GRAND CONCOURSE

Address2: Not reported City: **BRONX** State: $\mathsf{N}\mathsf{Y}$ Zip Code: 10451 Country Code: 001

(718) 665-3774 Phone: Not reported EMail: Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 31316

Affiliation Type: **Facility Operator**

Company Name: A.G. CONCOURSE AUTO SERVICE

Contact Type: Not reported

Contact Name: ARIOSTO ARTEAGA

Not reported Address1: Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 001

(718) 665-3774 Phone: EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT 2004-03-04 Date Last Modified:

Site Id: 31316

Emergency Contact Affiliation Type:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A.G. CONCOURSE AUTO SERVICE (Continued)

A100292941

Company Name: ARIOSTO ARTEAGA

Not reported Contact Type:

Contact Name: AIROSTO ARTEAGA

Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

Phone: (917) 578-6142 EMail: Not reported Not reported Fax Number: TRANSLAT Modified By: Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank Id: 67560 0022 Material Code:

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

Material Name:

G01 - Tank Secondary Containment - Diking (Aboveground)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

C01 - Pipe Location - Aboveground A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron J02 - Dispenser - Suction Dispenser 105 - Overfill - Vent Whistle

B00 - Tank External Protection - None F00 - Pipe External Protection - None

waste oil/used oil

L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location:

Tank Type: Stainless Steel Alloy

Tank Status: In Service Pipe Model: Not reported Install Date: Not reported

Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Date Tank Closed: Register: True Modified By: **TRANSLAT** Last Modified: 04/14/2017

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

V156 **CON EDISON NY MANIFEST** S117738073 N/A

607 CONCOURSE VILLAGE W AND 153RD East

1/8-1/4 **BRONX, NY 10463**

0.200 mi.

Site 5 of 6 in cluster V 1057 ft.

NY MANIFEST: Relative:

Higher USA Country:

EPA ID: NYP004702106 Actual: Facility Status: Not reported 54 ft.

Location Address 1: 607 CONCOURSE VILLAGE W AND 153RD

Code: ΒP ST. Location Address 2:

Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10463 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004702106 Mailing Name: CON EDISON Mailing Contact: TOM TEELING Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported

Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 12/03/2014 Trans1 Recv Date: 12/03/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 12/03/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004702106 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

Manifest Tracking Number: 012771309JJK Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117738073

Alt Facility RCRA ID: Not reported Not reported Alt Facility Sign Date: MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 4000 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

X157 NY AST U003391207 695-711 WALTON, LLC

NNE **711 WALTON AVENUE** 1/8-1/4 **BRONX, NY 10451**

0.205 mi.

1085 ft. Site 1 of 5 in cluster X

Relative: AST:

Higher STATE Region: DEC Region: Actual:

Site Status: Unregulated/Closed 46 ft.

> Facility Id: 2-335312 PBS Program Type: UTM X: 590547.63908 UTM Y: 4519709.55819

Expiration Date:

Site Type: Apartment Building/Office Building

Affiliation Records:

15985 Site Id:

Affiliation Type: **Emergency Contact** 695-711 WALTON, LLC Company Name:

Contact Type: Not reported Contact Name: ARTHUR GREEN Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 999

Phone: (203) 577-7171 EMail: Not reported Fax Number: Not reported

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

695-711 WALTON, LLC (Continued)

U003391207

EDR ID Number

Modified By: NRLOMBAR
Date Last Modified: 2015-04-03

Site Id: 15985 Affiliation Type: Mail Contact

Company Name: YELLOWSTONE PROPERTIES INC

Contact Type: Not reported
Contact Name: ORLANDO FRANCO
Address1: ONE DEPOT PLAZA
Address2: P.O. BOX 549
City: MAMARONECK

State: NY
Zip Code: 10543
Country Code: 001

Phone: (203) 695-2476

EMail: LPEREZ@YPADVISORS.COM

Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2015-04-03

Site Id: 15985

Affiliation Type: Facility Operator

Company Name: 695 - 711 WALTON, LLC

Contact Type: Not reported

Contact Name: ORLANDO FRANCO

Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (917) 703-3769
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-02-06

Site Id: 15985
Affiliation Type: Facility Owner
Company Name: 695-711 WALTON, LLC

Contact Type: Not reported Contact Name: Not reported

Address1: ONE DEPOT PLAZA P.O. BOX 549

Address2: Not reported City: MAMARONECK

State: NY
Zip Code: 10543
Country Code: 001

Phone: (203) 695-2476
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-03

Tank Info:

Tank Number: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

695-711 WALTON, LLC (Continued)

U003391207

EDR ID Number

Tank Id: 20956 Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser C01 - Pipe Location - Aboveground A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron G99 - Tank Secondary Containment - Other

K00 - Spill Prevention - None 105 - Overfill - Vent Whistle B00 - Tank External Protection - None

F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 06/01/1937
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O4/13/2011
Register:
True
Modified By:
NRLOMBAR
Last Modified:
O4/14/2017

Material Name: #6 fuel oil (on-site consumption)

 Tank Number:
 002

 Tank Id:
 242921

 Material Code:
 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None

L09 - Piping Leak Detection - Exempt Suction Piping

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None

Tank Location: 1

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 06/01/1937

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

695-711 WALTON, LLC (Continued)

U003391207

S116044241

N/A

NY MANIFEST

Capacity Gallons: 5000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 05/27/2014 Register: True Modified By: **NRLOMBAR** Last Modified: 04/14/2017

Material Name: #6 fuel oil (on-site consumption)

X158 **CON EDISON NNE** 711 WALTON AVE 1/8-1/4 **BRONX, NY 10461**

0.205 mi.

1085 ft. Site 2 of 5 in cluster X

Relative: Higher

NY MANIFEST:

Actual: 46 ft.

Country: USA EPA ID:

NYP004406369 Facility Status: Not reported 711 WALTON AVE Location Address 1:

Code: ΒP SB67702 Location Address 2: Not reported Total Tanks: Location City: **BRONX** NY Location State: Location Zip: 10461 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004406369 Mailing Name: **CON EDISON** Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PLACE

Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported 2013 Year:

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 12/16/2013 Trans1 Recv Date: 12/16/2013 Trans2 Recv Date: Not reported TSD Site Recy Date: 12/20/2013 Part A Recy Date: Not reported Part B Recv Date: Not reported NYP004406369 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S116044241

TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 011695007JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 75

Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

X159 NY LTANKS \$102672744 **711 WALTON AVENUE 711 WALTON AVENUE** NNE N/A

1/8-1/4 **BRONX, NY**

0.205 mi.

1085 ft. Site 3 of 5 in cluster X

Relative: LTANKS: Higher Facility ID: 9412692 Site ID: 142744 Actual: Closed Date: 1994-12-22 46 ft. Spill Number: 9412692

Spill Date: 1994-12-21 Spill Cause: Tank Overfill Spill Source: Private Dwelling

Spill Class: C3 Cleanup Ceased: 1994-12-22 SWIS: 0301 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 1994-12-21 CID: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

711 WALTON AVENUE (Continued)

S102672744

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1995-02-24 Spill Record Last Update: 1995-02-28 Spiller Name: Not reported **CASTLE FUEL OIL** Spiller Company: Spiller Address: Not reported

Spiller County: 999

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region:

DER Facility ID: 121781

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

Remarks: "OVERFILL DUE TO BAD GAUGE ON RESIDENTIAL TANK. CREW FROM CASTLE TO

CLEAN UP"

All Materials:

142744 Site ID: Operable Unit ID: 1006330 Operable Unit: 01 Material ID: 374985 Material Code: 0003A Material Name: #6 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 20.00 Units: G Recovered: .00

Oxygenate: Not reported

Y160 125 EAST 144 ST HOLDINGS LLC NY AST U004077060 125 EAST 144TH STREET South N/A

1/8-1/4 **BRONX, NY 10451**

0.206 mi.

1090 ft. Site 1 of 7 in cluster Y

Relative: AST:

Higher Region: STATE DEC Region: Actual: 29 ft. Site Status: Active Facility Id: 2-207209 Program Type: **PBS**

UTM X: 590288.28488 UTM Y: 4519000.44334 **Expiration Date:** 01/14/2021

Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

7341 Site Id: Affiliation Type: Mail Contact

Company Name: 125 EAST 144TH STREET HOLDING LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

125 EAST 144 ST HOLDINGS LLC (Continued)

U004077060

EDR ID Number

Contact Type: Not reported Contact Name: Not reported

Address1: 500 FRANK W BURR BLVD

 Address2:
 SUITE 47

 City:
 TEANECK

 State:
 NJ

 Zip Code:
 07666

 Country Code:
 001

Phone: (973) 622-0073 2400

EMail: JCHAJMOVICZ@TREETOPDEV.COM

Fax Number: Not reported Modified By: MRBARROW Date Last Modified: 2017-03-24

Site Id: 7341

Affiliation Type: Facility Operator

Company Name: 125 EAST 144 ST HOLDINGS LLC

Contact Type: Not reported

Contact Name: NA

Address1: Not reported Address2: Not reported City: Not reported State: NN

Country Code: 001

Phone: Not reported

EMail: Not reported

Fax Number: Not reported

Modified By: MRBARROW
Date Last Modified: 2017-03-24

Site Id: 7341

Affiliation Type: Emergency Contact

Company Name: 125 EAST 144TH STREET HOLDINGS LLC

Contact Type: Not reported
Contact Name: JOE CHAJMOVICZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (973) 622-0073
EMail: Not reported
Fax Number: Not reported
Modified By: MRBARROW
Date Last Modified: 2017-03-24

Site Id: 7341

Affiliation Type: Facility Owner

Company Name: 125 EAST 144TH STREET HOLDINGS LLC

Contact Type: MANAGER
Contact Name: JOE CHAJMOVICZ

Address1: 500 FRANK W BURR BLVD. #47

Address2: Not reported City: TEANECK State: NJ

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

125 EAST 144 ST HOLDINGS LLC (Continued)

U004077060

Zip Code: 07666 Country Code: 001

Phone: (973) 622-0073 EMail: Not reported Fax Number: Not reported Modified By: **MRBARROW** Date Last Modified: 2017-03-24

Tank Info:

Tank Number: 001 Tank Id: 24956 Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron 104 - Overfill - Product Level Gauge (A/G) B99 - Tank External Protection - Other

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 07/01/1953 Capacity Gallons: 3000 Tightness Test Method: 18 03/14/2000 Date Test:

Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: kxtang Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

W161 730 GRAND CONCOURSE **ENE** 730 GRAND CONCOURSE

NY LTANKS S101508249 **NY Spills** N/A

1/8-1/4 **BRONX, NY**

0.207 mi.

1094 ft. Site 2 of 7 in cluster W

Relative: LTANKS: Higher

Facility ID: 9414927 Site ID: 100890 Actual: Closed Date: 65 ft. 1995-02-24 Spill Number: 9414927 Spill Date: 1995-02-13

Spill Cause: Tank Overfill Spill Source: Institutional, Educational, Gov., Other

Spill Class: Not reported Cleanup Ceased: 1995-02-24

Direction Distance

Elevation Site Database(s) EPA ID Number

730 GRAND CONCOURSE (Continued)

Meets Standard:

S101508249

EDR ID Number

SWIS: 0301 Investigator: **ADZHITOM** Referred To: Not reported Reported to Dept: 1995-02-13 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False

True

UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1995-02-15
Spill Record Last Update: 1995-03-16
Spiller Name: Not reported

Spiller Company: COUNTY OIL
Spiller Address: 18-85 42ND ST

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2

DER Facility ID: 89474

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ZHITOMIRSKY "

Remarks: "DRIVER WAS FILLING THE TAK FOR AN APARTMENT COMPLEX AND OVERFILLED

THE TANK- ABSORBENTS WERE PUT DOWN- UNK IF PICKED UP"

All Materials:

Site ID: 100890 Operable Unit ID: 1012351 Operable Unit: 01 Material ID: 373648 Material Code: 0003A Material Name: #6 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: 100.00 Units: G .00 Recovered:

Oxygenate: Not reported

SPILLS:

 Facility ID:
 9614169

 Facility Type:
 ER

 Spill Number:
 9614169

 DER Facility ID:
 89474

 Site ID:
 100891

 DEC Region:
 2

Closed Date: 1997-03-06 Spill Cause: Equipment Failure

Spill Class: C4
SWIS: 0301
Spill Date: 1997-03-06
Investigator: SMMARTIN
Referred To: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

730 GRAND CONCOURSE (Continued)

S101508249

Reported to Dept: 1997-03-06 CID: 257

Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1997-03-06
Spill Record Last Update: 1997-03-07
Spiller Name: Not reported
Spiller Company: T&S TRUCKING
Spiller Address: 53 2ND AVE

Spiller Company: 001

Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT 5K TANK NOT REGISTERED. CASTLE CLEANED-UP CREW THERE."
"BADS VENT OIL CAME BACK THROUGH VENT CLEANUP CREW ON THE WAY TO

CLEAN UP SPILL"

All Materials:

Remarks:

100891 Site ID: Operable Unit ID: 1041705 Operable Unit: 01 Material ID: 339278 Material Code: 0003A Material Name: #6 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 10.00 Units: G Recovered: .00

Oxygenate: Not reported

W162 730 G.C. REALTY CORPORATION NY AST U003393994
ENE 730 GRAND CONCOURSE N/A

1/8-1/4 BRONX, NY 10451

0.207 mi.

1094 ft. Site 3 of 7 in cluster W

Relative: AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 65 ft.
 Site Status:
 Active

 Facility Id:
 2-350419

 Program Type:
 PBS

 LITM Y:
 F00693 56

UTM X: 590683.56831 UTM Y: 4519597.28505 Expiration Date: 02/02/2018

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 17289 Affiliation Type: Facility Owner

Company Name: 730 G.C. REALTY CORP

Direction Distance

Elevation Site Database(s) EPA ID Number

730 G.C. REALTY CORPORATION (Continued)

U003393994

EDR ID Number

Contact Type: AGENT

Contact Name: JOSHUA FRANKEL

Address1: 1651 CONEY ISLAND AVE, 4TH FL

 Address2:
 Not reported

 City:
 BROOKLYN

 State:
 NY

 Zip Code:
 11230

 Country Code:
 001

Phone: (718) 627-0600
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-02-05

Site Id: 17289

Affiliation Type: Facility Operator

Company Name: 730 G.C. REALTY CORPORATION

Contact Type: Not reported
Contact Name: ALEX PORTES
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Tip Codds: NN

Not reported

Zip Code: Not reported

Country Code: 001

Phone: (347) 628-9654
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-02-05

Site Id: 17289

Affiliation Type: Emergency Contact
Company Name: 730 G.C. REALTY CORP

Contact Type: Not reported
Contact Name: ALEX PORTES
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported

Country Code: 999

Phone: (347) 628-9654
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-02-05

Site Id: 17289
Affiliation Type: Mail Contact

Company Name: RESIDENTIAL MANAGEMENT

Contact Type: Not reported
Contact Name: ESTHER WOLMAN
Address1: 1651 CONEY ISLAND AVE

Address2: 4TH FL
City: BROOKLYN

State: NY

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

730 G.C. REALTY CORPORATION (Continued)

U003393994

Zip Code: 11230 Country Code: 001

Phone: (718) 627-0600

EMail: **ESTHER@RESIMGT.COM**

Fax Number: Not reported Modified By: **KAKYER** Date Last Modified: 2013-02-05

Tank Info:

Tank Number: 001 33833 Tank Id: Material Code: 0002

Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

104 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None

L09 - Piping Leak Detection - Exempt Suction Piping G03 - Tank Secondary Containment - Vault (w/o access)

C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

H04 - Tank Leak Detection - Groundwater Well B00 - Tank External Protection - None

J02 - Dispenser - Suction Dispenser Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 10/01/1949 Capacity Gallons: 5000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **KAKYER** Last Modified: 04/14/2017

Material Name: #4 fuel oil (on-site consumption)

Z163 **GALMFGCORP** North 50 E 153RD ST 1/8-1/4 **BRONX, NY 10451**

0.213 mi.

ICIS **US AIRS** NY MANIFEST

RCRA NonGen / NLR

1122 ft. Site 1 of 5 in cluster Z

Relative: RCRA NonGen / NLR:

EPA ID:

Contact:

Higher Date form received by agency: 01/01/2007 Facility name: G A L MFG CORP Actual: 20 ft. Facility address: 50 E 153RD ST

BRONX, NY 10451 NYD982540395

Mailing address: E 153RD ST **BRONX, NY 10451**

KERMIT HOFFMAN

Contact address: E 153RD ST 1000141090 NYD982540395

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G A L MFG CORP (Continued)

1000141090

BRONX, NY 10451

Contact country: US

Contact telephone: 718-292-9000 Contact email: Not reported

EPA Region: 02

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HERBERT GLASER JR Owner/operator address: **NOT REQUIRED** NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

HERBERT GLASER JR Owner/operator name:

Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006 Site name: G A L MFG CORP

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Classification: Not a generator, verified

Date form received by agency: 06/07/1994

Site name: G.A.L. MANUFACTURING CORP.
Classification: Large Quantity Generator

Date form received by agency: 08/15/1988
Site name: G A L MFG CORP
Classification: Small Quantity Generator

Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Listing - General
Date violation determined: 02/09/2010
Date achieved compliance: 03/30/2010
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/05/2010

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 04/07/2010
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Evaluation Action Summary:

Evaluation date: 02/09/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Listing - General Date achieved compliance: 03/30/2010 Evaluation lead agency: State

ICIS:

Enforcement Action ID: NY000A0000260040007900009

FRS ID: 110000322669

Action Name: G A L MANUFACTURING CO - 50 E 153RD ST 36005N011100009

Facility Name: G A L MANUFACTURING CO - 50 E 153RD ST

Facility Address: 50 E 153RD ST BRONX, NY 10451 Enforcement Action Type: Administrative Order

Facility County: BRONX
Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 3534
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.825147

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Longitude in Decimal Degrees: 73.9279461
Permit Type Desc: Not reported

Program System Acronym: NY0000002600400079

Facility NAICS Code: 333921
Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260040007900002

FRS ID: 110000322669

Action Name: G A L MANUFACTURING CO - 50 E 153RD ST 36005N011100002

Facility Name: G A L MANUFACTURING CO - 50 E 153RD ST

Facility Address: 50 E 153RD ST
BRONX, NY 10451
Enforcement Action Type: Notice of Violation

Facility County: BRONX
Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 3534
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.825147
Longitude in Decimal Degrees: 73.9279461
Permit Type Desc: Not reported

Program System Acronym: NY0000002600400079

Facility NAICS Code: 333921
Tribal Land Code: Not reported

Enforcement Action ID: 02-2001-A046 FRS ID: 02-2001-A046

Action Name: G A L MANUFACTURING CO - 50 E 153RD ST 36005N011100012

Facility Name: G A L MANUFACTURING CO - 50 E 153RD ST

Facility Address: 50 E 153RD ST BRONX, NY 10451

Enforcement Action Type: CAA 113D Withdrawn

Facility County: BRONX
Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 113DWD
Facility SIC Code: 3534
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.825147
Longitude in Decimal Degrees: 73.9279461
Permit Type Desc: Not reported

Program System Acronym: NY0000002600400079

Facility NAICS Code: 333921
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000141090
Region Code: 02
County Code: NY005

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669 D and B Number: Not reported

Facility Site Name: G A L MANUFACTURING CO - 50 E 153RD ST

Primary SIC Code: 3534 NAICS Code: 332812

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Default Air Classification Code: SMI
Facility Type of Ownership Code: Not reported
Air CMS Category Code: SMI
HPV Status: Not reported

US AIRS (AFS):

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2013-01-28 00:00:00
Activity Status Date: 2016-05-02 12:58:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2014-01-28 00:00:00
Activity Status Date: 2016-05-02 12:58:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2015-01-16 00:00:00
Activity Status Date: 2016-05-02 12:58:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2016-01-29 00:00:00
Activity Status Date: 2016-06-09 07:01:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2016-08-16 00:00:00
Activity Status Date: 2016-09-09 07:16:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2016-09-06 00:00:00
Activity Status Date: 2016-09-09 07:16:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 1999-12-21 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2003-01-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669
Air Operating Status Code: OPR

Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2004-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2004-04-08 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2005-01-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2005-04-05 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2006-01-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2006-03-22 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2006-09-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2006-09-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2007-01-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2007-03-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2008-01-07 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2008-05-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2009-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2010-01-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2011-01-14 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2011-02-02 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2011-04-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2011-05-26 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2012-01-18 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported

Activity Status Date: 2001-08-08 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 02

EDR ID Number

1000141090

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-01-28 00:00:00
Activity Status Date: 2016-05-02 12:58:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-01-28 00:00:00
Activity Status Date: 2016-05-02 12:58:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-01-16 00:00:00
Activity Status Date: 2016-05-02 12:58:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2016-01-29 00:00:00
Activity Status Date: 2016-06-09 07:01:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2016-08-16 00:00:00
Activity Status Date: 2016-09-09 07:16:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

EDR ID Number

1000141090

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2016-09-06 00:00:00
Activity Status Date: 2016-09-09 07:16:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-02-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-05-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1998-09-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-12-21 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-01-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Activity Type: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-04-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-01-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued) 1000141090

Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-04-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-01-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-03-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-09-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-09-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-01-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-03-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-01-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-05-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-02-02 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

EDR ID Number

1000141090

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-01-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-01-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-02-02 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-04-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-05-26 00:00:00

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G A L MFG CORP (Continued)

1000141090

Activity Status Date: Not reported

Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-01-18 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

110000322669 Facility Registry ID:

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2001-08-08 00:00:00 Activity Status Date: 2001-08-08 00:00:00 Activity Group: **Enforcement Action** Activity Type: Administrative - Formal

Activity Status: Closed

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-08-14 00:00:00 Activity Status Date: 1997-08-14 00:00:00 Activity Group: **Enforcement Action** Activity Type: Administrative - Formal Activity Status: Final Order Issued

Region Code: 02

Programmatic ID: AIR NY0000002600400079

110000322669 Facility Registry ID:

OPR Air Operating Status Code: Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-02-24 00:00:00 Activity Status Date: 1993-02-24 00:00:00 Activity Group: **Enforcement Action** Activity Type: Administrative - Informal

Activity Status: Achieved

Envid: 1000141090

Region Code: County Code: NY005

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669
D and B Number: Not reported

Facility Site Name: G A L MANUFACTURING CO - 50 E 153RD ST

Primary SIC Code: 3534

NAICS Code: 333921

Default Air Classification Code: SMI

Facility Type of Ownership Code: Not reported Air CMS Category Code: SMI

HPV Status: Not reported

US AIRS (AFS):

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2013-01-28 00:00:00
Activity Status Date: 2016-05-02 12:58:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2014-01-28 00:00:00
Activity Status Date: 2016-05-02 12:58:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2015-01-16 00:00:00
Activity Status Date: 2016-05-02 12:58:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2016-01-29 00:00:00
Activity Status Date: 2016-06-09 07:01:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2016-08-16 00:00:00
Activity Status Date: 2016-09-09 07:16:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2016-09-06 00:00:00
Activity Status Date: 2016-09-09 07:16:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 1999-12-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2003-01-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2004-01-23 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2004-04-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2005-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2005-04-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2006-01-11 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2006-03-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2006-09-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2006-09-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2007-01-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2007-03-27 00:00:00

Activity Status Date: Not reported
Activity Group: Compliance Monit

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2008-01-07 00:00:00
Activity Status Date: Not reported

Activity Group: Rot reported

Activity Group: Compliance Monitoring

Activity Type: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2008-05-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2009-02-02 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2010-01-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2011-01-14 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2011-02-02 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2011-04-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2011-05-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2012-01-18 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

,

 Region Code:
 02

 Programmatic ID:
 AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Activity Status Date: 2001-08-08 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-01-28 00:00:00
Activity Status Date: 2016-05-02 12:58:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-01-28 00:00:00
Activity Status Date: 2016-05-02 12:58:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-01-16 00:00:00
Activity Status Date: 2016-05-02 12:58:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2016-01-29 00:00:00
Activity Status Date: 2016-06-09 07:01:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued) 1000141090

Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2016-08-16 00:00:00
Activity Status Date: 2016-09-09 07:16:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2016-09-06 00:00:00
Activity Status Date: 2016-09-09 07:16:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-02-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-05-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669
Air Operating Status Code: OPR

Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1998-09-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-12-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-01-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-01-23 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-04-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-01-20 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

EDR ID Number

1000141090

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-04-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-01-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-03-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-09-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-09-26 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

EDR ID Number

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-01-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-03-27 00:00:00

Activity Status Date:

Activity Group:

Activity Type:

Not reported

Compliance Monitoring
Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-01-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-05-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued) 1000141090

Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-02-02 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-01-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-01-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-02-02 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669
Air Operating Status Code: OPR

Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-04-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

G A L MFG CORP (Continued)

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-05-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 02

Activity Status:

Programmatic ID: AIR NY0000002600400079

Not reported

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-01-18 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2001-08-08 00:00:00
Activity Status Date: 2001-08-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal

Activity Status: Closed

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-08-14 00:00:00
Activity Status Date: 1997-08-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02

Programmatic ID: AIR NY0000002600400079

Facility Registry ID: 110000322669

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-02-24 00:00:00
Activity Status Date: 1993-02-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

EDR ID Number

1000141090

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G A L MFG CORP (Continued)

1000141090

Activity Status: Achieved

NY MANIFEST:

Country: USA

NYD982540395 EPA ID: Facility Status: Not reported

Location Address 1: 50 EAST 153RD STREET

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD982540395

Mailing Name: GAL MANUFACTURING CORPORATION GAL MANUFACTURING CORPORATION Mailing Contact:

Mailing Address 1: 50 EAST 153RD STREET

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2122929000

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2016

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 02/19/2016 Trans1 Recv Date: 02/19/2016 Trans2 Recv Date: Not reported TSD Site Recv Date: 02/19/2016 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982540395 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 000097344JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

G A L MFG CORP (Continued)

1000141090

N/A

Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Waste Code: Not reported

Quantity: 200

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 4

Container Type: DM - Metal drums, barrels

Handling Method:

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Click this hyperlink while viewing on your computer to access 11 additional NY_MANIFEST: record(s) in the EDR Site Report.

Z164 G.A.L. MANUFACTURING CORP. NY AST A100294119

North 50 EAST 153RD STREET 1/8-1/4 BRONX, NY 10451

0.213 mi.

1122 ft. Site 2 of 5 in cluster Z

Relative: AST: Higher Re

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 20 ft.
 Site Status:
 Active

 Facility Id:
 2-609217

 Program Type:
 PBS

UTM X: 590308.27767 UTM Y: 4519918.25748 Expiration Date: 08/28/2018

Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 31062

Affiliation Type: Facility Owner

Company Name: G.A.L. MANUFACTURING CORP.
Contact Type: EXECUTIVE VICE PRESIDENT
Contact Name: HERBERT W. GLASER
Address1: 50 EAST 153RD STREET

Address2: Not reported City: BRONX
State: NY
Zip Code: 10451
Country Code: 001

Phone: (718) 292-9000
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

G.A.L. MANUFACTURING CORP. (Continued)

A100294119

EDR ID Number

Date Last Modified: 2013-06-10

31062 Site Id: Affiliation Type: Mail Contact

Company Name: G.A.L. MANUFACTURING CORP. Contact Type: EXECUTIVE VICE PRESIDENT HERBERT W. GLASER Contact Name: Address1: 50 EAST 153RD STREET

Address2: Not reported City: **BRONX** State: NY Zip Code: 10451 Country Code: 001

Phone: (718) 292-9000 Not reported EMail: Fax Number: Not reported Modified By: **DMMOLOUG** Date Last Modified: 2013-06-10

Site Id: 31062

Affiliation Type: **Facility Operator**

G.A.L. MANUFACTURING CORP. Company Name:

Contact Type: Not reported

HERBERT W. GLASER Contact Name:

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 999

Phone: (718) 292-9000 EMail: Not reported Fax Number: Not reported **DMMOLOUG** Modified By: 2013-06-10 Date Last Modified:

Site Id: 31062

Affiliation Type: **Emergency Contact**

Company Name: G.A.L. MANUFACTURING CORP.

Contact Type: Not reported

HERBERT W. GLASER Contact Name:

Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: 999

(718) 292-9000 Phone: EMail: Not reported Fax Number: Not reported **DMMOLOUG** Modified By: Date Last Modified: 2013-06-10

Tank Info:

Tank Number: 001 Tank Id: 66821

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G.A.L. MANUFACTURING CORP. (Continued)

A100294119

Material Code: 0001

#2 Fuel Oil (On-Site Consumption) Common Name of Substance:

Equipment Records:

J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None 104 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground B05 - Tank External Protection - Jacketed K00 - Spill Prevention - None

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

A00 - Tank Internal Protection - None

L09 - Piping Leak Detection - Exempt Suction Piping E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported 08/12/1927 Install Date: Capacity Gallons: 5000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **DMMOLOUG** Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Z165 G.A.L. MANUFACTURING CORP.

North **50 EAST 153 STREET BRONX, NY 10451** 1/8-1/4

0.213 mi.

1122 ft. Site 3 of 5 in cluster Z

Relative: CBS:

Higher CBS Number: 2-000155 Program Type: CBS Actual: Facility Status:

20 ft. Unregulated/Closed

Not reported **Expiration Date:**

Dec Region:

590283.16307 UTMX: UTMY: 4519968.03787

CBS AST:

2-000155 CBS Number: ICS Number: 2-021932 PBS Number: Not reported MOSF Number: Not reported SPDES Number: Not reported IN SERVICE Facility Status:

Facility Type:

Telephone: (212) 292-9000 Facility Town: **NEW YORK CITY**

Region: STATE S102639220

N/A

NY CBS

NY CBS AST

Direction Distance

Elevation Site Database(s) EPA ID Number

G.A.L. MANUFACTURING CORP. (Continued)

S102639220

EDR ID Number

Expiration Date: 07/27/2001

Total Capacity of All Active Tanks(gal): 0

Operator: HERBERT GLASER
Emergency Contact: KERMIT HOFFMAN
Emergency Phone: (201) 292-9000

Owner Name: G.A.L. MANUFACTURING CORP.

Owner Address: 50 EAST 153 STREET
Owner City,St,Zip: BRONX, NY 10451
Owner Telephone: (212) 292-9000
Owner Type: Corporate/Commercial

Owner Sub Type: Not reported

Mail Name: G.A.L. MANUFACTURING CORP.

Mail Contact Addr: 50 EAST 153 STREET

Mail Contact Addr2: Not reported
Mail Contact Contact: KERMIT HOFFMAN
Mail Contact City,St,Zip: BRONX, NY 10451
Mail Phone: (212) 292-9000

 Tank Id:
 001

 CAS Number:
 79016

 Federal ID:
 Not reported

 Tank Status:
 0

Install Date: 08/71
Tank Closed: 12/99
Capacity (Gal): 550

Chemical: Trichloroethene
Tank Location: Indoors, Belowground
Tank Type: Steel/carbon steel

Total Tanks: 0
Tank Secret: False
Tank Secondary Containment: None

Tank Error Status: No Missing Data
Date Entered: 07/27/1989
Certified Date: 05/04/1999

Substance: Single Hazardous Substance on DEC List

Internal Protection: None

External Protection: Painted/Asphalt Coating

Pipe Location: Aboveground
Pipe Type: Steel/Iron
Pipe Internal: None

Pipe External: Painted/Asphalt Coating
Pipe Flag: Painted/Asphalt Coating

Leak Detection: None

Overfill Protection: Product Level Gauge

Haz Percent: 100

Last Test: Not reported Due Date: Not reported SWIS Code: 6001 Lat/Long: Not reported Is Updated: False Renew Date: 06/21/93 Is It There: False Delinquent: False Date Expired: 07/27/91 Owner Mark:

Certificate Needs to be Printed: False
Fiscal Amt for Registration Fee Correct: True

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G.A.L. MANUFACTURING CORP. (Continued)

S102639220

Renewal Has Been Printed for Facility: True Pre-Printed Renewal App Last Printed: 04/01/1999

Z166 **GALMFGCORP** NJ MANIFEST \$120665422 North 50 E 153RD ST N/A

1/8-1/4 **BRONX, NY 10451**

0.213 mi.

1122 ft. Site 4 of 5 in cluster Z

Relative: NJ MANIFEST: Higher EPA Id: Mail Address: Actual: 20 ft.

NYD982540395 E 153RD ST BRONX, NY 10451 Mail City/State/Zip: Facility Phone: Not reported **Emergency Phone:** Not reported Contact: **KERMIT HOFFMAN**

Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 000097344JJK NYD982540395 EPA ID: Date Shipped: 2/19/2016 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: Date TSDF Received Waste: Not reported Generator EPA Facility Name: **GAL MFG CORP**

CLEAN VENTURE INC Transporter-1 EPA Facility Name: TSDF EPA Facility Name: CYCLE CHEM INC

QTY Units: gallons Transporter SEQ ID: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

G A L MFG CORP (Continued)

S120665422

U004077572

N/A

NY AST

Transporter-1 Date: 2/19/2016

Waste SEQ ID:

Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Not reported Waste Type Code 6: Date Accepted: 2/19/2016 Manifest Discrepancy Type: Not reported Data Entry Number: Not reported **BRONX, NY 10451** Was Load Rejected: Reason Load Was Rejected: Not reported

AA167 PUBLIC SCHOOL 31 - BRONX South 425 GRAND CONCOURSE

1/8-1/4 BRONX, NY 10451

0.217 mi.

1144 ft. Site 1 of 3 in cluster AA

 Relative:
 AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

Actual: DEC Region: 2
40 ft. Site Status: Unregulated/Closed

Facility Id: 2-351555
Program Type: PBS

UTM X: 590372.45084 UTM Y: 4518972.35911

Expiration Date: N/A
Site Type: School

Affiliation Records:

Site Id: 17363

Affiliation Type: Facility Operator

Company Name: PUBLIC SCHOOL 31 - BRONX

Contact Type: Not reported

Contact Name: PLANT OPERATIONS

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 349-5400
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 17363

Affiliation Type: Emergency Contact

Company Name: NYC DEPT OF CITYWIDE ADMINISTRATIVE SERVICES

Contact Type:
Contact Name:
Address1:
Address2:
City:
Not reported
Not reported
Not reported
Not reported
Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PUBLIC SCHOOL 31 - BRONX (Continued)

U004077572

EDR ID Number

State: NN

Not reported Zip Code:

Country Code: 999

Phone: (212) 669-7244 EMail: Not reported Fax Number: Not reported Modified By: KAKYER Date Last Modified: 2013-09-27

Site Id: 17363 Affiliation Type: Mail Contact

Company Name: NYC DEPT OF CITYWIDE

Contact Type: Not reported Contact Name: JOSEPH WAGNER Address1: **ADMIN SERVICES**

1 CENTRE ST 20TH FL SOUTH Address2:

NEW YORK City: State: NY Zip Code: 10007 Country Code: 001

Phone: (212) 669-4890

JWAGNER@DCAS.NYC.GOV EMail:

Fax Number: Not reported Modified By: **KAKYER** Date Last Modified: 2013-09-27

Site Id: 17363 Affiliation Type: **Facility Owner**

Company Name: NYC DEPT OF CITYWIDE ADMINISTRATIVE SERVICES

Contact Type: Not reported Contact Name: Not reported

Address1: 1 CENTRE ST 20TH FL SOUTH

Address2: Not reported City: **NEW YORK** State: $\mathsf{N}\mathsf{Y}$ 10007 Zip Code: Country Code: 001

(212) 386-0481 Phone: EMail: Not reported Not reported Fax Number: **HDDUPIGN** Modified By: Date Last Modified: 2016-01-12

Tank Info:

Tank Number: 001 Tank Id: 34032 Material Code: 0002

Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

L00 - Piping Leak Detection - None J02 - Dispenser - Suction Dispenser

G02 - Tank Secondary Containment - Vault (w/access)

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PUBLIC SCHOOL 31 - BRONX (Continued)

U004077572

NY AST A100157721

N/A

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G)

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported 01/01/1957 Install Date: 10000 Capacity Gallons: Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 07/31/2015 Register: True **HDDUPIGN** Modified By: Last Modified: 04/14/2017

Material Name: #4 fuel oil (on-site consumption)

X168 721-735 WALTON/GERARD LLC

NNE **721 WALTON AVENUE** 1/8-1/4 **BRONX, NY 10451**

0.220 mi.

1162 ft. Site 4 of 5 in cluster X

Relative: AST: Higher STATE Region: DEC Region: Actual:

Unregulated/Closed Site Status: 46 ft.

2-604369 Facility Id: Program Type: **PBS** UTM X: 590556.76453 UTM Y: 4519731.09451

Expiration Date: N/A

Apartment Building/Office Building Site Type:

Affiliation Records:

Site Id: 26244 Affiliation Type: Mail Contact

Company Name: YELLOWSTONE PROPERTIES, INC.

Contact Type: Not reported Contact Name: JUAN TAMAREZ Address1: ONE DEPOT PLAZA Address2: P.O. BOX 549 City: MAMARONECK

State: NY Zip Code: 10543 Country Code:

(203) 695-2476 224 Phone:

EMail: LPEREZ@YPADVISORS.COM

Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2015-04-03

Site Id: 26244

Direction Distance

Elevation Site Database(s) EPA ID Number

721-735 WALTON/GERARD LLC (Continued)

A100157721

EDR ID Number

Affiliation Type: Facility Operator

Company Name: 721-735 WALTON/GERARD LLC

Contact Type: Not reported
Contact Name: JUAN TAMAREZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 501-4709
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-03

Site Id: 26244

Affiliation Type: Emergency Contact

Company Name: 721-735 WALTON/GERARD LLC

Contact Type:

Contact Type:

Not reported

ARTHUR GREEN

Address1:

Address2:

Not reported

City:

Not reported

Country Code: 999

Phone: (203) 577-7171
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-02-07

Site Id: 26244
Affiliation Type: Facility Owner

Company Name: 721-735 WALTON/GERARD LLC

Contact Type: Not reported Contact Name: Not reported

Address1: ONE DEPOT PLAZA PO BOX 549

Address2: Not reported City: MAMARONECK

State: NY
Zip Code: 10543
Country Code: 001

Phone: (203) 695-2476
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-03

Tank Info:

 Tank Number:
 001

 Tank Id:
 57483

 Material Code:
 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Direction Distance

Elevation Site Database(s) EPA ID Number

721-735 WALTON/GERARD LLC (Continued)

A100157721

S106971708

N/A

NY LTANKS

EDR ID Number

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G) H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None

D00 - Pipe Type - No Piping

A00 - Tank Internal Protection - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 01/01/1928
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O9/16/2013
Register:
True
Modified By:
NRLOMBAR
Last Modified:
O4/14/2017

Material Name: #6 fuel oil (on-site consumption)

Y169 HOSTOS COMMUNITY COLLEGE

South WALTON AVE EAST 144TH ST.

1/8-1/4 BRONX, NY

0.220 mi.

1164 ft. Site 2 of 7 in cluster Y

LTANKS:

Relative: Higher Actual: 39 ft.

 Facility ID:
 0409591

 Site ID:
 334360

 Closed Date:
 2006-03-14

 Spill Number:
 0409591

 Spill Date:
 2004-11-27

 Spill Cause:
 Tank Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4 Cleanup Ceased: Not

Cleanup Ceased: Not reported SWIS: 2401 Investigator: TLGIBBON Referred To: Not reported Reported to Dept: 2004-11-27

CID: 404
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False

Meets Standard: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2004-11-29
Spill Record Last Update: 2006-03-14
Spiller Name: Not reported

Direction Distance Elevation

EPA ID Number Site Database(s)

HOSTOS COMMUNITY COLLEGE (Continued)

S106971708

EDR ID Number

Spiller Company: HOSTOS COMMUNITY COLLEGE

Spiller Address: Not reported

Spiller County: 999

Spiller Contact: **CRAIG PUERTA** Spiller Phone: (212) 479-5400 Spiller Extention: Not reported

DEC Region: DER Facility ID: 269575

DEC Memo:

"1/27/05 TJD Tarek Khouri contacted Demeo on 1/24/05 to obtain status of report review for this site. Report is dated 1/13/05. Although a complete review of the submission had not been completed, a quick phone conference regarding this site took place. Contamination above TAGM has been identified through sampling. Langan proposes to close the tanks in place with no remedial action other than the removal of contaminated soils excavated by hand during the tank closure activities. This approach is proposed due to access constraints at this site. Demeo told Mr. Khouri that a new remedial plan would need to be developed to address the contaminated soil exceeding TAGM. An effort would need to be made to remediate impacted soils in situ prior to considering this site for closure. Mr. Khouri has stated he will discuss this with his client and resubmit a work plan to NYSDEC. 6/8/05 - Project transferrd to TLGibbons in Central Office, Albany 9/14/05 - Spoke with Craig Puerta, Langan Engineering (212-479-5400). contractor to Hostos Comm. College. Said site is a former gas station with two 2,000 gal diesel fuel USTs located on campus, surrounded by four trailers which makes access very difficult. They are looking for funding from DASNY before work begins. Preliminary data shows soils surrounding tank impacted above TAGM. Closing in place not an option so remedial work will require significant work to be done by hand to to limited access. Spoke with Art Fasilino, CUNY, 212-541-0440, who said that funding has been secured from DASNY (Samir Rimawi, 917-295-5291) and they are waiting on funding from CUNY. He indicated that this project was a low priority. 1/3/06 - Received call from Tarek Khouri, Langan (212-479-5450). Remediation work had begun with tanks being uncovered today. Tanks both filled with water/fuel mixture which was pumped out. Removed concrete above tanks, cut open and cleaned tanks. Cut through bottom of tanks which are resting on concrete. Bore through tank bottom and concrete and encountered bedrock. Bedrock @ 7' bgs. Tanks solid (not leaking) but piping to tanks leaking with stained soil and petroleum odor. Asked Tarek to send pictures of excavation. Pictures showed minor soil impacts, but very little soil on bedrock. Asked Langan to clean up contamination above bedrock and collect end point samples. 2/7/06 - Spoke with Mr. Khouri. Five endpoint samples, and one runoff water sample, were collected. 3/14/06 - Received closure report on 3/13/06. Only one sample showed elevated levels of VOCs, HT03A, primarily 1,2,4 and 1,3,5 trimethylbenzene. Toal VOCs from this sample were 54,348 ug/kg. This sample was collected from the minor soil remaining on top of competent, crystalline bedrock. The tanks were completely removed, all contaminated media was disposed at a permitted facility, and the excavation was backfilled with clean soil. Close spill." "while drilling test holes at the site they found an abandoned tank

Remarks: with soil contamination around the tank."

All Materials:

Site ID: 334360 Operable Unit ID: 1096499 Operable Unit: 01

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

HOSTOS COMMUNITY COLLEGE (Continued)

S106971708

Material ID: 576437

Material Code: 0001A

Material Name: #2 fuel oil

Case No.: Not reported

Material FA: Petroleum

Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

1/8-1/4 BRONX, NY 10451

0.224 mi.

1185 ft. Site 2 of 3 in cluster AA

Relative: AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 40 ft.
 Site Status:
 Active

 Facility Id:
 2-472492

 Program Type:
 PBS

UTM X: 590438.05917 UTM Y: 4518970.32569 Expiration Date: 02/20/2019

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 20735
Affiliation Type: Facility Owner

Company Name: 424 SHEVA REALTY ASSOC LLC

Contact Type: EXEC ASST

Contact Name: MARIA MCCULLOUGH

Address1: 1601 BRONXDALE AVENUE, SUITE 201

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10462

 Country Code:
 001

Phone: (718) 518-8000
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2013-12-16

Site Id: 20735 Affiliation Type: Mail Contact

Company Name: C/O LANGSAM PROPERTY SERVICES

Contact Type: Not reported

Contact Name: MARIA MCCULLOUGH
Address1: MARIA MCCULLOUGH
1601 BRONXDALE AVE

 Address2:
 SUITE 201

 City:
 BRONX

 State:
 NY

 Zip Code:
 10462

 Country Code:
 001

Phone: (718) 518-8000

Direction Distance Elevation

evation Site Database(s) EPA ID Number

424-430 GRAND CONCOURSE (Continued)

U003394703

EDR ID Number

EMail: MARIAMC@LANGSAMPROP.COM

Fax Number: Not reported Modified By: DMMOLOUG Date Last Modified: 2013-12-16

Site Id: 20735

Affiliation Type: Facility Operator

Company Name: 424-430 GRAND CONCOURSE

Contact Type: Not reported
Contact Name: ANGEL GONZALEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 809-4320
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2013-12-16

Site Id: 20735

Affiliation Type: Emergency Contact

Company Name: 424 SHEVA REALTY ASSOC LLC

Contact Type: Not reported
Contact Name: ANGEL GONZALEZ

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (718) 809-4320
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2013-12-16

Tank Info:

 Tank Number:
 001

 Tank Id:
 37029

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)J02 - Dispenser - Suction DispenserB00 - Tank External Protection - NoneC00 - Pipe Location - No Piping

E02 - Piping Secondary Containment - Vault (with Access)

F00 - Pipe External Protection - None

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

424-430 GRAND CONCOURSE (Continued)

U003394703

NY AST U003396364

N/A

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 08/04/1992
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Not reported

Not reported

Not reported

True

Modified By:

DMMOLOUG

Last Modified:

O4/14/2017

Material Name: #2 fuel oil (on-site consumption)

STATE

Y171 COATS NORTH AMERICA South 135 EAST 144TH STREET

1/8-1/4 BRONX, NY 10451

0.226 mi.

1195 ft. Site 3 of 7 in cluster Y

Relative: AST:
Higher Region:
Actual: DEC Region:
35 ft. Site Status:

Site Status: Active
Facility Id: 2-601909
Program Type: PBS

UTM X: 590328.53765 UTM Y: 4518985.11396 Expiration Date: 03/05/2007

Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 23871
Affiliation Type: Facility Owner

Company Name: COATS NORTH AMERICA

Contact Type: DIRECTOR, ENVIRONMENTAL ENGINEERING

Contact Name: MIKE BELL

Address1: 3430 TORINGDON WAY

Address2: Not reported
City: CHARLOTTE
State: NC
Zip Code: 28277

Zip Code: 28277 Country Code: 001 Phone: (704) 329-5800

EMail: Not reported
Fax Number: Not reported
Modified By: kxtang
Date Last Modified: 2004-03-25

Site Id: 23871 Affiliation Type: Mail Contact

Company Name: COATS NORTH AMERICA

Contact Type: Not reported Contact Name: MIKE BELL

Direction Distance Elevation

levation Site Database(s) EPA ID Number

COATS NORTH AMERICA (Continued)

U003396364

EDR ID Number

 Address1:
 P.O. BOX 670

 Address2:
 Not reported

 City:
 TOCCOA

 State:
 GA

 Zip Code:
 30577

 Country Code:
 001

Phone: (706) 886-2141
EMail: Not reported
Fax Number: Not reported
Modified By: kxtang
Date Last Modified: 2004-03-25

Site Id: 23871

Affiliation Type: Facility Operator

Company Name: BARBOUR THREADS, INC.

Contact Type: Not reported

Contact Name: COATS NORTH AMERICA

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported
Country Code: 001
Phone: (718) 585-6413
EMail: Not reported
Fax Number: Not reported
Modified By: kxtang
Date Last Modified: 2004-03-25

Site Id: 23871

Affiliation Type: **Emergency Contact** Company Name: Not reported Contact Type: Not reported Contact Name: FRED MOORE Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (212) 794-0070
EMail: Not reported
Fax Number: Not reported
Modified By: kxtang
Date Last Modified: 2004-03-25

Tank Info:

 Tank Number:
 001

 Tank Id:
 48275

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

Direction Distance

Distance Elevation Site EDR ID Number

EAR ID Number

EAR ID Number

EAR ID Number

COATS NORTH AMERICA (Continued)

U003396364

RCRA-LQG 1010329040

NYR000146662

NY MANIFEST

NJ MANIFEST

J02 - Dispenser - Suction Dispenser C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) F00 - Pipe External Protection - None

G01 - Tank Secondary Containment - Diking (Aboveground)

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 03/01/1988
Capacity Gallons: 3000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
kxtang
Last Modified:
04/14/2017

Material Name: #2 fuel oil (on-site consumption)

V172 FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE

ENE 672 CONCOURSE VILLAGE WEST

1/8-1/4 BRONX, NY 10451

0.227 mi.

1199 ft. Site 6 of 6 in cluster V

Relative: RCRA-LQG:

Higher Date form received by agency: 04/28/2008

Actual: Facility name: FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030

18 ft. Facility address: 672 CONCOURSE VILLAGE WEST

BRONX, NY 10451 NYR000146662

EPA ID: NYR000146662
Mailing address: THOMSON AVENUE

LONG ISLAND CITY, NY 11101-3045

Contact: LEE GUTERMAN
Contact address: Not reported
Not reported
Contact country: Not reported

Contact telephone: 718-472-8502

Contact email: DGUTHERMAN@NYCSCA.ORG

EPA Region: 02 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Direction Distance Elevation

ation Site Database(s) EPA ID Number

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

EDR ID Number

Owner/Operator Summary:

Owner/operator name: NYC SCHOOL CONSTRUCTION AUTH

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Operator Owner/Op start date: 02/10/2005 Owner/Op end date: Not reported

Owner/operator name: NEW YORK CITY SCHOOL CONSTRUCTION AUTHOR

Owner/operator address: THOMPSON AVENUE

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Operator Owner/Op start date: 02/17/2006

Owner/operator name: NEW YORK CITY SCHOOL CONSTRUCTION AUTHOR

Not reported

Owner/operator address: THOMPSON AVENUE

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/Op end date:

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: 02/17/2006 Owner/Op end date: Not reported

Owner/operator name: NYC SCHOOL CONSTRUCTION AUTH

Owner/operator address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: 02/10/2005 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D008 LEAD Waste name:

Historical Generators:

Date form received by agency: 04/25/2007

BRONX HIGH SCHOOL - MOTT HAVEN CAMPUS Site name:

Classification: Large Quantity Generator

Waste code: D008 **LEAD** Waste name:

Waste code: D018 BENZENE Waste name:

Date form received by agency: 04/24/2007

BRONX HIGH SCHOOL - MOTT HAVEN CAMPUS Site name:

Classification: Large Quantity Generator

Date form received by agency: 04/24/2007

BRONX HIGH SCHOOL - MOTT HAVEN CAMPUS Site name:

Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 02/04/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

NY MANIFEST:

Country: USA

EPA ID: NYR000146662 Facility Status: Not reported

672 CONCOURSE VILLAGE WEST Location Address 1:

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10451 Location Zip 4: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

EDR ID Number

NY MANIFEST:

EPAID: NYR000146662

Mailing Name: NYC SCHOOL CONSTRUCTION AUTHORITY

Mailing Contact: TIM LEONARD
Mailing Address 1: 30-30 THOMSON AVE

Mailing Address 2: Not reported

Mailing City: LONG ISLAND CITY

Mailing State:

Mailing Zip:

Mailing Zip 4:

Mailing Country:

Mailing Country:

Mailing Phone:

Mailing Phone:

NY

Not reported

USA

5168676452

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2007

Trans1 State ID: NYD986969947 Trans2 State ID: Not reported 09/17/2007 Generator Ship Date: Trans1 Recy Date: 09/17/2007 Trans2 Recv Date: Not reported 09/18/2007 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000146662 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: MID000724831 TSDF ID 2: Not reported Manifest Tracking Number: 002845851JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: Y
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111

Waste Code: Not reported Quantity: 55380 Units: P - Pounds

Number of Containers: 1

Container Type: DT - Dump trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1
Waste Code: D008

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

EDR ID Number

Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 14 additional NY_MANIFEST: record(s) in the EDR Site Report.

NJ MANIFEST:

EPA Id: NYR000146662 Mail Address: THOMSON AVE

Mail City/State/Zip: LONG ISLAND CITY, NY 111013045

Not reported

Facility Phone: Not reported **Emergency Phone:** Not reported RAMON CARRION Contact: Comments: Not reported SIC Code: Not reported NY005 County: Not reported Municipal: Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Not reported Name Change:

Manifest:

Date Change:

Manifest Number: 001874847JJK EPA ID: NYR000146662 Date Shipped: 06/06/2007 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported 06/06/2007 Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: 06/06/2007 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

Transporter-1 Date: Not reported Not reported Waste SEQ ID: Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Not reported Waste Type Code 6: Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: LONG ISLAND CITY, NY 111013045

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H11
Quantity:
64020 P

Manifest Number: 001874930JJK NYR000146662 EPA ID: Date Shipped: 06/07/2007 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 06/07/2007 Not reported Date Trans2 Transported Waste: Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 06/07/2007 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Not reported Waste Type Code 3: Waste Type Code 4: Not reported Not reported Waste Type Code 5: Not reported Waste Type Code 6: Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

EDR ID Number

Was Load Rejected: LONG ISLAND CITY, NY 111013045

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H11
Quantity:
S6100 P

Manifest Number: 001874928JJK EPA ID: NYR000146662 Date Shipped: 06/07/2007 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported 06/07/2007 Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Not reported Date Trans6 Transported Waste: Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 06/07/2007 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Not reported Waste Type Code 2: Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: LONG ISLAND CITY, NY 111013045

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H11
Quantity:
S8500 P

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

Manifest Number: 001874931JJK NYR000146662 EPA ID: Date Shipped: 06/07/2007 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported 06/07/2007 Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported 06/07/2007 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Not reported Waste Type Code 6: Date Accepted: Not reported Manifest Discrepancy Type: Not reported

Data Entry Number: Not reported

LONG ISLAND CITY, NY 111013045 Was Load Rejected:

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H11 Quantity: 62220 P

Manifest Number: 001874845JJK NYR000146662 EPA ID: Date Shipped: 06/06/2007 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Not reported Transporter 3 EPA ID: Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

Transporter 7 EPA ID: Not reported Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 06/06/2007 Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported 06/06/2007 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Not reported Waste Type Code 3: Not reported Waste Type Code 4: Waste Type Code 5: Not reported Not reported Waste Type Code 6: Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

LONG ISLAND CITY, NY 111013045 Was Load Rejected:

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H11 60700 P Quantity:

Manifest Number: 001874843JJK EPA ID: NYR000146662 06/06/2007 Date Shipped: TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Not reported Transporter 3 EPA ID: Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 06/06/2007 Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

Date Trans7 Transported Waste: Not reported Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 06/06/2007 TSDF EPA Facility Name: Not reported Not reported QTY Units: Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Not reported Manifest Discrepancy Type: Data Entry Number: Not reported

Was Load Rejected: LONG ISLAND CITY, NY 111013045

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:
Quantity:

Not reported
D008
H11
44720 P

Manifest Number: 001874842JJK EPA ID: NYR000146662 Date Shipped: 06/06/2007 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 06/06/2007 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 06/06/2007 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

EDR ID Number

Waste Type Code 2: Not reported Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Not reported Manifest Discrepancy Type: Data Entry Number: Not reported

Was Load Rejected: LONG ISLAND CITY, NY 111013045

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: Not reported Hand Code: Not reported Quantity: Not reported

Manifest Number: 001874929JJK EPA ID: NYR000146662 06/07/2007 Date Shipped: TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 06/07/2007 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 06/07/2007 TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Not reported Waste Type Code 5: Waste Type Code 6: Not reported Not reported Date Accepted: Manifest Discrepancy Type: Not reported

Was Load Rejected: LONG ISLAND CITY, NY 111013045

Not reported

Reason Load Was Rejected: Not reported

Data Entry Number:

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H11
Quantity:
62540 P

Manifest Number: 001874844JJK EPA ID: NYR000146662 Date Shipped: 06/06/2007 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 06/06/2007 Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 06/06/2007 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: LONG ISLAND CITY, NY 111013045

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:
Quantity:
Not reported
D008
H11
Quantity:
64420 P

 Manifest Number:
 001874848JJK

 EPA ID:
 NYR000146662

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

Date Shipped: 06/07/2007 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 06/07/2007 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 06/07/2007 TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Not reported Manifest Discrepancy Type:

Data Entry Number: Not reported
Was Load Rejected: LONG ISLAND CITY, NY 111013045

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H11
Quantity:
00660 P

Manifest Number: 001875162JJK EPA ID: NYR000146662 Date Shipped: 06/13/2007 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

EDR ID Number

Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 06/13/2007 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 06/13/2007 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Not reported Waste Type Code 5: Not reported Waste Type Code 6: Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: LONG ISLAND CITY, NY 111013045

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:
Quantity:

Not reported
D008
H11
Fig. 1008
F

001874846JJK Manifest Number: EPA ID: NYR000146662 Date Shipped: 06/06/2007 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 06/06/2007 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 06/06/2007 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: LONG ISLAND CITY, NY 111013045

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:
Quantity:

Not reported
D008
H11
G0900 P

Manifest Number: 001874927JJK NYR000146662 EPA ID: Date Shipped: 06/07/2007 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJ0000363820 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 06/07/2007 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 06/07/2007 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FORMER METRO- NORTH PROPERTY (MOTT HAVEN) BCP SITE # C203030 (Continued)

1010329040

S108765638

N/A

Waste Type Code 4:
Waste Type Code 5:
Not reported
Waste Type Code 6:
Not reported
Date Accepted:
Manifest Discrepancy Type:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Was Load Rejected: LONG ISLAND CITY, NY 111013045

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H11
Quantity:
S7420 P

73 BRONX TERMINAL MARKET NY LTANKS

0705989

173 BRONX TERMINAL MARKET NNW UNDER DEEGAN EXP

BRONX, NY

1/8-1/4 0.230 mi.

1212 ft.

Relative: LTANKS: Lower Facility ID:

 Actual:
 Site ID:
 386416

 6 ft.
 Closed Date:
 2007-08-27

 Spill Number:
 0705989

 Spill Date:
 2007-08-27

Spill Cause: Z007-08-27
Spill Cause: Tank Failure
Spill Source: Commercial Vehicle

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301
Investigator: SFRAHMAN Referred To: Not reported Reported to Dept: 2007-08-27 CID: 71

Water Affected: Not reported
Spill Notifier: Fire Department
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False

UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 2007-08-27
Spill Record Last Update: 2007-08-27
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported

Spiller County: 001

Spiller Contact: RICHARD MEADOWN
Spiller Phone: (347) 203-6886
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 335800

DEC Memo: "08/27/07 I spoke with FD Richard Meados @(347)203-6886, he told me

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX TERMINAL MARKET (Continued)

S108765638

that spill is at a construction site on sand. They recovered some part of it and put it in a drum. Spill from saddle tank of a trucktor trailer, owner is Werner Enterprise, Inc.,14-507 Frontier Road, Nebraska 68138.ETS Environmental is en route to clean up the spill,

remove the drum.Spill closed.(SR)"

"ROCK RUPTURED SADDLE TANK. CLEAN UP PENDING ARRIVAL OF ETS

ENVIRONMENTAL"

All Materials:

Remarks:

Site ID: 386416 Operable Unit ID: 1143656 Operable Unit: 01 2133930 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Petroleum Material FA: Quantity: 60.00 Units: G Recovered: .00

Oxygenate: Not reported

CON EDISON SERVICE BOX: 9520 Z174

RCRA NonGen / NLR 1016965062 NY MANIFEST NYP004379574

North 69 153RD ST 1/8-1/4 **BRONX, NY 10466**

0.231 mi.

1222 ft. Site 5 of 5 in cluster Z

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 11/24/2013

Facility name: CON EDISON SERVICE BOX: 9520 Actual:

Facility address: 69 153RD ST 22 ft.

BRONX, NY 10466 NYP004379574 EPA ID:

IRVING PL, 15TH FL NE Mailing address: NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported Not reported

Not reported Contact country: Contact telephone: 212-460-3770 Contact email: Not reported

02 EPA Region:

Classification: Non-Generator

Handler: Non-Generators do not presently generate hazardous waste Description:

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON SERVICE BOX: 9520 (Continued)

1016965062

User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 10/24/2013

Site name: CON EDISON SERVICE BOX: 9520

Classification: Conditionally Exempt Small Quantity Generator

Not reported

Violation Status: No violations found

NY MANIFEST:

Country: USA

NYP004379574 EPA ID: Facility Status: Not reported

F/O 69 153 N W WALTON AVE Location Address 1:

Code: ΒP Location Address 2: SB9520 Total Tanks: Not reported BRONX Location City: Location State: NY Location Zip: 10471

NY MANIFEST:

Location Zip 4:

EPAID: NYP004379574 Mailing Name: **CON EDISON** Mailing Contact: CON EDISON Mailing Address 1: 4 IRVING PLACE

Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 10/24/2013 10/24/2013 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 10/31/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004379574 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON SERVICE BOX: 9520 (Continued)

1016965062

Manifest Tracking Number: 011694662JJK

Import Indicator: Ν **Export Indicator:** N Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 25

P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

D008 Waste Code: Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

700 CONCOURSE VILLAGE W **ENE**

CON EDISON

1/8-1/4 **BRONX, NY 10451**

0.232 mi.

W175

1225 ft. Site 4 of 7 in cluster W

Relative: NY MANIFEST: Higher Country:

EPA ID: NYP004722377 Actual: Facility Status: Not reported 17 ft.

700 CONCOURSE VILLAGE W Location Address 1:

USA

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY 10451 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004722377 Mailing Name: CON EDISON Mailing Contact: **CON EDISON**

NY MANIFEST

S117739140

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued)

S117739140

EDR ID Number

Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: NJD003812047 Generator Ship Date: 01/31/2015 Trans1 Recv Date: 01/31/2015 Trans2 Recv Date: 02/05/2015 TSD Site Recv Date: 02/05/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004722377 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: PAD085690592 TSDF ID 2: Not reported Manifest Tracking Number: 002659785GBF

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported H110 MGMT Method Type Code: Waste Code: Not reported Waste Code: Not reported

Quantity: 300

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Direction Distance

Elevation Site **EPA ID Number** Database(s)

CON EDISON (Continued) S117739140

> Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

W176 **CON EDISON - MANHOLE 12766** RCRA-LQG 1018277509 **ENE** 700 CONCOURSE VILLAGE W NYP004722377

BRONX, NY 10451 1/8-1/4

0.232 mi.

1225 ft. Site 5 of 7 in cluster W

Relative: RCRA-LOG:

Higher Date form received by agency: 02/05/2016

Facility name: CON EDISON - MANHOLE 12766 Actual: Facility address: 700 CONCOURSE VILLAGE W 17 ft.

BRONX, NY 10451 EPA ID: NYP004722377

Mailing address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact: THERESA BURKARD Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-460-2262

Contact email: BURKARDT@CONED.COM

EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

CONSOLIDATED EDISON COMPANY OF NY, INC. Owner/operator name:

Owner/operator address: **IRVING PLACE** NEW YORK, NY 10003

US

Owner/operator country:

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/31/2015 Owner/Op end date: Not reported

CONSOLIDATED EDISON COMPANY OF NY. INC. Owner/operator name:

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

US Owner/operator country:

Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MANHOLE 12766 (Continued)

1018277509

EDR ID Number

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/31/2015 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D008
Waste name: LEAD

Historical Generators:

Date form received by agency: 01/31/2015 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 01/31/2015 Site name: CON EDISON

Classification: Small Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D008
Waste name: LEAD
Amount (Lbs): 2490

Violation Status: No violations found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AA177 A J GRIFFEN CORP NY AST U003393136 SSE 424 GRAND CONCOURSE N/A

1/8-1/4 BRONX, NY 10451

0.233 mi.

1228 ft. Site 3 of 3 in cluster AA

Relative: AST:
Higher Region:
Actual: DEC Region:
40 ft. Site Status:

 Facility Id:
 2-304204

 Program Type:
 PBS

 UTM X:
 590438.05917

UTM Y: 4518970.32569
Expiration Date: N/A
Site Type: Unknown

Affiliation Records:

Site Id: 13855
Affiliation Type: Facility Owner
Company Name: A J GRIFFEN CORP
Contact Type: Not reported

Contact Type: Not reported Contact Name: Not reported

Address1: 200 NORTH COLUMBUS AVE

STATE

Inactive

Address2: Not reported City: MT VERNON

State: NY
Zip Code: 10553
Country Code: 001

Phone: (914) 664-2100
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 13855 Affiliation Type: Mail Contact

Company Name: THE COMMUNITY PRESERVATI

Contact Type: Not reported
Contact Name: Not reported
Address1: 5 W 57TH ST
Address2: Not reported

 City:
 NY

 State:
 NY

 Zip Code:
 10019

 Country Code:
 001

Phone: (914) 664-2100
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 13855

Affiliation Type: Facility Operator
Company Name: A J GRIFFEN CORP
Contact Type: Not reported
Contact Name: MIKE LORENZO
Address1: Not reported
Address2: Not reported
City: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

A J GRIFFEN CORP (Continued)

U003393136

EDR ID Number

State: NN

Not reported Zip Code:

Country Code: 001

Phone: (212) 292-7977 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 13855

Affiliation Type: **Emergency Contact** Company Name: A J GRIFFEN CORP

Contact Type: Not reported Contact Name: F WEISS Address1: Not reported Address2: Not reported Not reported City:

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 585-4100 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 26081 Tank Id: Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: Tank Converted to Non-Regulated Use

Pipe Model: Not reported Install Date: Not reported Capacity Gallons: 5500 Tightness Test Method: NN Date Test: Not reported

Next Test Date: Not reported Date Tank Closed: Not reported Register: True **NRLOMBAR** Modified By: Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Direction Distance

Elevation Site Database(s) EPA ID Number

W178 CON EDISON RCRA NonGen / NLR 1018277510

ENE 704 CONCOURSE VILLAGE W FINDS NYP004722385 1/8-1/4 BRONX, NY 10451 ECHO

0.233 mi.

1229 ft. Site 6 of 7 in cluster W

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 01/31/2015

Actual: CON EDISON

17 ft. Facility address: 704 CONCOURSE VILLAGE W

BRONX, NY 10451

EPA ID: NYP004722385

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003 THOMAS TEELING

Contact: THOMAS TE Contact address: Not reported

Not reported

Contact country: Not reported
Contact telephone: 212-460-3770
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/31/2015 Site name: CON EDISON

Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110067689433

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1018277510

> Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1018277510 Registry ID: 110067689433

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067689433

NY MANIFEST W179 **CON EDISON** S117739141 N/A

ENE 704 CONCOURSE VILLAGE W

1/8-1/4 **BRONX, NY 10451**

0.233 mi.

1229 ft. Site 7 of 7 in cluster W

NY MANIFEST: Relative: Higher Country: USA

EPA ID: NYP004722385 Actual: Facility Status: Not reported 17 ft.

704 CONCOURSE VILLAGE WEST Location Address 1:

Code:

Location Address 2: SB12767 Not reported Total Tanks: Location City: **BRONX** Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004722385 Mailing Name: **CON EDISON** Mailing Contact: CON EDISON Mailing Address 1: 4 IRVING PL 15TH FL Mailing Address 2: Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: NJD003812047 Generator Ship Date: 01/31/2015 Trans1 Recv Date: 01/31/2015 02/05/2015 Trans2 Recv Date: TSD Site Recv Date: 02/05/2015 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004722385 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117739141

TSDF ID 1: PAD085690592
TSDF ID 2: Not reported
Manifest Tracking Number: 002659786GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 100

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1

Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

AB180 399 EXTERIOR STREET NY AST U000411469
SSW 399 EXTERIOR STREET N/A

1/8-1/4 BRONX, NY 10451 0.234 mi.

1234 ft. Site 1 of 2 in cluster AB

 Relative:
 AST:

 Lower
 Region:
 STATE

 Actual:
 DEC Region:
 2

 2 ft.
 Site Status:
 Active

 Facility Id:
 2-508675

Program Type: PBS
UTM X: 590094.94943
UTM Y: 4519103.59231
Expiration Date: 01/19/2021

Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id: 21702 Affiliation Type: Mail Contact

Company Name: 399 EXTERIOR STREET ASSOCIATES, LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

399 EXTERIOR STREET (Continued)

U000411469

EDR ID Number

Contact Type: Not reported
Contact Name: KENNETH COHEN
Address1: 119 WEST 57TH STREET
Address2: PENTHOUSE SOUTH

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10019

 Country Code:
 001

Phone: (212) 277-7500

EMail: KCOHEN@PANTHEONPROPERTIES.COM

Fax Number: Not reported Modified By: MFLEONAR Date Last Modified: 2017-08-14

Site Id: 21702

Affiliation Type: Facility Operator

Company Name: 399 EXTERIOR STREET

Contact Type: Not reported
Contact Name: LOU BASCELLI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 277-7500
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-08-14

Site Id: 21702

Affiliation Type: Emergency Contact

Company Name: 399 EXTERIOR STREET ASSOCIATES LLC

Contact Type: Not reported
Contact Name: KENNETH COHEN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (212) 277-7500
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-08-14

Site Id: 21702 Affiliation Type: Facility Owner

Company Name: 399 EXTERIOR STREET ASSOCIATES LLC

Contact Type: MEMBER
Contact Name: KENNETH COHEN

Address1: C/O PANTHEON PROPERTIES 119 WEST 57TH STREET

Address2: Not reported City: NEW YORK

State: NY

Direction Distance

Elevation Site Database(s) EPA ID Number

399 EXTERIOR STREET (Continued)

U000411469

EDR ID Number

Zip Code: 10019 Country Code: 001

Phone: (212) 277-7500
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-08-14

Tank Info:

Tank Number: 003
Tank Id: 53242
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping

E09 - Piping Secondary Containment - Modified Double-Walled

(Aboveground)

F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

L09 - Piping Leak Detection - Exempt Suction Piping

D00 - Pipe Type - No Piping

A00 - Tank Internal Protection - None

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/01/1990
Capacity Gallons: 275
Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O7/01/2002
Register:
True
Modified By:
MFLEONAR
Last Modified:
08/14/2017
Material Name:
lube oil

 Tank Number:
 004

 Tank Id:
 53243

 Material Code:
 0013

Common Name of Substance:

Equipment Records:

L09 - Piping Leak Detection - Exempt Suction Piping

B00 - Tank External Protection - None C00 - Pipe Location - No Piping

E09 - Piping Secondary Containment - Modified Double-Walled

(Aboveground)

Lube Oil

F00 - Pipe External Protection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

399 EXTERIOR STREET (Continued)

U000411469

EDR ID Number

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

D00 - Pipe Type - No Piping

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/01/1990
Capacity Gallons: 275
Tightness Test Method: -

Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 07/01/2002
Register: True

Modified By: MFLEONAR Last Modified: 08/14/2017 Material Name: lube oil

Tank Number: 005
Tank Id: 53244
Material Code: 9999
Common Name of Substance: Other

Equipment Records:

J02 - Dispenser - Suction Dispenser

D00 - Pipe Type - No Piping

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None C00 - Pipe Location - No Piping

E09 - Piping Secondary Containment - Modified Double-Walled

(Aboveground)

F00 - Pipe External Protection - None B00 - Tank External Protection - None

100 - Overfill - None

L09 - Piping Leak Detection - Exempt Suction Piping

H00 - Tank Leak Detection - None

Tank Location:

Tightness Test Method:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/01/1990
Capacity Gallons: 275

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O7/01/2002
Register:
True
Modified By:
MFLEONAR
Last Modified:
Mo

Tank Number: 006

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

399 EXTERIOR STREET (Continued)

U000411469

Tank Id: 180248 Material Code: 0015 Common Name of Substance: Motor Oil

Equipment Records:

F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

J02 - Dispenser - Suction Dispenser

G09 - Tank Secondary Containment - Modified Double-Walled

(Aboveground)

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

C01 - Pipe Location - Aboveground

D10 - Pipe Type - Copper

104 - Overfill - Product Level Gauge (A/G)

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 07/01/2002 Capacity Gallons: 700

Tightness Test Method:

Date Test: Not reported Not reported Next Test Date: Date Tank Closed: 01/26/2017 Register: True **MFLEONAR** Modified By: Last Modified: 08/14/2017 Material Name: motor oil

Tank Number: 007 Tank Id: 180249 Material Code: 0015 Common Name of Substance: Motor Oil

Equipment Records:

C01 - Pipe Location - Aboveground

D10 - Pipe Type - Copper

104 - Overfill - Product Level Gauge (A/G) E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating G09 - Tank Secondary Containment - Modified Double-Walled

(Aboveground)

K00 - Spill Prevention - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed

Direction Distance

Elevation Site Database(s) EPA ID Number

399 EXTERIOR STREET (Continued)

U000411469

EDR ID Number

Pipe Model: Not reported Install Date: 07/01/2002 Capacity Gallons: 700 Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O1/26/2017
Register:
True
Modified By:
MFLEONAR
Last Modified:
Mo

 Tank Number:
 008

 Tank Id:
 180250

 Material Code:
 0021

Common Name of Substance: Transmission Fluid

Equipment Records:

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

D00 - Pipe Type - No Piping

G01 - Tank Secondary Containment - Diking (Aboveground)

L00 - Piping Leak Detection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 07/01/2002
Capacity Gallons: 275

Tightness Test Method:

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O1/26/2017
Register:
True
Modified By:
MFLEONAR
Last Modified:
Modified

 Tank Number:
 009

 Tank Id:
 180251

 Material Code:
 0021

Common Name of Substance: Transmission Fluid

Equipment Records:

F00 - Pipe External Protection - None E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

399 EXTERIOR STREET (Continued)

U000411469

L09 - Piping Leak Detection - Exempt Suction Piping G01 - Tank Secondary Containment - Diking (Aboveground)

J02 - Dispenser - Suction Dispenser C01 - Pipe Location - Aboveground

D10 - Pipe Type - Copper

104 - Overfill - Product Level Gauge (A/G)A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 07/01/2002

Capacity Gallons: 275
Tightness Test Method: -

Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 01/26/2017
Register: True

Modified By: MFLEONAR
Last Modified: 08/14/2017
Material Name: waste oil/used oil

AB181 399 EXTERIOR STREET NY UST U004063535 SSW 399 EXTERIOR STREET N/A

1/8-1/4 BRONX, NY 10451

0.234 mi.

1234 ft. Site 2 of 2 in cluster AB

Relative: UST:

Lower Id/Status: 2-508675 / Active

Actual: Program Type: PBS 2 ft. Region: STATE

 DEC Region:
 2

 Expiration Date:
 01/19/2021

 UTM X:
 590094.94943

 UTM Y:
 4519103.59231

Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id: 21702 Affiliation Type: Mail Contact

Company Name: 399 EXTERIOR STREET ASSOCIATES, LLC

Contact Type: Not reported
Contact Name: KENNETH COHEN
Address1: 119 WEST 57TH STREET
Address2: PENTHOUSE SOUTH

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10019

 Country Code:
 001

Phone: (212) 277-7500
EMail: KCOHEN@PANTHEONPROPERTIES.COM

Fax Number: Not reported Modified By: MFLEONAR Date Last Modified: 2017-08-14

Direction Distance

Elevation Site Database(s) EPA ID Number

399 EXTERIOR STREET (Continued)

U004063535

EDR ID Number

Site Id: 21702

Affiliation Type: Facility Operator
Company Name: 399 EXTERIOR STREET

Contact Type: Not reported
Contact Name: LOU BASCELLI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 277-7500
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-08-14

Site Id: 21702

Affiliation Type: Emergency Contact

Company Name: 399 EXTERIOR STREET ASSOCIATES LLC

Contact Type: Not reported
Contact Name: KENNETH COHEN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported

 Country Code:
 999

 Phone:
 (212) 277-7500

 EMail:
 Not reported

Fax Number: Not reported Modified By: MFLEONAR Date Last Modified: 2017-08-14

Site Id: 21702 Affiliation Type: Facility Owner

Company Name: 399 EXTERIOR STREET ASSOCIATES LLC

Contact Type: MEMBER

Contact Name: KENNETH COHEN

Address1: C/O PANTHEON PROPERTIES 119 WEST 57TH STREET

 Address2:
 Not reported

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10019

 Country Code:
 001

 Phone:
 (212) 277-75

Phone: (212) 277-7500
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-08-14

Tank Info:

Tank Number: 001 Tank ID: 39447

Tank Status: Temporarily Out of Service Material Name: Temporarily Out of Service

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

399 EXTERIOR STREET (Continued)

U004063535

Capacity Gallons: 4000 Install Date: 02/01/1998 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Steel/carbon steel

Material Code: 8000 Common Name of Substance: Diesel

Tightness Test Method: 21

Date Test: 05/05/2011 Next Test Date: Not reported Pipe Model: Not reported Modified By: **MFLEONAR** Last Modified: 08/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

B02 - Tank External Protection - Original Sacrificial Anode

D02 - Pipe Type - Galvanized Steel

F02 - Pipe External Protection - Original Sacrificial Anode

C02 - Pipe Location - Underground/On-ground F06 - Pipe External Protection - Wrapped J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

103 - Overfill - Automatic Shut-Off

G04 - Tank Secondary Containment - Double-Walled (Underground)

E00 - Piping Secondary Containment - None

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

Tank Number: 002 Tank ID: 39448

Tank Status: Temporarily Out of Service Material Name: Temporarily Out of Service

Diesel

4000 Capacity Gallons: Install Date: 02/01/1998 Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 8000

Tightness Test Method: 21

Common Name of Substance:

Date Test: 05/05/2011 Next Test Date: Not reported Pipe Model: Not reported Modified By: **MFLEONAR** Last Modified: 08/14/2017

Equipment Records:

E00 - Piping Secondary Containment - None

102 - Overfill - High Level Alarm

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

399 EXTERIOR STREET (Continued)

U004063535

U004076795

N/A

NY AST

K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

G04 - Tank Secondary Containment - Double-Walled (Underground)

C02 - Pipe Location - Underground/On-ground F06 - Pipe External Protection - Wrapped J02 - Dispenser - Suction Dispenser

B02 - Tank External Protection - Original Sacrificial Anode

D02 - Pipe Type - Galvanized Steel

F02 - Pipe External Protection - Original Sacrificial Anode

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

103 - Overfill - Automatic Shut-Off

H05 - Tank Leak Detection - In-Tank System (ATG)

Y182 **TORI REALTY INC** South 120 E 144TH ST **BRONX, NY 10451** 1/8-1/4

0.235 mi.

1240 ft. Site 4 of 7 in cluster Y

Relative: AST: Higher STATE Region: DEC Region:

Actual: Site Status: Unregulated/Closed 32 ft.

Facility Id: 2-209775 Program Type: **PBS**

UTM X: 590280.85360 4519003.27338 UTM Y:

Expiration Date: N/A Site Type: Other

Affiliation Records:

7557 Site Id:

Affiliation Type: **Facility Operator** Company Name: TORI REALTY INC Contact Type: Not reported Contact Name: TORI REALTY INC Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 001

Phone: (917) 335-4330 EMail: Not reported Fax Number: Not reported DMPOKRZY Modified By: Date Last Modified: 2017-01-31

Site Id:

Emergency Contact Affiliation Type:

Company Name: PANORAMIC INDUSTRIES INC

Contact Type: Not reported

Contact Name: MALCOLM RODRIGUES

Address1: Not reported Address2: Not reported Not reported City:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TORI REALTY INC (Continued)

U004076795

State: NN

Not reported Zip Code:

Country Code: 001

Phone: (212) 733-3226 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 7557

Affiliation Type: Facility Owner Company Name: TORI REALTY INC

Contact Type: **OWNER** Contact Name: SUSAN WEBER 120 E 144TH ST Address1: Address2: Not reported **BRONX** City: NY State: Zip Code: 10451 Country Code: 001

(917) 335-4330 Phone:

SWEBER7305@AOL.COM EMail:

Fax Number: Not reported Modified By: **DMPOKRZY** Date Last Modified: 2017-01-31

Site Id: 7557 Affiliation Type: Mail Contact TORI REALTY INC Company Name:

Contact Type: **OWNER** Contact Name: SUSAN WEBER Address1: 120 E 144TH ST Address2: Not reported City: **BRONX** NY State: 10451 Zip Code: Country Code: 001

Phone: (917) 335-4330

SWEBER7305@AOL.COM EMail:

Fax Number: Not reported DMPOKRZY Modified By: Date Last Modified: 2017-01-31

Tank Info:

Tank Number: 001 Tank Id: 18666 Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)

L09 - Piping Leak Detection - Exempt Suction Piping G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None D02 - Pipe Type - Galvanized Steel

Direction Distance

Elevation Site Database(s) EPA ID Number

TORI REALTY INC (Continued)

U004076795

EDR ID Number

F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 11/01/1979
Capacity Gallons: 5000
Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O4/13/2000
Register:
True
Modified By:
DMPOKRZY
Last Modified:
O4/14/2017

Material Name: #2 fuel oil (on-site consumption)

 Tank Number:
 002

 Tank Id:
 18667

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None J02 - Dispenser - Suction Dispenser

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 11/01/1979
Capacity Gallons: 5000
Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O4/13/2000
Register:
True
Modified By:
DMPOKRZY
Last Modified:
O4/14/2017

Material Name: #2 fuel oil (on-site consumption)

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AC183 SEVENS G.C. CORPORATION NY AST U003393993
NE 740 GRAND CONCOURSE N/A

1/8-1/4 BRONX, NY 10451

0.236 mi.

1247 ft. Site 1 of 4 in cluster AC

 Relative:
 AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 83 ft.
 Site Status:
 Active

 Facility Id:
 2-350400

 Program Type:
 PBS

UTM X: 590683.88349 UTM Y: 4519675.24512 Expiration Date: 02/02/2018

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 17288
Affiliation Type: Facility Owner
Company Name: SEVENS G.C. CORP

Contact Type: VP

Contact Name: JOSHUA FRANKEL

Address1: 1651 CONEY ISLAND AVE, 4TH FL

 Address2:
 Not reported

 City:
 BROOKLYN

 State:
 NY

 Zip Code:
 11230

 Country Code:
 001

Phone: (718) 627-0600
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-02-05

Site Id: 17288

Affiliation Type: Facility Operator

Company Name: SEVENS G.C. CORPORATION

Contact Type: Not reported
Contact Name: ATILIO CRUZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: 3476) 289-775
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-02-05

Site Id: 17288

Affiliation Type: Emergency Contact
Company Name: SEVENS G.C. CORP

Contact Type: Not reported
Contact Name: ATILIO CRUZ
Address1: Not reported
Address2: Not reported
City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SEVENS G.C. CORPORATION (Continued)

U003393993

EDR ID Number

State: NN

Zip Code: Not reported

Country Code: 999

Phone: (347) 628-9775
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-02-05

Site Id: 17288
Affiliation Type: Mail Contact

Company Name: RESIDENTIAL MANAGEMENT

Contact Type: Not reported
Contact Name: ESTHER WOLMAN
Address1: 1651 CONEY ISLAND AVE

 Address2:
 Not reported

 City:
 BROOKLYN

 State:
 NY

 Zip Code:
 11230

 Country Code:
 001

Phone: (718) 627-0600

EMail: ESTHER@RESIMGT.COM

Fax Number: Not reported Modified By: KAKYER Date Last Modified: 2013-02-05

Tank Info:

Tank Number: 001
Tank Id: 33832
Material Code: 0002

Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

H04 - Tank Leak Detection - Groundwater Well I04 - Overfill - Product Level Gauge (A/G)

G03 - Tank Secondary Containment - Vault (w/o access) L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None

C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser

Tank Location: 1

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 10/01/1949
Capacity Gallons: 5000
Tightness Test Method: 21
Date Test: 12/19/2013

Date Test: 12/19/2013

Next Test Date: Not reported

Date Tank Closed: Not reported

Register: True

Modified By: BKFALVEY

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SEVENS G.C. CORPORATION (Continued)

U003393993

Last Modified: 04/14/2017

Material Name: #4 fuel oil (on-site consumption)

AC184 **SURREY RESIDENCE** NY LTANKS \$102672466 740 GRAND CONCOURSE ΝE N/A

BRONX, NY 1/8-1/4

0.236 mi.

1247 ft. Site 2 of 4 in cluster AC

Relative: LTANKS:

Higher Facility ID: 9400122 Site ID: 103839 Actual: Closed Date: 83 ft. 1998-03-17 Spill Number: 9400122 Spill Date: 1994-04-04

Spill Cause: Tank Overfill Spill Source: Tank Truck Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301

TOMASELLO Investigator: Referred To: Not reported Reported to Dept: 1994-04-04 CID: Not reported Water Affected: Not reported Spill Notifier: Local Agency Last Inspection: Not reported Recommended Penalty: False False Meets Standard: **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1994-04-07 Spill Record Last Update: 2004-07-06 Spiller Name: Not reported Spiller Company: UNK OIL CO. Spiller Address: Not reported Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 91794 DEC Memo:

"SPILL ON PAVEMENT OF BACKYARD. HAZ MAT WAS NOTIFIED - CALL DEP -Remarks:

WASHINGTON FROM DEP TO BE OUT AT SITE - CALL TO MR. SUAREZ DID NOT

CONFIRM SPILL - WAITING CALL FROM DEP."

All Materials:

Site ID: 103839 Operable Unit ID: 993852 Operable Unit: 01 Material ID: 387448 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: L

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SURREY RESIDENCE (Continued) S102672466

Recovered: .00

Not reported Oxygenate:

Y185 **CON EDISON - VAULT SUBMERSIBLE 109** RCRA-LQG 1019324671 NYP004713277

SSW 385 GERARD AVE 1/8-1/4 **BRONX, NY 10451**

0.246 mi.

1298 ft. Site 5 of 7 in cluster Y

Relative: RCRA-LOG:

Higher Date form received by agency: 02/05/2016

Facility name: CON EDISON - VAULT SUBMERSIBLE 109 Actual:

Facility address: 385 GERARD AVE 20 ft. **BRONX, NY 10451** EPA ID: NYP004713277

Mailing address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact: THERESA BURKARD Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-460-2262

Contact email: BURKARDT@CONED.COM

EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: **IRVING PLACE** NEW YORK, NY 10003

US

Owner/operator country:

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/08/2015 Owner/Op end date: Not reported

CONSOLIDATED EDISON COMPANY OF NY. INC. Owner/operator name:

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

US Owner/operator country:

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

CON EDISON - VAULT SUBMERSIBLE 109 (Continued)

1019324671

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/08/2015 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D008
Waste name: LEAD

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D008
Waste name: LEAD
Amount (Lbs): 3000

Violation Status: No violations found

Y186 CON EDISON SSW 385 GERARD AVE 1/8-1/4 BRONX, NY 10451

0.246 mi.

20 ft.

1298 ft. Site 6 of 7 in cluster Y

Relative: NY MANIFEST: Higher Country:

HigherCountry:USAActual:EPA ID:NYP004713277

Facility Status: Not reported Location Address 1: 385 GERARD AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

S117738299

N/A

NY MANIFEST

Direction Distance Elevation

on Site Database(s) EPA ID Number

CON EDISON (Continued) S117738299

NY MANIFEST:

EPAID: NYP004713277 Mailing Name: **CON EDISON** Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 01/08/2015 Generator Ship Date: Trans1 Recy Date: 01/08/2015 Trans2 Recv Date: Not reported 01/09/2015 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004713277 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014161886JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 3000 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1
Waste Code: D008

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117738299

Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

Y187 CON EDISON - VAULT SUBMERSIBLE 109 NJ MANIFEST S120666366 SSW 385 GERARD AVE N/A

NYP004713277

SSW 385 GERARD AVE 1/8-1/4 BRONX, NY 10451

0.246 mi.

1298 ft. Site 7 of 7 in cluster Y

Relative: NJ MANIFEST: Higher EPA ld:

Actual: Mail Address: IRVING PLACE, 15TH FL NE 20 ft. Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported

Contact: THERESA BURKARD

Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 014161886JJK EPA ID: NYP004713277 Date Shipped: 1/8/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON - VAULT SUBMERSIBLE 109 (Continued)

S120666366

Date Trans10 Transported Waste: Not reported Not reported Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Not reported Waste SEQ ID: Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

AC188 MOTT HAVEN YARD NY TANKS S116349287

NE 156TH STREET, CONCORDE VILLAGE EAST N/A

1/8-1/4 BRONX, NY 10454

0.249 mi.

1313 ft. Site 3 of 4 in cluster AC

Relative: TANKS:

 Higher
 Facility Id:
 2-478997

 Actual:
 Region:
 STATE

 84 ft.
 DEC Region:
 2

 Site Status:
 Active

 Program Type:
 PBS

 Expiration Date:
 01/10/2020

 UTM X:
 590694.56250

 UTM Y:
 4519711.50000

AD189 CON EDISON NY MANIFEST S119077021

SE 2824 PARK AVE FRONT OF N/A

1/8-1/4 BRONX, NY 10451

0.249 mi.

1315 ft. Site 1 of 3 in cluster AD

Relative: NY MANIFEST: Higher Country:

Actual: EPA ID: NYP004818862
19 ft. Facility Status: Not reported

Location Address 1: 2824 PARK AVE

USA

Code: BP

Location Address 2: SB 20734

Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004818862

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CON EDISON (Continued) S119077021

Mailing Name: CON EDISON
Mailing Contact: DENNIS HUACON
Mailing Address 1: 4 IRVING PL 15TH FL
Mailing Address 2: Not reported

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 08/05/2015 08/05/2015 Trans1 Recv Date: Trans2 Recy Date: Not reported 08/07/2015 TSD Site Recy Date: Part A Recv Date: Not reported Not reported Part B Recv Date: NYP004818862 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002661236GBF Manifest Tracking Number:

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 200 P - Pounds Units:

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported

EDR ID Number

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S119077021

Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

AD190 **CON EDISON** NJ MANIFEST S120675000 N/A

2824 PARK AVE FRONT OF SE

1/8-1/4 **BRONX, NY 10451**

0.249 mi.

1315 ft. Site 2 of 3 in cluster AD

Relative: NJ MANIFEST: Higher EPA Id: NYP004818862

Mail Address: IRVING PL 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 19 ft. Facility Phone: Not reported

> Emergency Phone: Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 002661236GBF NYP004818862 EPA ID: Date Shipped: 8/5/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Not reported Date Trans6 Transported Waste: Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported

Not reported

TSDF EPA Facility Name:

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON (Continued) S120675000

QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Not reported Waste Type Code 5: Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

AD191 CON EDISON RCRA NonGen / NLR 1019906241 SE 2824 PARK AVE FRONT OF NYP004818862

SE 2824 PARK AVE FRONT OF 1/8-1/4 BRONX, NY 10451

0.249 mi.

1315 ft. Site 3 of 3 in cluster AD

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 08/05/2015

Actual: CON EDISON

19 ft. Facility address: 2824 PARK AVE FRONT OF

BRONX, NY 10451

EPA ID: NYP004818862

Mailing address: IRVING PL 15TH FL NE

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported Not reported

Contact country: Not reported
Contact telephone: 212-460-3770
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1019906241

Historical Generators:

Date form received by agency: 08/05/2015 CON EDISON Site name:

Classification: Large Quantity Generator

Violation Status: No violations found

X192 721-735 WALTON/GERARD LLC NY AST A100157722 N/A

NNE 735 WALTON AVENUE **BRONX, NY 10451** 1/8-1/4

0.249 mi.

1317 ft. Site 5 of 5 in cluster X

Relative: AST: Higher Region: STATE DEC Region: Actual:

Site Status: Unregulated/Closed 47 ft.

Facility Id: 2-604370 **PBS** Program Type:

UTM X: 590569.54015 UTM Y: 4519761.24536

Expiration Date:

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 26245

Affiliation Type: **Emergency Contact**

Company Name: 721-735 WALTON/GERARD LLC

Contact Type: Not reported ARTHUR GREEN Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 999 (203) 577-7171 Phone: EMail: Not reported

Fax Number: Not reported Modified By: dxliving Date Last Modified: 2008-02-07

Site Id: 26245

Facility Operator Affiliation Type:

721-735 WALTON/GERARD LLC Company Name:

Contact Type: Not reported ARMANDO BAEZ Contact Name: Not reported Address1: Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001 Phone:

(646) 867-5407 EMail: Not reported Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2015-04-03

Direction Distance

Elevation Site Database(s) **EPA ID Number**

721-735 WALTON/GERARD LLC (Continued)

A100157722

EDR ID Number

Site Id: 26245 Affiliation Type: Facility Owner

Company Name: 721-735 WALTON/GERARD LLC

Contact Type: Not reported Contact Name: Not reported

Address1: ONE DEPOT PLAZA - PO BOX 549

Address2: Not reported MAMARONECK City:

State: NY Zip Code: 10543 Country Code: 001

(203) 695-2476 Phone: Not reported EMail: Fax Number: Not reported **NRLOMBAR** Modified By: Date Last Modified: 2015-04-03

26245 Site Id: Affiliation Type: Mail Contact

YELLOWSTONE PROPERTIES, INC. Company Name:

Contact Type: Not reported Contact Name: ARMANDO BAEZ Address1: ONE DEPOT PLAZA Address2: P.O. BOX 549 City: MAMARONECK

State: NY Zip Code: 10543 Country Code: 001

(203) 695-2476 Phone:

LEREZ@YPADVISORS.COM EMail:

Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2015-04-03

Tank Info:

Tank Number: 001 Tank Id: 57484 Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

D00 - Pipe Type - No Piping

104 - Overfill - Product Level Gauge (A/G)

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - In Place Pipe Model: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

721-735 WALTON/GERARD LLC (Continued)

A100157722

NY AST A100129004

N/A

Install Date: 01/01/1928 5000 Capacity Gallons: Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 11/06/2013 Register: True Modified By: NRLOMBAR Last Modified: 04/14/2017

Material Name: #6 fuel oil (on-site consumption)

193 731 GERARD LLC **731 GERARD AVENUE** NNE 1/8-1/4 **BRONX, NY 10451**

0.250 mi. 1319 ft.

Relative: AST:

Higher STATE Region: DEC Region: Actual: 40 ft.

Site Status: Unregulated/Closed

Facility Id: 2-113867 Program Type: **PBS**

590505.76867 UTM X: UTM Y: 4519793.53175

Expiration Date:

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 3689

Affiliation Type: **Facility Operator**

Company Name: 731 GERARD WALTON LLC

Contact Type: Not reported MILTON GUZMAN Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (646) 251-6699 EMail: Not reported Fax Number: Not reported Modified By: **DMMOLOUG** Date Last Modified: 2014-02-07

Site Id: 3689

Affiliation Type: **Emergency Contact**

Company Name: 731 GERARD WALTON LLC

Contact Type: Not reported Contact Name: ARTHUR GREEN Not reported Address1: Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 999

Phone: (203) 577-7171

Direction Distance Elevation

ation Site Database(s) EPA ID Number

731 GERARD LLC (Continued)

A100129004

EDR ID Number

EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2014-02-07

Site Id: 3689

Affiliation Type: Facility Owner

Company Name: 731 GERARD WALTON LLC

Contact Type: Not reported Contact Name: Not reported

Address1: ONE DEPOT PLAZA, PO BOX 549

Address2: Not reported City: MAMARONECK

State: NY
Zip Code: 10543
Country Code: 001

Phone: (203) 695-2476
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-03

Site Id: 3689
Affiliation Type: Mail Contact

Company Name: YELLOWSTONE PROPERTIES, INC.

Contact Type: Not reported
Contact Name: MILTON GUZMAN
Address1: ONE DEPOT PLAZA
Address2: P.O. BOX 549
City: MAMARONECK

State: NY
Zip Code: 10543
Country Code: 001

Phone: (203) 695-2476

EMail: LPEREZ@YPADVISORS.COM

Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2015-04-03

Tank Info:

 Tank Number:
 001

 Tank Id:
 4019

 Material Code:
 0002

Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
D04 - Pipe Type - Fiberglass Coated Steel
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

Direction Distance

Elevation Site Database(s) EPA ID Number

731 GERARD LLC (Continued)

A100129004

NY BROWNFIELDS \$121102075

N/A

EDR ID Number

A00 - Tank Internal Protection - None

F01 - Pipe External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

Tank Location:

Tank Type: Fiberglass Coated Steel
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 04/23/1931
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Oate Tank Closed:

Register:

Modified By:

Last Modified:

Not reported

09/19/2014

True

NRLOMBAR

04/14/2017

Material Name: #6 fuel oil (on-site consumption)

AC194 CONCOURSE VILLAGE WEST APARTMENTS - NORTH

180 EAST 156TH STREET

ENE 180 EAST 156TH STRI 1/4-1/2 BRONX, NY 10451

0.271 mi.

1432 ft. Site 4 of 4 in cluster AC

Relative: BROWNFIELDS:

 Higher
 Program:
 BCP

 Actual:
 Site Code:
 548243

 58 ft.
 Acres:
 0.358

 HW Code:
 C203091

 SWIS:
 0301

 Town:
 New York City

 Record Added Date:
 05/08/2017

 Record Updated Date:
 07/07/2017

Record Updated Date: 07/07/2017
Update By: BXANDERS
Site Description: Location: The

Location: The site is located in an urban area, in a commercial and residential area of the Bronx. Site Features: The subject property consists of a 15,597 square foot rectangular-shaped parcel. A 2-story masonry and wood framed commercial building is located on the northwest corner of the site and is currently vacant. The first floor of the building contains a five bay auto service repair garage. The second floor contains a retail coin-operated Laundromat. Building heat and hot water are provided by gas-fired systems. A small, wood-framed parking attendant's kiosk is located just to the south of the building. The remainder of the site is occupied by an attendant parking lot with aboveground, steel frame auto lifts located along the eastern and western boundaries of the site. Current Zoning and Land Use: The current zoning designation of the site is C8-3 and current uses include an auto service repair garage, retail coin-operated Laundromat and parking lot. Surrounding property usage

is primarily commercial and residential. To the north of the site is an indoor parking garage and residential apartment buildings. Adjoining the property to the east is a KIPP Academy Elementary School; adjoining to the south is Bronx Live Poultry Corporation; and across Grand Concourse to the west is Franz Sigel Park, a NYC Municipal Park. Past Uses of the Site: This site was occupied by two small wood frame buildings in 1891, use unknown, and an undeveloped lot from at least 1908 to 1950 at which time the existing building was constructed. Identified former uses since 1950 include a gasoline

Env Problem:

Health Problem:

Direction Distance

Elevation **EPA ID Number** Site Database(s)

CONCOURSE VILLAGE WEST APARTMENTS - NORTH (Continued)

S121102075

EDR ID Number

filling station (1951 to late 1960s), auto repair and auto body shops (1950 to 1990s), automobile parking, office uses, retail store, and a retail coin-operated Laundromat. Site Geology and Hydrogeology: Subsurface conditions consist of fill soils, glacial outwash sand deposits; varved glacial lake deposits consisting predominately of silt and low plasticity clay; and bedrock. The fill typically consists of sand with varying amounts of ash, cinders and glass. Silts, clays and underlying clays consisted of predominantly fine grained varved glacial lake deposits below the fill layer. Bedrock is estimated be approximately 80 ft. bgs. No evidence of perched water was observed during the RI. Saturated soil indicative of the regional groundwater table was observed at approximately 30-32 ft. bgs. Based upon regional topography, groundwater is anticipated to flow in a south/southeasterly direction. The Harlem River is located

approximately 0.4-miles west of the project site. Information submitted with the BCP application regarding the

environmental condition at the site are currently under review and will be revised as additional information becomes available.

Information submitted with the BCP application regarding the

conditions at the site are currently under review and will be revised

as additional information becomes available.

Dump: Not reported Not reported Structure: Lagoon: Not reported Landfill: Not reported Pond: Not reported Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Dell: Not reported Record Add: Not reported Record Upd: Not reported Updated By: Not reported Own Op: Owner Sub Type:

Owner Name: Not reported Owner Company: Northlex Realty Corp

Owner Address: 1767 Central Park Ave., Suite 362

Owner Addr2: Not reported Owner City, St, Zip: Yonkers, NY 10710 Owner Country: United States of America Own Op: **Document Repository**

Sub Type: NNN Owner Name: Not reported

Owner Company: New York Public Library - Melrose Branch

Owner Address: 910 Morris Avenue Owner Addr2: Not reported Owner City, St, Zip: Bronx, NY 10451 Owner Country: United States of America Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: Guido Subotovsky

Concourse Village West Owner LLC Owner Company:

Owner Address: 40 Fulton Street, 12th Floor

Owner Addr2: Not reported Owner City.St.Zip: New York, NY 10038 Owner Country: United States of America

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CONCOURSE VILLAGE WEST APARTMENTS - NORTH (Continued)

S121102075

EDR ID Number

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Crossref ID: Not reported Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Record Updated: Not reported Updated By: Not reported

195 **GERARDO WOODWORKING** SSE **168 EAST 144TH STREET BRONX, NY 10451** 1/4-1/2

NY LTANKS S118462493 N/A

0.274 mi. 1445 ft.

Relative: LTANKS:

Higher Facility ID: 1509044 Site ID: 517649 Actual: Closed Date: 2016-09-01 30 ft. Spill Number: 1509044 Spill Date:

2015-12-04 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301 Investigator: $\mathsf{SXMAHAT}$ Referred To: Not reported Reported to Dept: 2015-12-04 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2015-12-04 Spill Record Last Update: 2016-12-20

Spiller Name: **GERADO BOHORQUEZ** GERARDO WOODWORKING Spiller Company: Spiller Address: 168 EAST 144TH STREET

Spiller County: 999 **GERADO** Spiller Contact: Spiller Phone: (718) 401-8584 Spiller Extention: Not reported

DEC Region: 2 **DER Facility ID:** 471971

DEC Memo: "12-4-15 - Obligado - DEsk Duty - Called TJ at Heinrech. Left a

> message to call back the DEC. 550 tank #2 fuel oil UST. Dry leak. The tank is about half full, 240 gallons. It is a simple system, with a remote fill, and a vent pipe. He was unable to determine the casue of the leak. Heinrech was hired by a potential buyer. TTF mail merge list updated. I called Mr. Gerardo Bohorquez. I left a message to call back the spills duty desk. Spill assigned to Santosh Mahat. 1/14/16 - Austin - I received a call from Ed Townsend (845-249-0958),

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

GERARDO WOODWORKING (Continued)

S118462493

a consultant representing the owner of this tank. He indicated that this test was done by a prospective buyer of this property. Mr. Townsend wanted to know how to proceed in getting this matter resolved. He had already had a tank-only test done (passed, according to him) and found a problem with the fill line. However, he said that when the fill was dug out for replacement, no soil contamination was encountered. I asked about the tank-to-boiler line (above ground, no leaks) and the vent line (he indicated that that might have had a failurie, as well, but it was replaced, too). I told him to write this all up, include any documentation and photos, and send it to DEC Mahat via e-mail. He indicated he would do so. - end 6/7/16: Mahat T/c: DEC Mahat contacted Ed and request him to send the closure report on the spill case. 8/11/16: Mahat t/c: DEC Mahat talked to Ed and he mentioned that the report will be sent to the Department as soon as he can. 9/1/16: Mahat Spill case is admistratively closed based on the phone conversation RSE had with the contractor on 1/14/16. No paperwork has been submitted to the office as discussed over the phone. Spill case does not warrant any investigation/work on the case. Case closed. 12/20/2016: McPartland Received call to Duty Desk phone from Ed Townsend (845-249-0958). He explained the tank would be abandoned in place and asked if soil samples would need to be taken since it passed a tightness test. I consulted with DEC Piper and told Ed he would not need to take soil samples since the tank was unregulated and it passed a tightness test. '

Remarks: "failed tank test"

All Materials:

517649 Site ID: Operable Unit ID: 1266718 Operable Unit: 01 2270669 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

FORMER METRO NORTH PROPERTY NY ENG CONTROLS S110487604 730 CONCOURSE VILLAGE WEST NY INST CONTROL N/A

1/4-1/2 NEW YORK, NY 10451

0.275 mi.

AE196

FNF

1451 ft. Site 1 of 2 in cluster AE

Relative: **ENG CONTROLS:** Higher Site Code:

335960 HW Code: C203030 Actual: Control Code: 22 50 ft. Control Type: **ENG** Date Record Added: 08/10/2010 Date Rec Updated: 09/26/2012 Updated By: SRHEIGEL

> Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of

the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in

NY BROWNFIELDS

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number
Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

Bronx, New York. The portion of the MHSC adjoining the BCP Area which is located on Block 2443, part of Lot 78 is referred to as the Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B . Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west.

Env Problem:

Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

Health Problem:

It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

Dump:FalseStructure:FalseLagoon:FalseLandfill:FalsePond:FalseDisp Start:Not reportedDisp Term:Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Record Add: 1/5/2005 1:43:00 PM

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Record Upd: 4/16/2009 2:43:00 PM

Updated By: THKNIZEK
Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: BERNIE ORLAN

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

Owner Addr2: 3RD FLOOR

Owner City,St,Zip: LONG ISLAND CITY, NY 11101
Owner Country: United States of America

Own Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd Owner Addr2: Not reported

Owner City,St,Zip: Long Island CITY, NY 11101
Owner Country: United States of America

HW Code: C203030 NAPHTHALENE Waste Type: Waste Quantity: **UNKNOWN** Waste Code: Not reported HW Code: C203030 Waste Type: **TOLUENE** Waste Quantity: **UNKNOWN** Waste Code: Not reported HW Code: C203030

Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030

Waste Type: **ETHYLBENZENE** Waste Quantity: **UNKNOWN** Waste Code: Not reported HW Code: C203030 Waste Type: BENZENE Waste Quantity: UNKNOWN Waste Code: Not reported w2-1074-05-08 Crossref ID:

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 4/16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: THKNIZEK
Crossref ID: 2010000265110

Cross Ref Type Code: 25

Cross Ref Type: County Recording Identifier
Record Added Date: 8/10/2010 2:05:00 PM
Record Updated: 8/10/2010 2:05:00 PM

Updated By: VXBREVDO
Crossref ID: 0551708
Cross Ref Type Code: 01
Cross Ref Type: Spill No.

Record Added Date: 1/11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: MCTIBBE Crossref ID: 203042

Direction Distance Elevation

EPA ID Number Site Database(s)

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Cross Ref Type Code: 02

Cross Ref Type: HW Site ID

Record Added Date: 6/18/2007 2:41:00 PM Record Updated: 6/18/2007 2:41:00 PM **MDMACCAB**

Updated By: Crossref ID: 203036 Cross Ref Type Code: 02 Cross Ref Type: HW Site ID

Record Added Date: 10/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

Site Code: 335960 HW Code: C203030 Control Code: 16 **ENG** Control Type: 08/10/2010 Date Record Added: Date Rec Updated: 09/26/2012 Updated By: SRHEIGEL

Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of Site Description:

the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York, The portion of the MHSC adjoining the BCP Area which

is located on Block 2443, part of Lot 78 is referred to as the

Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The

the Site. To the east of the Site, the ground again rises to

properties to the south are at approximately the same elevation as

approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished

between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to

the west.

Env Problem: Nature and Extent of Contamination: Remedy on the site is now

completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most

significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The

site is managed under a Site Management Plan.

Health Problem: It is unlikely that people will come in contact with residual soil

contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

Dump:FalseStructure:FalseLagoon:FalseLandfill:FalsePond:FalseDisp Start:Not reportedDisp Term:Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Record Add: 1/5/2005 1:43:00 PM Record Upd: 4/16/2009 2:43:00 PM

Updated By: THKNIZEK

Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: BERNIE ORLAN

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

Owner Addr2: 3RD FLOOR

Owner City,St,Zip: LONG ISLAND CITY, NY 11101
Owner Country: United States of America

Own Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd Owner Addr2: Not reported

Owner City,St,Zip: Long Island CITY, NY 11101
Owner Country: United States of America

HW Code: C203030 **NAPHTHALENE** Waste Type: Waste Quantity: **UNKNOWN** Not reported Waste Code: C203030 HW Code: **TOLUENE** Waste Type: Waste Quantity: **UNKNOWN** Waste Code: Not reported C203030 HW Code:

Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030

Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: w2-1074-05-08

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 4/16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: THKNIZEK
Crossref ID: 2010000265110

Cross Ref Type Code: 25

Cross Ref Type: County Recording Identifier Record Added Date: 8/10/2010 2:05:00 PM Record Updated: 8/10/2010 2:05:00 PM

Updated By: VXBREVDO
Crossref ID: 0551708
Cross Ref Type Code: 01
Cross Ref Type: Spill No.

Record Added Date: 1/11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: MCTIBBE Crossref ID: 203042 Cross Ref Type Code: 02

Cross Ref Type: HW Site ID

Record Added Date: 6/18/2007 2:41:00 PM Record Updated: 6/18/2007 2:41:00 PM

Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Code: 02
Cross Ref Type: HW Site ID

Record Added Date: 10/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

 Site Code:
 335960

 HW Code:
 C203030

 Control Code:
 13

 Control Type:
 ENG

 Date Record Added:
 08/10/2010

 Date Rec Updated:
 09/26/2012

 Updated By:
 SRHEIGEL

Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of

the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which

is located on Block 2443, part of Lot 78 is referred to as the

Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B . Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as

Direction Distance Elevation

ion Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west.

Env Problem:

Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

Health Problem:

It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Record Add: 1/5/2005 1:43:00 PM Record Upd: 4/16/2009 2:43:00 PM

Updated By: THKNIZEK

Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: BERNIE ORLAN

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

Owner Addr2: 3RD FLOOR

Owner City,St,Zip: LONG ISLAND CITY, NY 11101
Owner Country: United States of America

Own Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd
Owner Addr2: Not reported

Owner City,St,Zip: Long Island CITY, NY 11101
Owner Country: United States of America

C203030 HW Code: NAPHTHALENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **TOLUENE** UNKNOWN Waste Quantity: Waste Code: Not reported HW Code: C203030 XYLENE (MIXED) Waste Type: Waste Quantity: **UNKNOWN**

Waste Code: Not reported HW Code: C203030 Waste Type: **ETHYLBENZENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: BENZENE Waste Quantity: **UNKNOWN**

Crossref ID: w2-1074-05-08 Cross Ref Type Code: 23

Waste Code:

Cross Ref Type: Agreement/Consent Order Number

Not reported

Record Added Date: 4/16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: THKNIZEK
Crossref ID: 2010000265110

Cross Ref Type Code: 25

Cross Ref Type: County Recording Identifier
Record Added Date: 8/10/2010 2:05:00 PM
Record Updated: 8/10/2010 2:05:00 PM

Updated By: VXBREVDO
Crossref ID: 0551708
Cross Ref Type Code: 01
Cross Ref Type: Spill No.

Record Added Date: 1/11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: MCTIBBE
Crossref ID: 203042
Cross Ref Type Code: 02
Cross Ref Type: HW Site ID

Record Added Date: 6/18/2007 2:41:00 PM Record Updated: 6/18/2007 2:41:00 PM

Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Code: 02
Cross Ref Type: HW Site ID

Record Added Date: 10/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

Site Code: 335960

Direction Distance Elevation

evation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

HW Code: C203030
Control Code: 18
Control Type: ENG
Date Record Added: 08/10/2010
Date Rec Updated: 09/26/2012
Updated By: SRHEIGEL
Site Description: Site Location:

Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which

is located on Block 2443, part of Lot 78 is referred to as the

Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B . Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to

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construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west.

the west.

Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most

significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and

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Health Problem: It is unlikely that people will come in contact with residual soil

contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

Dump: False

Env Problem:

Direction
Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Record Add: 1/5/2005 1:43:00 PM Record Upd: 4/16/2009 2:43:00 PM

Updated By: THKNIZEK

Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: BERNIE ORLAN

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

Owner Addr2: 3RD FLOOR

Owner City,St,Zip: LONG ISLAND CITY, NY 11101
Owner Country: United States of America

Own Op: Owner Sub Type: NNN

Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd Owner Addr2: Not reported

Owner City, St, Zip: Long Island CITY, NY 11101
Owner Country: United States of America

HW Code: C203030 NAPHTHALENE Waste Type: Waste Quantity: UNKNOWN Not reported Waste Code: HW Code: C203030 Waste Type: **TOLUENE** Waste Quantity: **UNKNOWN** Waste Code: Not reported C203030 HW Code:

Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: ETHYLBENZENE

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: w2-1074-05-08

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 4/16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: THKNIZEK
Crossref ID: 2010000265110

Cross Ref Type Code: 25

Cross Ref Type: County Recording Identifier Record Added Date: 8/10/2010 2:05:00 PM

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

Record Updated: 8/10/2010 2:05:00 PM

Updated By: VXBREVDO
Crossref ID: 0551708
Cross Ref Type Code: 01
Cross Ref Type: Spill No.

Record Added Date: 1/11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: MCTIBBE
Crossref ID: 203042
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Cross Ref Type: HW Site ID

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Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Code: 02
Cross Ref Type: HW Site ID

Record Added Date: 10/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

INST CONTROL:

Site Code: 335960

Control Name: Environmental Easement

HW Code: C203030
Control Code: J
Control Type: INST
Dt record added: 08/10/2010
Dt rec updated: 09/26/2012
Updated By: SRHEIGEL
Site Code: 335960

Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of

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S110487604

EDR ID Number

Distance Elevation

tion Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to

the west.

Env Problem: Nature and Extent of Contamination: Remedy on the site is now

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Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Record Add: 1/5/2005 1:43:00 PM Record Upd: 4/16/2009 2:43:00 PM

Updated By: THKNIZEK

Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: BERNIE ORLAN

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Owner City,St,Zip:LONG ISLAND CITY, NY 11101 Owner Country: United States of America

Own Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd Owner Addr2: Not reported

Owner City,St,Zip:Long Island CITY, NY 11101 Owner Country: United States of America

HW Code: C203030
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030

Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: XYLENE (MIXED)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 **ETHYLBENZENE** Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **BENZENE** Waste Quantity: UNKNOWN Waste Code: Not reported

Cross Ref Type Co23e:

Crossref ID:

Cross Ref Type: Agreement/Consent Order Number

w2-1074-05-08

Record Added Date: 16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: THKNIZEK Crossref ID: 2010000265110

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date/10/2010 2:05:00 PM Record Updated: 8/10/2010 2:05:00 PM

Updated By: VXBREVDO
Crossref ID: 0551708
Cross Ref Type Code:
Cross Ref Type: Spill No.

Record Added Date/11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: MCTIBBE
Crossref ID: 203042
Cross Ref Type Co22e:
Cross Ref Type: HW Site ID

Record Added Date: 18/2007 2:41:00 PM Record Updated: 6/18/2007 2:41:00 PM

Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Co2e:
Cross Ref Type: HW Site ID

Record Added Date0/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

Site Code: 335960

Control Name: Soil Management Plan

HW Code: C203030
Control Code: 14
Control Type: INST
Dt record added: 08/10/2010
Dt rec updated: 09/26/2012
Updated By: SRHEIGEL
Site Code: 335960

Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of

the approx. 7-acre Mott Haven School Campus (MHSC). The Site is

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which is located on Block 2443, part of Lot 78 is referred to as the Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to

Env Problem:

Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

Health Problem:

It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER METRO NORTH PROPERTY (Continued)

S110487604

Record Add: 1/5/2005 1:43:00 PM Record Upd: 4/16/2009 2:43:00 PM

Updated By: **THKNIZEK** Own Op: Applicant/Requestor

Sub Type: P03

BERNIE ORLAN Owner Name:

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

Owner Addr2: 3RD FLOOR

Owner City, St, Zip: LONG ISLAND CITY, NY 11101 Owner Country: United States of America

Owner Own Op: Sub Type: NNN Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd Owner Addr2: Not reported

Owner City, St, Zip:Long Island CITY, NY 11101 Owner Country: United States of America

HW Code: C203030 Waste Type: **NAPHTHALENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **TOLUENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030

XYLENE (MIXED) Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **ETHYLBENZENE** Waste Quantity: UNKNOWN

Waste Code: Not reported C203030 HW Code: **BENZENE** Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported w2-1074-05-08 Crossref ID:

Cross Ref Type Co20e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date:16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM Updated By: THKNIZEK

Crossref ID: 2010000265110

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date:10/2010 2:05:00 PM Record Updated: 8/10/2010 2:05:00 PM

Updated By: **VXBREVDO** Crossref ID: 0551708 Cross Ref Type Coode: Cross Ref Type: Spill No.

Record Added Date/11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: **MCTIBBE**

Direction Distance Elevation

evation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Cross Ref Type Co22e:
Cross Ref Type: HW Site ID

Record Added Date: 18/2007 2:41:00 PM Record Updated: 6/18/2007 2:41:00 PM

Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Co2e:
Cross Ref Type: HW Site ID

Record Added Date0/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

Site Code: 335960
Control Name: Monitoring Plan
HW Code: C203030
Control Code: 31
Control Type: INST
Dt record added: 08/10/2010
Dt rec updated: 09/26/2012

Dt rec updated: 09/26/2012 Updated By: SRHEIGEL Site Code: 335960

Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of

the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which

is located on Block 2443, part of Lot 78 is referred to as the

Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B . Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on

School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to

approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to

the west.

Env Problem: Nature and Extent of Contamination: Remedy on the site is now

completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and papel the contamination. Remedial actions have successfully

naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The

site is managed under a Site Management Plan.

Health Problem: It is unlikely that people will come in contact with residual soil

contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Record Add: 1/5/2005 1:43:00 PM

Record Upd: 4/16/2009 2:43:00 PM

Updated By: THKNIZEK
Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: BERNIE ORLAN

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

Owner Addr2: 3RD FLOOR

Owner City,St,Zip:LONG ISLAND CITY, NY 11101 Owner Country: United States of America

Own Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd Owner Addr2: Not reported

Owner City,St,Zip:Long Island CITY, NY 11101 Owner Country: United States of America

HW Code: C203030 Waste Type: **NAPHTHALENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **TOLUENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030

Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030

Waste Type: ETHYLBENZENE

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: w2-1074-05-08

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: THKNIZEK Crossref ID: 2010000265110

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date/10/2010 2:05:00 PM Record Updated: 8/10/2010 2:05:00 PM

Updated By: VXBREVDO
Crossref ID: 0551708
Cross Ref Type Code:
Cross Ref Type: Spill No.

Record Added Date: 11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: MCTIBBE
Crossref ID: 203042
Cross Ref Type Coo2e:
Cross Ref Type: HW Site ID

Record Added Date: 18/2007 2:41:00 PM Record Updated: 6/18/2007 2:41:00 PM

Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Co2e:
Cross Ref Type: HW Site ID

Record Added Date0/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

Site Code: 335960

Control Name: Building Use Restriction

HW Code: C203030
Control Code: 26
Control Type: INST
Dt record added: 08/10/2010
Dt rec updated: 09/26/2012
Updated By: SRHEIGEL
Site Code: 335960

Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of

the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which

is located on Block 2443, part of Lot 78 is referred to as the

Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B . Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher

Direction Distance Elevation

Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west.

Env Problem:

Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

Health Problem:

It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

Dump:FalseStructure:FalseLagoon:FalseLandfill:FalsePond:FalseDisp Start:Not reportedDisp Term:Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Sub Type:

Record Add: 1/5/2005 1:43:00 PM Record Upd: 4/16/2009 2:43:00 PM

Updated By: THKNIZEK
Own Op: Applicant/Requestor

Owner Name: BERNIE ORLAN

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

P03

Owner Addr2: 3RD FLOOR

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Owner City, St, Zip: LONG ISLAND CITY, NY 11101

Owner Country: United States of America

Own Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd Owner Addr2: Not reported

Owner City,St,Zip:Long Island CITY, NY 11101 Owner Country: United States of America

HW Code: C203030 Waste Type: NAPHTHALENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **TOLUENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030

XYLENE (MIXED) Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **ETHYLBENZENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **BENZENE** Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: w2-1074-05-08

Cross Ref Type Co20se:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: THKNIZEK Crossref ID: 2010000265110

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Data/10/2010 2:05:00 PM Record Updated: 8/10/2010 2:05:00 PM

Updated By: VXBREVDO
Crossref ID: 0551708
Cross Ref Type Code:
Cross Ref Type: Spill No.

Record Added Date: 11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: MCTIBBE
Crossref ID: 203042
Cross Ref Type Coo2e:
Cross Ref Type: HW Site ID

Record Added Date: 18/2007 2:41:00 PM Record Updated: 6/18/2007 2:41:00 PM

Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Co2e:
Cross Ref Type: HW Site ID

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S110487604

FORMER METRO NORTH PROPERTY (Continued)

Record Added Date0/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

Site Code: 335960 Control Name: O&M Plan HW Code: C203030 Control Code: 33 **INST** Control Type: Dt record added: 08/10/2010 Dt rec updated: 09/26/2012 Updated By: **SRHEIGEL** Site Code: 335960

Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of

the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which

is located on Block 2443, part of Lot 78 is referred to as the

Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B . Site Features: The Site is located in a topographic depression. The

Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to

approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished

between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to

the west.

Env Problem: Nature and Extent of Contamination: Remedy on the site is now

completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most

significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The

contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The

site is managed under a Site Management Plan.

Health Problem: It is unlikely that people will come in contact with residual soil

contamination remaining at depth as the site is covered by buildings,

TC5224829.2s Page 585

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER METRO NORTH PROPERTY (Continued)

S110487604

asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

Dump: False Structure: False False Lagoon: Landfill: False Pond: False Not reported Disp Start: Disp Term: Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Record Add: 1/5/2005 1:43:00 PM Record Upd: 4/16/2009 2:43:00 PM

Updated By: **THKNIZEK**

Own Op: Applicant/Requestor

Sub Type: P03

BERNIE ORLAN Owner Name:

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

Owner Addr2: 3RD FLOOR

Owner City, St, Zip: LONG ISLAND CITY, NY 11101

Owner Country: United States of America

Own Op: Owner Sub Type: NNN Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd Owner Addr2: Not reported

Owner City, St, Zip:Long Island CITY, NY 11101 Owner Country: United States of America

HW Code: C203030 NAPHTHALENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **TOLUENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030

Waste Type: XYLENE (MIXED) Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **ETHYLBENZENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **BENZENE** Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: w2-1074-05-08

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Record Added Date/16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: THKNIZEK Crossref ID: 2010000265110

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Data 10/2010 2:05:00 PM Record Updated: 8/10/2010 2:05:00 PM

Updated By: VXBREVDO
Crossref ID: 0551708
Cross Ref Type Code:
Cross Ref Type: Spill No.

Record Added Date/11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: MCTIBBE
Crossref ID: 203042
Cross Ref Type Codde:
Cross Ref Type: HW Site ID

Record Added Date/18/2007 2:41:00 PM Record Updated: 6/18/2007 2:41:00 PM

Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Co02e:
Cross Ref Type: HW Site ID

Record Added Date0/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

Site Code: 335960

Control Name: Site Management Plan

HW Code: C203030
Control Code: 32
Control Type: INST
Dt record added: 08/10/2010
Dt rec updated: 09/26/2012
Updated By: SRHEIGEL
Site Code: 335960

Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of

the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which

is located on Block 2443, part of Lot 78 is referred to as the

Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B . Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate

School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to

approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate

Direction Distance Elevation

Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west

Env Problem:

Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

Health Problem:

It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

Dump:FalseStructure:FalseLagoon:FalseLandfill:FalsePond:FalseDisp Start:Not reportedDisp Term:Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Record Add: 1/5/2005 1:43:00 PM Record Upd: 4/16/2009 2:43:00 PM

Updated By: THKNIZEK

Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: BERNIE ORLAN

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

Owner Addr2: 3RD FLOOR

Owner City, St, Zip: LONG ISLAND CITY, NY 11101

Owner Country: United States of America

Own Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd Owner Addr2: Not reported

Owner City, St, Zip: Long Island CITY, NY 11101

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER METRO NORTH PROPERTY (Continued)

S110487604

Owner Country: United States of America

HW Code: C203030 Waste Type: NAPHTHALENE Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **TOLUENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 XYLENE (MIXED) Waste Type:

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 **ETHYLBENZENE** Waste Type: Waste Quantity: UNKNOWN Not reported Waste Code: HW Code: C203030 Waste Type: **BENZENE** Waste Quantity: UNKNOWN Waste Code: Not reported w2-1074-05-08 Crossref ID:

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date/16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: **THKNIZEK** Crossref ID: 2010000265110

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date/10/2010 2:05:00 PM Record Updated: 8/10/2010 2:05:00 PM

Updated By: **VXBREVDO** Crossref ID: 0551708 Cross Ref Type Coode: Cross Ref Type: Spill No.

Record Added Date/11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: **MCTIBBE** Crossref ID: 203042 Cross Ref Type Coo2e: Cross Ref Type: HW Site ID

Record Added Date/18/2007 2:41:00 PM Record Updated: 6/18/2007 2:41:00 PM

Updated By: **MDMACCAB** Crossref ID: 203036 Cross Ref Type Coo2e: Cross Ref Type: HW Site ID

Record Added Date0/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

335960 Site Code: Control Name: IC/EC Plan HW Code: C203030 Control Code: 34 Control Type: **INST**

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Dt record added: 08/10/2010 Dt rec updated: 09/26/2012 Updated By: SRHEIGEL Site Code: 335960

Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of

the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which

is located on Block 2443, part of Lot 78 is referred to as the

Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B . Site

Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to

approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished

between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to

the west.

Env Problem: Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The

contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was

confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully

achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

Health Problem: It is unlikely that people will come in contact with residual soil

contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water

is not expected since the area is served by public drinking water. False

Dump: False
Structure: False
Lagoon: False

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Record Add: 1/5/2005 1:43:00 PM Record Upd: 4/16/2009 2:43:00 PM

Updated By: THKNIZEK

Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: BERNIE ORLAN

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

Owner Addr2: 3RD FLOOR

Owner City,St,Zip:LONG ISLAND CITY, NY 11101 Owner Country: United States of America

Own Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd

Owner Addr2: Not reported

Owner City,St,Zip:Long Island CITY, NY 11101 Owner Country: United States of America

HW Code: C203030 Waste Type: **NAPHTHALENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 **TOLUENE** Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030

XYLENE (MIXED) Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 **ETHYLBENZENE** Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **BENZENE** Waste Quantity: UNKNOWN Waste Code: Not reported w2-1074-05-08 Crossref ID:

Cross Ref Type Co20e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: THKNIZEK Crossref ID: 2010000265110

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date/10/2010 2:05:00 PM Record Updated: 8/10/2010 2:05:00 PM

Updated By: VXBREVDO

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Cross Ref Type Code: Cross Ref Type: Spill No.

Record Added Date/11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: MCTIBBE
Crossref ID: 203042
Cross Ref Type Co22e:
Cross Ref Type: HW Site ID

Record Added Date: 18/2007 2:41:00 PM Record Updated: 6/18/2007 2:41:00 PM

Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Co2e:
Cross Ref Type: HW Site ID

Record Added Date0/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

Site Code: 335960

Control Name: Ground Water Use Restriction

HW Code: C203030
Control Code: 08
Control Type: INST
Dt record added: 08/10/2010
Dt rec updated: 09/26/2012
Updated By: SRHEIGEL
Site Code: 335960

Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of

the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which

is located on Block 2443, part of Lot 78 is referred to as the

Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to

the west of the property. All of these buildings were demolished

between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Geology and Hydrogeology: Groundwater flow direction is generally to

the west.

Env Problem: Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The

contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most

significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and

naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The

site is managed under a Site Management Plan.

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contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Record Add: 1/5/2005 1:43:00 PM Record Upd: 4/16/2009 2:43:00 PM

Updated By: THKNIZEK

Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: BERNIE ORLAN

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

Owner Addr2: 3RD FLOOR

Owner City,St,Zip:LONG ISLAND CITY, NY 11101 Owner Country: United States of America

Own Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd

Owner Addr2: Not reported

Owner City, St, Zip:Long Island CITY, NY 11101 Owner Country: United States of America

HW Code: C203030
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

HW Code: C203030

Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030

Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: w2-1074-05-08

Cross Ref Type Co20e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: THKNIZEK Crossref ID: 2010000265110

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date/10/2010 2:05:00 PM Record Updated: 8/10/2010 2:05:00 PM

Updated By: VXBREVDO
Crossref ID: 0551708
Cross Ref Type Code:
Cross Ref Type: Spill No.

Record Added Date: 11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: MCTIBBE
Crossref ID: 203042
Cross Ref Type Co02e:
Cross Ref Type: HW Site ID

Record Added Date:18/2007 2:41:00 PM Record Updated: 6/18/2007 2:41:00 PM

Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Code:
Cross Ref Type: HW Site ID

Record Added Date0/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

Site Code: 335960

Control Name: Landuse Restriction

HW Code: C203030
Control Code: 25
Control Type: INST
Dt record added: 08/10/2010
Dt rec updated: 09/26/2012
Updated By: SRHEIGEL
Site Code: 335960

Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of

the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which

is located on Block 2443, part of Lot 78 is referred to as the

Direction Distance Elevation

Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west.

Env Problem:

Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

Health Problem:

It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Record Add: 1/5/2005 1:43:00 PM Record Upd: 4/16/2009 2:43:00 PM

Updated By: THKNIZEK

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: BERNIE ORLAN

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

Owner Addr2: 3RD FLOOR

Owner City,St,Zip:LONG ISLAND CITY, NY 11101 Owner Country: United States of America

Own Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd
Owner Addr2: Not reported

Owner City, St, Zip:Long Island CITY, NY 11101 Owner Country: United States of America

C203030 HW Code: **NAPHTHALENE** Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: **TOLUENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030 Waste Type: XYLENE (MIXED)

Waste Code: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030

Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: w2-1074-05-08

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date/16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: THKNIZEK Crossref ID: 2010000265110

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Data 10/2010 2:05:00 PM Record Updated: 8/10/2010 2:05:00 PM

Updated By: VXBREVDO
Crossref ID: 0551708
Cross Ref Type Code:
Cross Ref Type: Spill No.

Record Added Date/11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: MCTIBBE
Crossref ID: 203042
Cross Ref Type Coode:
Cross Ref Type: HW Site ID

Distance Elevation Site

Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

Record Added Date/18/2007 2:41:00 PM Record Updated: 6/18/2007 2:41:00 PM

Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Co2e:
Cross Ref Type: HW Site ID

Record Added Date0/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

BROWNFIELDS:

Update By:

BCP Program: Site Code: 335960 Acres: 0.918 HW Code: C203030 SWIS: 0301 Town: New York City Record Added Date: 01/05/2005 Record Updated Date: 01/18/2017

Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of

JHOCONNE

the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which

is located on Block 2443, part of Lot 78 is referred to as the

Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B . Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the porth, Primary School No. 156 Intermediate

than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The

adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when

construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west.

completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most

significant contamination identified in soil and groundwater was

Nature and Extent of Contamination: Remedy on the site is now

Env Problem:

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER METRO NORTH PROPERTY (Continued)

S110487604

EDR ID Number

confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The

site is managed under a Site Management Plan.

Health Problem: It is unlikely that people will come in contact with respect to the contact wit

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school buildings. Exposure to contaminants in drinking water is not

expected since the area is served by public drinking water.

 Dump:
 False

 Structure:
 False

 Lagoon:
 False

 Landfill:
 False

 Pond:
 False

 Disp Start:
 Not reported

 Disp Term:
 Not reported

Lat/Long: 40:49'17.7 / 73:55'23.3

Dell: False

Record Add: 1/5/2005 1:43:00 PM Record Upd: 4/16/2009 2:43:00 PM

Updated By: THKNIZEK

Own Op: Applicant/Requestor

Sub Type: P03

Owner Name: BERNIE ORLAN

Owner Company: NEW YORK CITY DEPT OF EDUCATION

Owner Address: 44-36 VERNON BLVD

Owner Addr2: 3RD FLOOR

Owner City,St,Zip: LONG ISLAND CITY, NY 11101
Owner Country: United States of America

Own Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan

Owner Company: New York City Dept of Education

Owner Address: 44-36 Vernon Blvd
Owner Addr2: Not reported

Owner City,St,Zip: Long Island CITY, NY 11101
Owner Country: United States of America

HW Code: C203030 Waste Type: NAPHTHALENE UNKNOWN Waste Quantity: Waste Code: Not reported C203030 HW Code: Waste Type: **TOLUENE** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203030

Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER METRO NORTH PROPERTY (Continued)

S110487604

HW Code: C203030 BENZENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: w2-1074-05-08

Cross Ref Type Code:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 4/16/2009 2:42:00 PM Record Updated: 4/16/2009 2:42:00 PM

Updated By: THKNIZEK 2010000265110 Crossref ID:

Cross Ref Type Code: 25

Cross Ref Type: County Recording Identifier Record Added Date: 8/10/2010 2:05:00 PM Record Updated: 8/10/2010 2:05:00 PM

Updated By: **VXBREVDO** Crossref ID: 0551708 Cross Ref Type Code: 01 Cross Ref Type: Spill No.

Record Added Date: 1/11/2011 10:54:00 AM Record Updated: 1/11/2011 10:54:00 AM

Updated By: **MCTIBBE** Crossref ID: 203042 Cross Ref Type Code: 02

HW Site ID Cross Ref Type:

6/18/2007 2:41:00 PM Record Added Date: Record Updated: 6/18/2007 2:41:00 PM

Updated By: **MDMACCAB** Crossref ID: 203036 Cross Ref Type Code: 02

HW Site ID Cross Ref Type:

Record Added Date: 10/31/2007 8:59:00 AM Record Updated: 10/31/2007 8:59:00 AM

Updated By: mdmaccab

NY LTANKS \$112810234 **AE197 PARKING GARAGE - TTF 751 CONCOURSE VILLAGE WEST ENE**

1/4-1/2 **BRONX, NY**

0.294 mi.

1550 ft. Site 2 of 2 in cluster AE

Relative: LTANKS: Higher Facility ID: 1215394 Site ID: 478694 Actual: Closed Date: 2015-11-24 59 ft. Spill Number: 1215394

Spill Date: 2013-02-07 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial Spill Class:

C4 Cleanup Ceased: Not reported SWIS: 0301 Investigator: **TJDEMEO** Referred To: Not reported Reported to Dept: 2013-02-07 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester

N/A

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

PARKING GARAGE - TTF (Continued)

S112810234

Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2013-02-07 Spill Record Last Update: 2015-11-24

Spiller Name: MIKE - ENVIRO COMPANY FOR PROPERTY OWNER

Spiller Company: PARKING GARAGE

Spiller Address: 751 CONCOURSE VILLAGE WEST

Spiller County:

Spiller Contact: MIKE - ENVIRO COMPANY FOR PROPERTY OWNER

Spiller Phone: (516) 242-4981 Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 433978

DEC Memo: "3/27/13 AFrischeisen intern TTF letter sent. 11/24/15 TJD File

> review. Teleconference with Mr. John Lee (Attorney for purchaser). As per Mr. Lee, due diligence conducted prior to this property transfer revealed an open spill file associated with 751 Concourse Village West, Bronx. Upon further investigation the following background information was provided: By a way of background, from 1950, the subject property had four (4) 550 gallon tanks that was removed in 1960 and consolidated and with one (1) concrete enclosed 4,000 gallon that was also closed in 2007 under DEC No. PBS 2-610694. At the same time all piping and underground infrastructure was also removed from the property. At the present time the only source energy used for A/C and Heat is electric. The Spill No. 1215394 references a Tank Test Failure associated with a test that was conducted on February 7, 2013 that indicates that an underground tank was tested. However, this information is inaccurate and contradictory since all the underground tank were either removed and/or officially closed by 2007 as recorded by DEC. Therefore, an underground test of a tank would be physically impossible. Subject property has in the past been confused with other property in the area and we strongly believe that the Spill No. 1215394 has been assigned to the subject property in error. Finally,

> my clients are conduction a closing tomorrow at Wilshire Bank in Midtown to purchase the subject property and the Spill No. 1215394 has caused Wilshire Bank to escrow \$950,000.00 pending the closure of the open Spill No. 1215394. As evidenced by the attached Commitment Letter from Wilshire Bank, the open environmental issue on the property required the escrow of the \$950,000.00. Based upon the documentation provided and confirmation of same through PBS records the property address is listed incorrectly on the initial spill

> report. All provided documentation has been uploaded to DECDOCS. As

such, spill file is administratively closed."

Remarks: "Failed test. Removal being scheduled for valuted above ground being

made."

All Materials:

Site ID: 478694 Operable Unit ID: 1228459 Operable Unit: 01 2226095 Material ID: Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARKING GARAGE - TTF (Continued)

S112810234

Quantity: Not reported Units: Not reported Not reported Recovered: Oxygenate: Not reported

AF198 **CON EDISON NY LTANKS** S102662810 NNE

815 GERARD AVE FRONT OF **NY Spills** N/A

NY MANIFEST **BRONX, NY 10451** 1/4-1/2

0.318 mi.

1677 ft. Site 1 of 2 in cluster AF

Relative: LTANKS: Higher Facility ID: 9612211 Site ID: 210045 Actual: Closed Date: 2004-02-02 32 ft. Spill Number: 9612211

Spill Date: 1997-01-10 Spill Cause: Tank Overfill Spill Source: Private Dwelling

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301 **RWAUSTIN** Investigator: Referred To: Not reported Reported to Dept: 1997-01-10 CID: 365

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported

Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: O Date Entered In Computer: 1997-01-10

Spill Record Last Update: 2004-02-02 Spiller Name: JIM CAREY Spiller Company: **CASTLE OIL** Spiller Address: 290 LOCUST AVE

Spiller County:

Spiller Contact: TOM WEBLER Spiller Phone: (718) 519-6900 Not reported Spiller Extention:

DEC Region: DER Facility ID:

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

AUSTIN 2/2/04 - AUSTIN - SURF. SPILL - CLOSED - ORIG. ASSIGNED TO

ENGELHARDT - END"

"TANK OVERFILL - CONTAINED IN ONE ROOM DOWN IN THE BASEMENT THEY HAVE Remarks:

A CREW ENROUTE FOR CLEAN UP NOW"

All Materials:

Site ID: 210045 1043727 Operable Unit ID: Operable Unit: 01 Material ID: 340864 Material Code: 0003A Material Name: #6 fuel oil

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S102662810

Case No.:

Mot reported

Material FA:

Petroleum

Quantity:

Units:

G

Recovered:

Not reported

Petroleum

50.00

00

Oxygenate: Not reported

SPILLS:

 Facility ID:
 0500549

 Facility Type:
 ER

 Spill Number:
 0500549

 DER Facility ID:
 290096

 Site ID:
 343557

 DEC Region:
 2

Closed Date: 2006-03-07
Spill Cause: Equipment Failure

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2005-04-13

 Investigator:
 rmpiper

 Referred To:
 Not reported

 Reported to Dept:
 2005-04-13

 CID:
 410

Water Affected:
Spill Source:
Spill Notifier:
Cleanup Ceased:
Not reported
Commercial/Industrial
Affected Persons
Not reported

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False

Remediation Phase: 0

Date Entered In Computer: 2005-04-13
Spill Record Last Update: 2006-03-07
Spiller Name: TOM WEBLER
Spiller Company: TWB MANAGMENT

Spiller Address: Not reported

Spiller Company: 001

Contact Name: RENE LEWIS

DEC Memo: "4/13/05 Tipple spoke with Tom Webler from TWB Management and Renee

Lewis from Eastmond, The leaking line is being replaced today by TWB's plumber, Eastmond will return 4/14/05 to conduct the spill cleanup. The oil release is contained in a concrete vaulted area below the courtyard. The oil is currently contained and will not impact anyone prior to Thursday's cleanup. 4/19/05 MT///Vaulted area cleaned by Eastmond///contamination remains under sidewalk 2/6/06-DEC Piper mailed old CSL letter to Mr. Thomas Webler TWB Management 3092 Hull Avenue Bronx, NY 10467 Mr. Ved Parkash - New owner as of May 24, 2005 Parkash 815 LLC 172-14 89th Ave Jamaica, NY 11432

2/9/06- DEC Piper received call from VEd stating he is not responsible. DECP iper left message to Ved stating that he has to contact the old owner and provide documentation of cleanup and he may be responsible for additional borings. Received call from Isaac at Eastmond, he will fax reciepts in next day. 3/7/06- DECP iper spoke w/ Tom Webler and reviewed package. Fill line replaced by third avenue plumbing and spill cleaned up by AL Eastmond. Closed."

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S102662810

Remarks: "leaking fill line onto 15 feet fo sidewalk in a courtyard about 60

gallons looking into hiring to get spill cleaned up and get fill line

repaired"

All Materials:

Site ID: 343557 Operable Unit ID: 1102239 Operable Unit: 01 Material ID: 582459 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 60.00 Units: G Recovered: .00

Not reported Oxygenate:

NY MANIFEST:

Country: USA

EPA ID: NYP004569463 Facility Status: Not reported 815 GERARD AVE Location Address 1:

ΒP Code:

Location Address 2: SB 4539 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

NYP004569463 EPAID: Mailing Name: **CON EDISON** Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 06/19/2014 Trans1 Recv Date: 06/19/2014 Trans2 Recy Date: Not reported TSD Site Recy Date: 06/19/2014 Part A Recv Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued)

Part B Recv Date: Not reported NYP004569463 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002502541GBF Manifest Tracking Number:

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 110 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Not reported Waste Code 1_5: Not reported Waste Code 1_6:

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

Country: USA

EPA ID: NYP004641627 Facility Status: Not reported Location Address 1: 815 GERARD AVE

Code:

Location Address 2: SB 4539 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004641627 Mailing Name: **CON EDISON** Mailing Contact: TOM TEELING

4 IRVING PLACE - 15TH FLOOR Mailing Address 1:

S102662810

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CON EDISON (Continued) \$102662810

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 08/28/2014 Generator Ship Date: Trans1 Recv Date: 08/28/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/03/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004641627 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Not reported Waste Code: Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 400 Quantity: Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

002562932GBF

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) \$102662810

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

AG199 NYC TRANSIT NY LTANKS \$106702990
West 146TH ST & LENOX N/A

1/4-1/2 NEW YORK, NY

0.332 mi.

1751 ft. Site 1 of 4 in cluster AG

 Relative:
 LTANKS:

 Lower
 Facility ID:
 0009127

 Actual:
 Site ID:
 138340

 8 ft.
 Closed Date:
 2002-07-10

 Spill Number:
 0009127

 Spill Date:
 2000-11-07

Spill Date: 2000-11-07
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased:

SWIS:

Investigator:

Referred To:

Reported to Dept:

CID:

Not reported

MCTIBBE

Not reported

2000-11-07

270

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

False

False

True

0

Date Entered In Computer: 2000-11-07
Spill Record Last Update: 2003-10-24
Spiller Name: Not reported
Spiller Company: NYC TRANSIT
Spiller Address: 146TH ST AT/LENOX

Spiller County: 001
Spiller Contact: LENNY
Spiller Phone: Not reported

Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 2

DER Facility ID: 284309
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE LEAK IN ABOVEGROUND VENT LINE. NO SPILL. REPAIRED AND RETESTED

AND PASSED."

Remarks:

All TTF:

Facility ID: 0009127 Spill Number: 0009127 Spill Tank Test: 1525975 Site ID: 138340 Tank Number: 3 Tank Size: 10000 Material: 8000 EPA UST: Not reported UST: Not reported **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC TRANSIT (Continued) S106702990

Cause: Not reported Not reported Source:

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .50

Not reported Gross Fail: Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 138340 Operable Unit ID: 829714 Operable Unit: 01 Material ID: 546622 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

AG200 **MOTHER CLARA HALE (146TH ST) DEPOT -NYCT NY LTANKS** S104502486 **NY Spills** N/A

West **721 LENOX AVE** 1/4-1/2 MANHATTAN, NY 10039

0.333 mi.

1760 ft. Site 2 of 4 in cluster AG

Relative: LTANKS: Higher Facility ID:

158428 Site ID: Actual: Closed Date: 2000-12-27 10 ft. Spill Number: 9304003 Spill Date: 1993-06-29 Spill Cause: Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

9304003

Spill Class: С3

Cleanup Ceased: Not reported SWIS: 3101 **MCTIBBE** Investigator: Referred To: Not reported Reported to Dept: 1993-06-29 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported

Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1993-07-01 Spill Record Last Update: 2007-02-22 Spiller Name: Not reported Spiller Company: **NYCTA** Spiller Address: 370 JAY 57

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

S104502486

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 85127

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE transfered from Hale to Tibbe on 12/27/00. refer to 89-02374.

remediation ongoing."

"DIESEL WAS FOUND IN MANWAY TO INVESTIGATE TANKS." Remarks:

All Materials:

Site ID: 158428 Operable Unit ID: 982294 Operable Unit: 01 Material ID: 558889 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: L Recovered: .00

Oxygenate: Not reported

Facility ID: 9106264 Site ID: 95163 Closed Date: 2000-12-27 9106264 Spill Number: Spill Date: 1991-09-10 Spill Cause: Tank Test Failure

Spill Source: Non Major Facility > 1,100 gal

Spill Class: B3

Cleanup Ceased: Not reported SWIS: 3101 **MCTIBBE** Investigator: Referred To: Not reported Reported to Dept: 1991-09-10 Not reported CID: Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** True Remediation Phase: 0

1991-09-11 Date Entered In Computer: Spill Record Last Update: 2002-06-14 Spiller Name: Not reported Spiller Company: **NYCTA** Spiller Address: Not reported Spiller County: 999

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 85127

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

S104502486

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE 11/18/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/18/94. DEC SIGONA REASSIGNED TO KEVIN HALE ON 1/23/98 transfered from Hale

to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing."

"TWO 5000 GAL TANKS MANIFOLDED. PETROTITE -. 280GPH. ISOLATING & Remarks:

INVESTIGATING PIPING."

All TTF:

Facility ID: 9106264 Spill Number: 9106264 Spill Tank Test: 1539031 Site ID: 95163 Tank Number: Not reported

Tank Size: 0008 Material: EPA UST: Not reported UST: Not reported Cause: Not reported

Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Source:

Site ID: 95163 Operable Unit ID: 956756 Operable Unit: 01 Material ID: 421988 Material Code: 8000 Material Name: diesel Not reported Case No.: Petroleum Material FA: -1.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

Facility ID: 9110782 Site ID: 95164 Closed Date: 2003-02-12 9110782 Spill Number: Spill Date: 1992-01-16 Spill Cause: Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 3101 Investigator: **SULLIVAN** Referred To: Not reported Reported to Dept: 1992-01-16 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

S104502486

Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1992-02-03 Spill Record Last Update: 2003-02-12 Spiller Name: Not reported Spiller Company: **NYCTA** Spiller Address: Not reported Spiller County: 999

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 85127 DEC Memo:

Remarks: "SORBENT APPLIED. WILL PICK UP & DISPOSE."

Facility ID: 9213322 Site ID: 95165 Closed Date: 2003-02-10 Spill Number: 9213322 Spill Date: 1993-03-02 Spill Cause: Tank Overfill

Spill Source: Commercial/Industrial

Spill Class: B3

Cleanup Ceased: Not reported SWIS: 3101

TOMASELLO Investigator: Referred To: Not reported Reported to Dept: 1993-03-02 CID: Not reported Water Affected: Not reported Spill Notifier: Affected Persons Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1993-03-03 Spill Record Last Update: 2005-03-21 Spiller Name: Not reported

UNK FUEL VENDOR Spiller Company:

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region:

DER Facility ID: 85127 DEC Memo:

"SPILL INTO STREET AND LAND AROUND DEPOT UNK WHY SPILL Remarks:

OCCURED, CLEANUP ONGOING-MAT'L WILL BE DRUMMED AS HAZ-WASTE"

All Materials:

Site ID: 95165 Operable Unit ID: 980498

Direction Distance

Elevation Site Database(s) EPA ID Number

MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

S104502486

EDR ID Number

Operable Unit: 01 Material ID: 403118 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: 200.00 Quantity: Units: G .00 Recovered:

Oxygenate: Not reported

 Facility ID:
 0405011

 Site ID:
 110346

 Closed Date:
 2005-01-10

 Spill Number:
 0405011

 Spill Date:
 2004-08-06

 Spill Cause:
 Tank Test Failure

 Spill Source:
 Commercial/Industrial

Spill Class: D5

Cleanup Ceased: Not reported SWIS: 3101 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 2004-08-06 CID: 406 Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False Meets Standard: False

Remediation Phase: 0
Date Entered In Computer: 2004-08-06
Spill Record Last Update: 2005-04-27
Spiller Name: PASHKO KAMAJ

Spiller Company: MOTHER CLARA HILL DEPOT

False

Spiller Address: 721 LENNOX AVE.

Spiller County: 001

UST Involvement:

Spiller Contact: PASHKO KAMAJ
Spiller Phone: (718) 243-4581
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 85127

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE see also 03-00236. Primary tank failed testing. Put air on tank and filled piping sump with water. Bubbles indicated a leaking union. Union was tightened and tank was retested and passed. Sump was tested

and passed."

Remarks: "Precision Test Failure on the waste oil tank. No actual release of

material."

All TTF:

 Facility ID:
 0405011

 Spill Number:
 0405011

 Spill Tank Test:
 1529519

 Site ID:
 110346

 Tank Number:
 1

Direction
Distance

Elevation Site Database(s) EPA ID Number

MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

S104502486

EDR ID Number

Tank Size: 1000

Material: Not reported

EPA UST: Not reported

UST: Not reported

Cause: Not reported

Source: Not reported

Test Method: 18

Test Method 2: Alert Model 1000 plus 1050 (Formerly Gilbarco Precision)

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified Date: Not reported

 Facility ID:
 0405011

 Spill Number:
 0405011

 Spill Tank Test:
 1529520

 Site ID:
 110346

 Tank Number:
 1

 Tank Size:
 1000

Material: Not reported EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method:

Test Method 2: Alert Model 1000 plus 1050 (Formerly Gilbarco Precision)

Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:

 Site ID:
 110346

 Operable Unit ID:
 888407

 Operable Unit:
 01

 Material ID:
 488984

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Not reported
Recovered: .00

Oxygenate: Not reported

 Site ID:
 110346

 Operable Unit ID:
 888407

 Operable Unit:
 01

 Material ID:
 488985

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: L
Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

S104502486

EDR ID Number

 Facility ID:
 8904241

 Site ID:
 212329

 Closed Date:
 2005-06-30

 Spill Number:
 8904241

 Spill Date:
 1989-07-28

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 3101 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 1989-07-28 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: O

Date Entered In Computer: 1989-08-03
Spill Record Last Update: 2005-06-30
Spiller Name: Not reported

Spiller Company: TRANSIT AUTH BUS GARAGE

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 85127

DEC Memo: "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. tanks

replace/repaired/upgraded. investigation pending. See also 89-02374, 91-06264, 93-04003, 96-06076, 98-13017 & 01-02743. Refer to 8902374."

Remarks: "8K TANK FAILED HORNER EZY CHECK WITH A GROSS LEAK, WILL EMPTY TANK &

INTERNALLY INSPECT."

All TTF:

Facility ID: 8904241
Spill Number: 8904241
Spill Tank Test: 1535764
Site ID: 212329
Tank Number: Not reported

Tank Size: 0
Material: 0002
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown

Leak Rate:.00Gross Fail:Not reportedModified By:SpillsLast Modified Date:Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

S104502486

EDR ID Number

All Materials:

Site ID: 212329 Operable Unit ID: 931972 Operable Unit: 01 Material ID: 448294 0002A Material Code: #4 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: L .00 Recovered:

Oxygenate: Not reported

 Facility ID:
 8902374

 Site ID:
 240067

 Closed Date:
 2017-10-04

 Spill Number:
 8902374

 Spill Date:
 1989-06-07

 Spill Cause:
 Tank Test Failure

 Spill Source:
 Commercial/Industrial

Spill Class: A3

Cleanup Ceased: Not reported SWIS: 3101 Investigator: RVKETANI

Referred To: 122017 CONF CALL WITH NYCT RE OIL APPEARING

Reported to Dept: 1989-06-07
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False

Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1989-0

Date Entered In Computer: 1989-06-09
Spill Record Last Update: 2017-12-20
Spiller Name: Not reported
Spiller Company: NYCTA
Spiller Address: Not reported
Spiller County: 999

Spiller Contact:

Spiller Phone:

Spiller Extention:

Not reported

Not reported

Not reported

DEC Region: 2
DER Facility ID: 459068

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE transfered from Hale to Tibbe on 12/27/00. see also

89-02952,89-04241, 91-06264, 93-04003, 96-06076, 01-02743. tanks repaired/replaced/upgraded. remediation ongoing. See also 98-13017

for waste oil plume. 12/19/07: Since the depot is slated to be

demolished, NYCT has decided to remove as much of the contaminated soil and LNAPL as physically possible. They submitted an SSRP/RD for excavation, which was approved. At the time of the remediation, Spill

#s 05-13028, 07-03983 & 06-10604 will be investigated and if

necessary remediated. 06-17-08: Spill #s 9813017, 0513028, 0610604 &

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

S104502486

0703983 have been closed and consolidated under this number because all of the spills will be remediated at the same time. 11/12/10 spill re-assigned from Tibbe to Joe O'Connell 5/19/2011 The spill was reassigned from Joe O'Connell to Linda Ross 2/27/12 - Raphael Ketani. Site was transferred to me during February 2012. 4/26/12 - Raphael Ketani. The DEC was informed during the monthly meeting that depot construction is still taking place. 5/28/13 - Raphael Ketani. I reviewed the March 2013 Monthly Status Report for all of the subject NYCT bus depot sites. More wells were destroyed as a result of the ongoing construction. Only two wells are left. These are at the east end of the property. 5/29/13 - Raphael Ketani. Gregory Mathelier (212) 252-3470/cell (646) 765-0336, Construction Administrator for the NYCT bus depot sites, sent me the May 2013 Engineering Report for Site Remediation Through In-situ Solidification/Stabilization of the oil contaminated soil (prepared by URS). Mr. Mathelier stated in the text of his e-mail that: The subject Final Engineering Report (FER) prepared by our consultant (URS) for the In-situ Solidification/Stabilization (ISS) performed at the Mother Clara Hale Bus Depot is attached. This report presents a background of remedial investigations performed at the site, the bench scale study conducted prior to the ISS and documents the pilot tests and full scale open-pit mixing for ISS performed within the footprint of the site. The goal of the ISS Program was to solidify contaminated petroleum-impacted soil within the footprint of the site as a means of remediation; this method was approved by the NYSDEC. The ISS program was implemented by Hayward Baker, a subcontractor to NYCT s Remediation Contractor, Franklin, through a bench scale study, a pilot study and a full-scale treatment (ISS) that covered delineated areas of petroleum-impact within the footprint of the site. The results of the bench scale study confirmed the effectiveness of the ISS for the established criteria for unconfined compressive strength, permeability and reduced leaching potential. I reviewed the report. 5/31/13 - Raphael Ketani. I finished reviewing the ISS report. The Site Specific Remedial Plan was approved during July 2009. The remedial method specified is in-situ solidification/stabilization (ISS). Franklin Company Contractors substantially completed the work by October 4, 2010. The report was prepared in compliance with Subparagraph III.E.4.i of the Consent Order. From 1993 to 2010, numerous investigations were performed. Various product recycling methods were used with limited success. The old building was demolished, but long sections of the 9 foot high retaining walls were left in place. Subsurface structures were also present within the old footprint. DEC agreed to using solidification/stabilization if it could be demonstrated that unconfined compressive strength equal to or greater than 50 psi, permeability of equal to or less than 1 X 10-6 cm/sec and reduced leaching potential towards achieveing groundwater standards could be achieved. First, bench scale tests were done. Two design mixes were successful - one for diesel oil areas, and one for waste oil and hydraulic fluid areas. They used a 3:1 ratio dry mix of slag and Portland cement. A 6% mix with soil was used for the waste oil and hydraulic lift areas. An 8.5% mix with soil was used for the diesel oil areas. Hayward Baker Inc. performed the solidification/stabilization work. The work started on 2/3/10 and finished on 10/7/10. The work took place with maximum volume 100 cu. vd. cells and each cell had to be completed the same day. The treatments were in 6' x 20' cells aligned perpendicular to the walls. Interior cells were 10' x 25'. A minimum period of 7 days was

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required between treatment in a given cell and treatment of an adjacent cell. The work was done by removing the surficial structures, removing the overburden and structures on a cell by cell basis, pre-clearing the treatment zone on a cell by cell basis via excavation and structure removal, and finally the application and mixing of the ISS mix. The soil was mixed in an open pit with a mixing head. The soil was mixed with grout consisting of type I/II Portland cement, granular blast furnace slag and water. The pit was mixed from bottom to top of each cell. There were 19 subareas of mixing. The DEC required sampling of the grout to insure that the results were unifiorm and compliant. Tests were done regarding permeability and 56 day breaks for data regarding the curing. Four wet samples were obtained from each cell - 2 from the bottom and 2 from the top. The samples were formed into 3 in. by 6 in. cylinders for strength testing via ASTM D2166. Cylinders were formed 3 in. by 3 in. for permeability testing via ASTM D5084. Other cylinders were formed 2 in. by 4 in. for leachability testing via method ANS/NSI 16.1. Slump tests were performed by Franklin staff for bottom samples only. Pilot tests were done by Hayward Baker on 11 cells in diesel oil area H on 3/18/10, but it rained heavily during the tests and the cells ended up with 2 feet of water at the top. New pilot tests were performed on 3/19/10 in waste oil area A and a second test and a third test were performed in diesel oil area D on 3/19/10 and 3/22/10, respectively. The fourth pilot test was performed in hydraulic lift area P. Full scale work started with a rich mix as a contingency against excessive water. The full scale mixing started on 3/22/10. A retaining wall was found in front of the west wall. This required a change from the open pit mixing method. The new method involved the installation of 2 rows of grout columns (secant piles). Each column was 36 inches in diameter and 16 feet deep. There were 33 columns per row. Also, holes were drilled through the toe of the retaining wall and grout was injected beneath the wall and between the columns and foundation wall. Seventy six 6 inch diameter holes were drilled. The grout columns were installed from 8/11/10 to 8/17/10. Later, from 8/19/10 to 9/7/10, another 66 columns were installed - most of which were 26 inches in diameter as the larger diameter cutting head had broken. The open pit mixing east of the columns was completed on 9/13/10 and grouting in the toe holes was completed on 9/28/10. Only 2 of the 1,000 grout samples did not meet the 50 psi compressive strength criteria. However, the 28 day break samples were satifactory. So no action was required. Thirteen of the 1,000 grout samples did not meet the permeability criteria. URS staff expected that they would meet the criteria as they would cure. So no action was warranted. The leachability results were given to the DEC, but not included in the report. All of the samples were deemed to have met the reduced leaching potential such that the goal of meeting the groundwater standards was achieved, if practicable. About 26,500 cu. yds. of soil was treated through ISS. An additional 100 cu. yds. was treated using low pressure grouting. Areas were backfilled with treated soil and 6,100 tons of recycled concrete aggregate to the level of the pre-remediation grades. Scope variance: due to the groundwater rise as a result of the heavy rain, clean soil layers nearer to the surface were contaminated. An agreement was reached between the DEC and the NYCT to raise the vertical limit for soil treatment. Due to staining along the southern wall of the excavation, a 21' x 23' x 12' area south of areas O and P was treated. About 7,300 tons of unimpacted structures and debris were disposed of off

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site. Additionally, 6,100 tons of fill were imported to bring the site up to grade. A larger than anticipated quantity of overburden soil was treated - 4,575 cu. yds. In order to address the variances, the contract was extended to 10/18/10. I found the report to be acceptable and approved it without comment. 1/28/15 - Raphael Ketani. I reviewed the January 5, 2015 Site Specific Investigation Work Plan for the Confirmatory Soil and Groundwater Investigation. The investigation is being implemented in order to verify current contamination conditions beneath the sidewalks on the north and east sides of the building and in order to gather information to develope alternative recommendations, if warranted, to address any residual contamination. Fifteen (15)borings will be installed using the direct push method. Up to 4 will be groundwater probes. These will be performed where there is no soil contamination in order to be able to sample just dissolved analytes in the groundwater. Up to 3 borings will become wells. Groundwater is 8 to 10 feet bgs. Soil and groundwater samples will be collected and will be processed via methods 8260 and 8270. The soil samples will be taken with 4 foot macrocores. The borings will end at 20 feet bgs. If contamination is found, then the borings will continue until clean material is encountered. The wells will be screened from 5 to 17 feet below grade. The wells will be sampled one week after development. Purging and sampling will use a low flow method. One composite soil sample from the waste material drums will be collected and sent off to the lab for waste characterization. I found the SSIWP to be acceptable with one comment. The waiting time between well development and sampling of one week was too short. By general environmental practice, well sampling should not take place any sooner than one month after development. Preferably, sampling should take place at least 3 months after development. I drafted a letter stating that the DEC was approving the SSIWP, but that well sampling must not take place any sooner than one month after well development. The letter was submitted to Hassan Hussein, EE III and head of Unit C, for his review and approval. 2/5/14 - Raphael Ketani. Mr. Hussein approved the letter and it was sent out today. 9/29/15 - Raphael Ketani. There have been repeated attempts by the NYCT to gain access to well MW-30R in order to conduct groundwater monitoring. However, these attempts had all failed as the superintendent of the building had continuously refused to grant access to the well which is behind a locked fence. Yesterday, Ms. Cadecia Josephs, assistant to Gregory Mathelier, sent me an email with the names of two people in the NYCHA who may be able to provide access to this locked location. These people were Brian Honan (brian.honan@nycha.nyc.gov) and Keith Mitchell (keith.mitchell@nycha.nyc.gov). Today, I sent an email to Mr. Honan and Mr. Mitchell requesting their help with the situation. 11/16/15 -Raphael Ketani. As I had not received an email from Mr. Honan or Mr. Mitchell regarding providing access to well MW-30R, I sent another email to them requesting their assistance. I included Mr. Mathelier [(212) 252-3470/cell (646) 765-0336, Construction Administrator] as a c-c. Soon afterwards, Mr. Honan sent me an email asking when the NYCT would need to gain access to MW-30R. I responded that he should coordinate access with Mr. Mathelier of the MTA-NYCT. Mr. Honan is the Director of the Office of Intergovernmental Relations (212) 306-8108. Mr. Honan added Luis Ponce and Brian Clarke to the email he had sent when responding to me. Later, Mr. Ponce sent me an email stating that he will contact Mr. Mathelier in order to resolve the matter. 4/20/16 - Raphael Ketani. Ms. Cadecia Josephs, assistant to

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Mr. Mathelier, sent me an email containing the following work schedule: Below is our proposed initial schedule for the Mother Clara Hale Supplemental Investigation: Monday, May 2, 2016 Geophysical survey. Initiate sidewalk saw-cutting and guzzler pre-clearing activities. Tuesday, May 3, 2016 and Wednesday, May 4, 2016 Continue sidewalk saw-cutting and guzzler pre-clearing activities. Thursday, May 5, 2016 through Tuesday, May 10, 2016 Soil boring and groundwater probe installation activities. Wednesday, May 11, 2016 through Monday, May 16, 2016 Soil boring and groundwater monitoring well installation activities. Tuesday, May 17, 2016 through Tuesday, May 24, 2016 Sidewalk flag repair Tuesday, May 31, 2016 Well development and survey of sample locations. Thursday, June 30, 2016 Groundwater sampling of newly-installed monitoring wells. Please note that these dates may change based on the findings of the investigation and/or any input from the Depot AGM during our site meeting next week. AARCO is currently coordinating for NYCDOT permits, which will take some time and is driving the start date 2 weeks from now. 9/28/17 -Raphael Ketani. Today, at a general remedial progress meeting for NYCT bus depots and related properties, Mr. Mathelier gave me the NYCT September 2017 Confirmatory Soil and Groundwater Investigation/Petition for Spill Closure Report for the site that was written by staff from Dvirka & Bartilucci Engineers and Architects. I gave the report today's date as the date of publication as none was indicated. 10/2/17 - Raphael Ketani. I began my review of the Confirmatory Soil and Groundwater Investigation/Petition for Spill Closure Report. 10/3/17 - Raphael Ketani. I finished my review of the Confirmatory Soil and Groundwater Investigation/Petition for Spill Closure Report. The Mother Clara Hale depot had 3 known types of subsurface petroleum impacts: diesel fuel, waste oil and hydraulic oil. An estimated 44,354 gallons of total liquid was released from leaking USTs, their associated piping and the oil/water separator system. A total of 7016 gallons of product was recovered, but only during the early years of the remediation process. Only wells MW-13R and MW-30R remained after the new depot building had been constructed. Petroleum impacts were identified at 3 to 16 feet below grade. The majority of the impacts were within the zone of groundwater fluctuation which was at 8 to 10 feet below grade. Up to 3.6 feet of product had been measured in one well (MW-12) in the southeast corner of the site. No free product was found in the hydraulic lift areas. On site impacts were addressed through In Situ Soil Stabilization (ISS). The intent of ISS was to immobilize the residual soil contamination. Before ISS could be performed, all subsurface structures were removed (i.e. foundations) and clean soil. Contaminated soil was mixed with water, cement and ground furnace slag. ISS was initiated during February 2010. Off site impacts found at MW-10R, MW-11R and MW-12 were addressed as a separate remedial activity. URS (previous consulting company) did an off site delineation investigation during February 2010. It consisted of conducting 15 soil borings within the sidewalk and street to the north and east of the depot. Free product was found at borings B-84, B-85 and B-86. These locations were identified as the former area of the remote diesel fills. Samples from B-77, B-78, B-84 and M-86 had soil VOC exceedances above the clean up criteria. Samples from B-87 and B-90 exceeded the SVOC cleanup criteria. Though the draft Shallow Excavation and Surfactant Flushing SSRP/RD dated September 2010 was written by URS, it could not be implemented as the new depot construction was taking place. Dvirka & Bartilucci (D&B; the current

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consulting company) wrote an SSIWP for conducting confirmatory borings and a groundwater investigation in order to verify the current conditions in these areas. The SSIWP was approved by the NYS DEC on 2/5/15. The program was implemented by D&B from May 9th to the 26th of 2016. A total of 24 borings, 4 groundwater probes (MCSB-04, 09, 13 and 18 and later renamed MWGP-01 to MWGP-04), 4 wells and soil and groundwater sampling were conducted along the northeast sidewalk and around the southeast corner. The total depths of the borings varied from 20 to 25 feet below grade. Both the soil samples and the groundwater samples were analyzed for VOCs and SVOCs. The screens for the groundwater probes and wells were installed from 5 to 20 feet below grade. The wells were sampled on 7/13/16. The free product program took place based on the results of this investigation. The enhanced petroleum monitoring and recovery program took place from May 2016 to June 2017 and consisted mostly of VEFRing from May 2016 to May 2017. It was implemented due to the appearance of free product at MCMW-02 and MCMW-03. Forty seven soil samples and 9 groundwater samples were collected from 5/6/16 to 7/13/16 as part of the confirmatory soil and groundwater investigation. The soil under the site was determined to be tan to brown with fine to medium subangular sand with varying amounts of fine to medium gravel, silt, cobbles. A thin layer of anthropogeneic fill covered the natural soil. Groundwater was encountered at 9 to 13.75 feet below grade. Oil staining and odors were found in 22 of the 24 soil samples at depths from 6 to 22 feet below grade. The borings with the most significant contamination were at MCSB-16 to 22 and 24 at depths of 10 to 15 feet bgs. Hydrocarbon odors were present in the purge water from MCMW-01 to MCMW-04. Nine groundwater samples were taken from groundwater probe locations MCGP-01 to 04, MCMW-01, 02 and 04 and MW-13R and MW-30R. MCMW-03 consistently had product from 0.13' to 2.29' (1/11/16 sample) thick and MCMW-02 had 0.01' of product on 9/9/17. Product was recovered using manual methods during the last month of monitoring. The product in MCMW-03 was reduced to 0.01 feet thick or less since the 4/20/17 monitoring event. No product was observed in any well on 5/26/17. An additional 15 gallons of product was recovered at MCMW-02 and MCMW-03, which brought the total amount of product recovered for the site to 7044 gallons. I reviewed Appendix B - Boring Logs and Appendix C - Monitoring Well Construction Logs and had no comments. Next, I reviewed Appendix D - Investigation Analytical Data Tables. Here were listed the soil and groundwater analytical results from sampling which had taken place during May 2016. Specifically, the soil sampling took place on 5/6/16, 5/9/16, 5/10/16, 5/13/16 and 5/23/16 to 5/25/16. The VOC concentrations for the soil samples from locations MCSB-01 to MCSB-25 were either entirely non-detect, mostly non-detect or had mostly very low results which did not exceed the CP-51 unrestricted residential standards. Exceptions to this were MCSB-01 (10-11.5 foot interval) with 4 exceedences to 20 ppm, MCSB-04 (10'-12') with 1 exceedence to 2.5 ppm and MCSB-09 (10'-12'), MCSB-10 (6'-8'), MCSB-11 (6.5'-8.5'), MCSB-12 (7'-9'), MCSB-16 (10'-12'), MCSB-17 (10.5'-12.5') and MCSB-18 (10.5'-12.5') each with 4 low to moderate (0.13 ppm to 76 ppm) VOC exceedences consisting of isopropylbenzene, n-butylbenzene, n-propylbenzene and sec-butylbenzene. MCSB-09 had 4 VOC exceedences which were in addition to those previously mentioned. The SVOC soil results for all of the samples were almost entirely non-detect, except for MCSB-07 (10'-12') and MCSB-15 (6'-7.5'). Groundwater was sampled from MCGP-01 to MCGP-04 on 5/13/16 and from MCMW-01 and MCMW-02 on 6/13/16. The Map ID
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VOC analytical results were mostly non-detect or below the TOGS 1.1.1 standards, except for the VOC results for benzene (2.8 ppb to 15 ppb), isopropylbenzene (12 ppb to 40 ppb), n-butylbenzene (7.2 ppb to 16 ppb), n-propylbenzene (8.5 ppb to 72 ppb) and sec-butylbenzene (6.5 ppb to 25 ppb). Also, MCGP-02 had 130 ppb of naphthalene and MCMW-02 had 24 ppb of naphthalene. The SVOC results were almost entirely non-detect for all of the samples mentioned above, except for 3 low exceedences in the sample from MW-13R. Samples were analyzed for soil DRO (diesel range organics) on 5/9/16 and 5/25/16. The results were 180 ppm to 20,000 ppm. [Reviewers note: the results indicate the presence of low to moderate contamination under the northeast and southeast sidewalks, but removing it would be difficult due to the utilities just under these areas]. Appendix E - Data Validation Checklist was reviewed. The Organic Analyses were determined to be mostly acceptable in performance with only a small number of unacceptable performances. The exceptions to the acceptable determination were internal standard areas below or above the QC limits for various analytes for a number of soil sample VOCs and SVOCs. Appendix F - Waste Disposal Documents. I found the documents to be fully signed and, thus, acceptable. In the Conclusions and Recommendations section, D&B found that the soil contamination had been either immobilized or stabilized. They recommended no further investigating or remediation of the soil and the groundwater. They also stated that the spill is not migrating from the site. As per the above information, staff from D&B asked that the spill case be closed. 10/4/17 - Raphael Ketani. Based upon my review of the case file and the information in the Confirmatory Soil and Groundwater Investigation/Petition for Spill Closure Report, I determined that as much free product had been collected as was feasible, that the great majority of the soil contamination was permanently contained by the solidification and stabilization process, the groundwater contamination was very low and that there was little or no risk of the residual contamination affecting the public or the environment. I wrote a Spill Closure Letter and sent it to Mr. Mathelier for closing spill #8902374, Mother Clara Hale bus depot. I closed the spill case effective 10/4/17. 12/20/17 - Raphael Ketani. Today Mr. DeVinney [MDeVinney@db-eng.com/(516) 364-9890 X 3054] sent me the following email: As you are aware, D&B is currently in the process of properly decommissioning the monitoring wells at Mother Clara Hale Depot following closure of the open spill number at the site. During the decommissioning process, we identified approximately 1.4 of free-phase petroleum in MCMW-03. All other monitoring wells did not contain any measureable free-phase petroleum. As a result, we halted decommissioning activities at MCMW-03 and would like to setup a conference call with NYSDEC to discuss this issue. Please let us know your availability for a call today and what time would be good for you, and I will distribute call-in information. I responded by email and asked what the reason could be for the sudden appearance of so much oil in the well. I suggested illegal dumping of waste oil or a spill from a neighboring building. Next, I suggested a conference call anytime up to 4 PM today and up to 2:30 PM tomorrow. I noted that I would be out all day Friday. Later, a conference call was held at 2 PM. In attendance were Gregory Mathelier, Construction Administrator at the NYCT, Cadecia Josephs, Geologist at the NYCT and assistant to Mr. Mathelier, Matt DeVinney and Stephen Tauss from Dvirka & Bartilucci, Vadim Brevdo and myself, Mr. DeVinney led the discussion. He proposed fingerprinting the oil. Mr. Mathelier asked

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whether the oil looked like the same product that had been seen earlier in the year. Mr. DeVinney stated that they had opened up well MCMW-03 during the summer and had seen the same product. However, he wasn't sure whether this was hydraulic oil from the pocket on the other side of the depot. Mr. DeVinney added that large concrete structures were installed below the depot and that the oil may have traveled across the top of them. The oil sample was already sent to the lab for a 48 hour turnaround analysis. Mr. DeVinney also said that for a long time, the well didn't have product as the recharge was very slow. Mr. Mathelier stated that he wondered whether the spill would need to be opened up again. I responded that Dvirka & Bartilucci should go back to the well in several days and see whether the oil has returned. Mr. DeVinney stated that they could monitor the well every 2 weeks for a couple of months, see whether the oil has returned and collect it by hand pump if it appears. Both Mr. Brevdo and myself stated that this plan of action was acceptable to the Department. With that, the conversation ended."

"FOUR 5K TANKS LEAKING INTO VAULT. GROUNDWATER DISCOVERED IN VAULT."

All TTF:

Remarks:

 Facility ID:
 8902374

 Spill Number:
 8902374

 Spill Tank Test:
 1535552

 Site ID:
 240067

 Tank Number:
 Not reported

Tank Size: 0
Material: 0002
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported

Modified By: Spills
Last Modified Date: Not reported

All Materials:

240067 Site ID: Operable Unit ID: 929831 Operable Unit: 01 Material ID: 559467 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: L Recovered: .00

Oxygenate: Not reported

 Site ID:
 240067

 Operable Unit ID:
 929831

 Operable Unit:
 01

 Material ID:
 2147695

 Material Code:
 0022

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Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: G
Recovered: -1.00
Oxygenate: Not reported

Site ID: 240067 Operable Unit ID: 929831 Operable Unit: 01 Material ID: 2147696 Material Code: 0010 Material Name: hydraulic oil Not reported Case No.: Material FA: Petroleum Quantity: -1.00 Units: G -1.00 Recovered:

Oxygenate: Not reported

240067 Site ID: Operable Unit ID: 929831 Operable Unit: 01 Material ID: 1971147 Material Code: 0002A #4 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: G Recovered: -1.00

Oxygenate: Not reported

SPILLS:

 Facility ID:
 0311419

 Facility Type:
 ER

 Spill Number:
 0311419

 DER Facility ID:
 85127

 Site ID:
 158426

 DEC Region:
 2

 Closed Date:
 2004-01

Closed Date: 2004-01-29
Spill Cause: Human Error
Spill Class: C4
SWIS: 3101
Spill Date: 2004-01-09
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2004-01-09

Reported to Dept: 2004-CID: 404

Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

Cleanup Ceased: Not reported Cleanup Meets Std: False

Last Inspection: Not reported

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Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2004-01-09 Spill Record Last Update: 2005-04-27

Spiller Name: JOSEPHINE BROWN

Spiller Company: NYCT

Spiller Address: 370 JAY STREET

Spiller Company: 001

Contact Name: ANDREW JANUSIS

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE Fuel spill from the calibration canister while trying to pour the fuel back in the stick line of the tank. Fuel spilled into sumps A & B of Diesel Tank #2. Spill was cleaned by Depot personnel. Both

sumps were tested and passed."

Remarks: "IN THE PROCESS OF BEING CLEANED UP NOW. RAN INTO TWO SUMP PUMPS.

THEY ARE PERFORMING A STANDING WATER TEST. 2 GALLONS IN SUMP A - 1/2

GALLON IN SUMP B THESE ARE DISCHARGE SUMPS FOR TANK #2."

All Materials:

158426 Site ID: Operable Unit ID: 876771 Operable Unit: 01 Material ID: 500228 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Units: G .00 Recovered:

Oxygenate: Not reported

 Facility ID:
 0311426

 Facility Type:
 ER

 Spill Number:
 0311426

 DER Facility ID:
 85127

 Site ID:
 158427

 DEC Region:
 2

 Closed Date:
 2004-03

Closed Date: 2004-03-30 Spill Cause: Unknown Spill Class: C4 SWIS: 3101 Spill Date: 2004-01-09 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 2004-01-09 CID: 404

Water Affected: Not reported Commercial/Industrial Spill Source: Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

Remediation Phase: 0

Direction Distance

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EDR ID Number

Date Entered In Computer: 2004-01-09
Spill Record Last Update: 2005-04-27
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: 001

Contact Name: PASHKO CAMAJ

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE Product discovered in blind riser of secondary for discharge line #2. Product was entering secondary through the dispensor pan, which is connected to the secondary. Product was entering the dispensor pan because operators were leaving the dispensor nozzle leaning over the pan and some residual product was dripping from the nozzle to the pan and then to the secondary. NYCT cleaned spill and

re-sealed the dispensor pan shroud to prevent product from

accumulating in pan."

Remarks: "1/2 GALLON OF GAS WAS FOUND IN A BLIND RISER FOR A DISCHARGE LINE

#2. SOURCE IS CURRENTLY BENIG INVESTIGATED. BELIEVED TO BE JUST

WASHED INTO RISER."

All Materials:

Site ID: 158427 Operable Unit ID: 879043 Operable Unit: 01 Material ID: 500235 Material Code: 8000 Material Name: diesel Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

 Facility ID:
 9503127

 Facility Type:
 ER

 Spill Number:
 9503127

 DER Facility ID:
 85127

 Site ID:
 158429

 DEC Region:
 2

Closed Date: 1995-06-14
Spill Cause: Equipment Failure

Spill Class: C3 SWIS: 3101 Spill Date: 1995-06-13 **MCTIBBE** Investigator: Referred To: Not reported Reported to Dept: 1995-06-13 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: 1995-06-14

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False

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EDR ID Number

Remediation Phase:

Date Entered In Computer: 1995-06-19
Spill Record Last Update: 2007-02-22
Spiller Name: Not reported
Spiller Company: NYCTA
Spiller Address: Not reported
Spiller Company: 999

Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE 10/10/95: This is additional information about material spilled from the translation of the old spill file: CHLORODIFLOURO METHA."

Remarks: "LINE RUPTURED AND RELEASED PRODUCTS - UNIT CONTAINED 161 LBS OF

PRODUCT"

All Materials:

 Site ID:
 158429

 Operable Unit ID:
 1017679

 Operable Unit:
 01

 Material ID:
 368185

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 16.00
Units: G
Recovered: .00

Oxygenate: Not reported

 Facility ID:
 0008714

 Facility Type:
 ER

 Spill Number:
 0008714

 DER Facility ID:
 85127

 Site ID:
 95157

 DEC Region:
 2

Closed Date: 2001-08-28
Spill Cause: Equipment Failure

 Spill Class:
 C4

 SWIS:
 3101

 Spill Date:
 2000-10-26

 Investigator:
 MCTIBBE

 Referred To:
 Not reported

 Reported to Dept:
 2000-10-26

 CID:
 312

Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Output

Not reported
False
False
False
0

1000 10 26

Date Entered In Computer: 2000-10-26
Spill Record Last Update: 2003-11-14
Spiller Name: Not reported
Spiller Company: NYC TRANSIT
Spiller Address: 871 5TH AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

S104502486

EDR ID Number

Spiller Company: 001 Contact Name: CALLER

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE no product lose. minor sheen in separator contained in vault.

cleaned by nyct."

Remarks: "OIL/WATER SEPARATOR MALFUNCTIONED - CONTAINED IN VAULT - DID NOT GO

ANYWHERE - REPAIR TO BEGIN - REQ'D BY DEC ON SITE"

 Facility ID:
 0404173

 Facility Type:
 ER

 Spill Number:
 0404173

 DER Facility ID:
 85127

 Site ID:
 95162

 DEC Region:
 2

 Closed Date:
 2005-03-30

Spill Cause: Unknown Spill Class: C4 SWIS: 3101 2004-07-19 Spill Date: **MCTIBBE** Investigator: Referred To: Not reported 2004-07-19 Reported to Dept: CID: 405 Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Local Agency

Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2004-07-19
Spill Record Last Update: 2005-03-30
Spiller Name: LENNY GELDMAN

Spiller Company: MOTHER CLARA HILL DEPOT

Spiller Address: 721 LENOX AVE

Spiller Company: 001

Contact Name: LENNY GELDMAN

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE see also 04-01607. Product discovered in the discharge sump for diesel tank #1. Primary line leak. Secondary and sump passed testing on 07/20/04, so there was no release to the environment. The flex connector was replaced and relocated inside the sump. The discharge

primary and secondary were retested and passed. "

Remarks: "LEAKED FROM #1 TANK INTO THE SUMP CONTAINMENT, STILL INVESTIGATING

CAUSE, EVERYTHING CLEANED UP"

All Materials:

Site ID: 95162 Operable Unit ID: 887064 Operable Unit: 01 Material ID: 488186 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 20.00

Direction Distance

Elevation Site Database(s) EPA ID Number

MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

S104502486

EDR ID Number

Units: G
Recovered: 20.00
Oxygenate: Not reported

 Facility ID:
 9606076

 Facility Type:
 ER

 Spill Number:
 9606076

 DER Facility ID:
 85127

 Site ID:
 95166

 DEC Region:
 2

Closed Date: 2000-12-27 Spill Cause: Unknown Spill Class: С3 SWIS: 3101 Spill Date: 1996-08-11 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 1996-08-11 CID: 322

Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False

Remediation Phase: 0
Date Entered In Computer: 1996-08-11
Spill Record Last Update: 2000-12-27

Spiller Name: HOWIE MATZA Spiller Company: NYCTA

Spiller Address: 721 LENOX AVE

Spiller Company: 001

Contact Name: HOWIE MATZA

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE transfered from Hale to Tibbe on 12/27/00. refer to 89-02374.

remediation ongoing. "

Remarks: "bus was being filled and desiel came out of a manway - the tanks

have been taken out of service until cause is determined-spill

cleaned up "

All Materials:

Site ID: 95166 Operable Unit ID: 1037043 Operable Unit: 01 Material ID: 348812 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: G Recovered: 10.00 Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

S104502486

EDR ID Number

 Facility ID:
 9610294

 Facility Type:
 ER

 Spill Number:
 9610294

 DER Facility ID:
 85127

 Site ID:
 318595

 DEC Region:
 2

Closed Date: 1996-11-22 Spill Cause: Equipment Failure

 Spill Class:
 C3

 SWIS:
 3101

 Spill Date:
 1996-11-18

 Investigator:
 ADZHITOM

 Referred To:
 Not reported

 Reported to Dept:
 1996-11-18

 CID:
 323

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 1996-11-18

Spill Record Last Update: 2007-02-22
Spiller Name: RAMONE PAEZ
Spiller Company: CLARE HALE DEPOT

Spiller Address: 721 LENOX Spiller Company: 001

Contact Name: RAMONE PAEZ

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ZHITOMIRSKY "

Remarks: "GAUGE TO BOILER 1 BROKE, SPILL IS CONTAINED IN BOILER ROOM. CLEAN UP

CREW IS ENROUTE."

All Materials:

Site ID: 318595 Operable Unit ID: 1038223 Operable Unit: 01 Material ID: 561119 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 100.00 Units: G Recovered: .00

Oxygenate: Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

NY LTANKS

NY CBS AST

NY Spills

S103559730

N/A

AG201 CLARA HALE (146 STREET) BUS DEPOT

West 721 LENOX AVENUE 1/4-1/2 NEW YORK, NY 10039

0.333 mi.

1760 ft. Site 3 of 4 in cluster AG

Relative: LTANKS: Higher Facility

Actual: 10 ft.

 Facility ID:
 1511105

 Site ID:
 522825

 Closed Date:
 2016-04-25

 Spill Number:
 1511105

 Spill Date:
 2016-02-18

 Spill Cause:
 Tank Test Failure

 Spill Source:
 Commercial/Industrial

Spill Class: Not reported Cleanup Ceased: Not reported SWIS: 3101 Investigator: **HRPATEL** Referred To: Not reported Reported to Dept: 2016-02-18 CID: Not reported Water Affected: Not reported Spill Notifier: Other

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Pate Feteral In Computer:

2016 03 18

Date Entered In Computer: 2016-02-18
Spill Record Last Update: 2016-04-25
Spiller Name: Not reported
Spiller Company: NYCTA
Spiller Address: Not reported
Spiller County: 999

Spiller Contact: RICHARD IYASERE
Spiller Phone: 6462525777
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 309493

DEC Memo: "Obligado - Desk Duty - 2-18-16 - I called Richard Isayere. Left a message to call back the NYSDEC. Richard Called me back. They are all

underground tanks. According to Franklin, the testing company, there was no loss of product, No sign of leak. They will conduct further investigation. Richard said they will conduct more tests tomorrow and will update us upon completion of the tests if any additional tanks failed. Summary for PBS # 2-189995 3 tanks failed tightness test 1 antifreeze - failed hydrostatic test GEN1 - failed Hydrostatic test DSL-2A - Over fill prevention valve on diesel tank Assigned to Kumar Patel. 2-24-16 - Obligado - Update from Richard. One additional Motor Oil tank M/O-1A also failed the tightness test. No apparent spill or loss of product to the environment. 03/28/16-Hiralkumar Patel. 1:37 PM:- left message for Richard. 3:33 PM:- received message from Richard. 03/29/16-Hiralkumar Patel. 9:02 AM:- left message for Richard. 3:24 PM:- received message from Richard. 04/20/16-Hiralkumar Patel. 1:47 PM:- left message for Richard. 2:56 PM:- received call

Patel. 1:47 PM:- left message for Richard. 2:56 PM:- received call from Richard. he asked to contact Josephine Brown. 3:03 PM:- spoke with Ms. Brown and inquired her about tank test failures. she will review record and submit information/documents. Josephine Brown MTA Ph. (718) 566-3415 email: Josephine.brown@nyct.com 3:22 PM:- sent

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s)

CLARA HALE (146 STREET) BUS DEPOT (Continued)

S103559730

EDR ID Number

EPA ID Number

email to Ms. Brown and asked to submit information about tank size, tank location, cause of failure, repair activities and cleanup of any petroleum discharge. also asked to submit copy of result of subsequent tank system test confirming its integrity. 04/25/16-Hiralkumar Patel. received email from Ms. Brown (at 5:08 PM on 04/21/16) including document confirming cause of failure and actions taken. - 1,000 gal tank for waste anti-freeze (tank # WANTI-1) failed hydrostatic sump test due to sump seam walls and penetration fitting not being tight, containment sump seams repaired by using a fiberglass made adhesive and penetration boot repaired with by installing a new penetration boot, there was no release to the environment. containment sump passed the integrity test after repairs. - 2,500 gal tank for motor oil (tank # M/O-1A) failed hydrostatic sump test due to sump walls not being tight, repaired by using a fiberglass made adhesive. there was no release to the environment. containment sump passed the integrity test after repairs. - 10,000 gal tank for diesel (tank # DSL-2A) failed overfill prevention inspection due to piece of 2 inch pipe (drop tube) missing on bottom of overfill prevention valve. a section of 2 inch pipe was installed to the bottom of overfill prevention valve. there was no release to the environment. as per the submitted document, a fourth tank (5,000 gal diesel tank # GEN-1) also failed hydrostatic test due to penetration boots not being tight, there is no information about repairs made on tank # GEN-1. as per discussion between DEC Andrea and Richard, three underground tanks [1 antifreeze and two diesel tanks (GEN-1 and DSL-2A)] failed test. on 02/24/16, Richard called DEC Andrea and informed him about failure of one more tank (motor oil tank # M/O-1A). 11:51 AM:- sent email to Ms. Brown inquiring about status on 5,000 gal diesel tank (GEN-1). after discussing with DEC Leszek about 5,000 gal diesel tank system failing hydrostatic test due to penetration boot not being tight, no further investigation needed and case can be closed on available information. case closed based on available information."

Remarks: "there was 2 tank test failure."

All Materials:

Site ID: 522825 Operable Unit ID: 1271825 Operable Unit: 01 Material ID: 2276143 Material Code: 0008 Material Name: diesel Case No.: Not reported Material FA: Petroleum Not reported Quantity: Units: Not reported Recovered: Not reported Oxygenate: Not reported

Site ID: 522825 Operable Unit ID: 1271825 Operable Unit: 01 Material ID: 2276142 Material Code: 0043A Material Name: antifreeze Case No.: Not reported Material FA: Other Quantity: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CLARA HALE (146 STREET) BUS DEPOT (Continued)

S103559730

EDR ID Number

Units: Not reported Recovered: Not reported Oxygenate: Not reported

Site ID: 522825 Operable Unit ID: 1271825 Operable Unit: 01 Material ID: 2276337 Material Code: 0015 Material Name: motor oil Case No.: Not reported Petroleum Material FA: Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

CBS AST:

CBS Number: 2-000294
ICS Number: Not reported
PBS Number: 2-189995
MOSF Number: Not reported
SPDES Number: Not reported
Facility Status: IN SERVICE

Facility Type:

Telephone: (212) 690-9619 Facility Town: NEW YORK CITY

Region: STATE
Expiration Date: 08/11/2003
Total Capacity of All Active Tanks(gal): 2000

Operator: NEW YORK CITY TRANSIT

Emergency Contact: HOWARD MATZA Emergency Phone: (718) 243-4581

Owner Name:

Owner Address:

Owner City,St,Zip:

Owner Telephone:

Owner Type:

NEW YORK CITY TRANSIT

370 JAY STREET ROOM 819

BROOKLYN, NY 11201

(718) 243-4581

State Government

Owner Sub Type: None

Mail Name: NEW YORK CITY TRANSIT

Mail Contact Addr: 370 JAY STREET Mail Contact Addr2: ROOM 819

Mail Contact Contact: JOSEPHINE BROWN
Mail Contact City, St, Zip: BROOKLYN, NY 11201

Mail Phone: (718) 243-4581

Tank Id: CBS-CHD-1
CAS Number: 107211
Federal ID: Not reported
Tank Status: In Service
Install Date: 12/85
Tank Closed: Not reported
Capacity (Gal): 2000

Chemical: Ethylene glycol
Tank Location: Indoors, Aboveground
Tank Type: Steel/carbon steel

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARA HALE (146 STREET) BUS DEPOT (Continued)

S103559730

Total Tanks: Tank Secret: False Tank Secondary Containment: None

Tank Error Status: No Missing Data Date Entered: 08/10/1995 06/06/2001 Certified Date:

Substance: Single Hazardous Substance on DEC List

Internal Protection: None

External Protection: Painted/Asphalt Coating

Pipe Location: Aboveground Pipe Type: Galvanized Steel

Pipe Internal: None

Painted/Asphalt Coating Pipe External: Pipe Flag: Painted/Asphalt Coating

Leak Detection: None Overfill Protection: 45 Haz Percent: 100 Last Test: Not reported Due Date: Not reported

SWIS Code: 6201 Lat/Long: Not reported Is Updated: False Renew Date: Not reported Is It There: False Delinquent: False Date Expired: Not reported

Owner Mark: Certificate Needs to be Printed: False Fiscal Amt for Registration Fee Correct: True Renewal Has Been Printed for Facility: True Pre-Printed Renewal App Last Printed: 04/30/2001

SPILLS:

Facility ID: 0513028 Facility Type: ER Spill Number: 0513028 DER Facility ID: 309493 Site ID: 359438 DEC Region: Closed Date: 2008-06-17 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 3101 Spill Date: 2006-02-09 Investigator: **MCTIBBE**

CONSOLIDATED UNDER 8902374 Referred To:

Reported to Dept: 2006-02-10

CID: 444

Water Affected: Not reported

Institutional, Educational, Gov., Other Spill Source:

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

CLARA HALE (146 STREET) BUS DEPOT (Continued)

S103559730

EDR ID Number

Date Entered In Computer: 2006-02-10
Spill Record Last Update: 2008-06-17
Spiller Name: JAIKISAN

Spiller Company: MOTHER CLARA HILL BUS

Spiller Address: 721 LENOX AVE

Spiller Company: 001 Contact Name: JAIKISAN

DEC Memo: "02/10/06. Feroze. Talked with Mr. Jakisan Achaibar 646-252-5772. All fuel is in secondary cointainment. They will submit DEC all documents

regarding cleaning the site. 02/10/06-Hiralkumar Patel. Left message for Jaikisan at 3:20 PM. Spoke with Jaikisan. as per him, whatever spill happened its contained in secondary container, both hydrolic lifts are lock out/tag out. on monday, private contractor will come and suck the mixture of water and oil. Jaikisan will call me once they clean site on monday 13th Feb. 02/14/06-Hiralkumar Patel. Left message for Jaikisan. 02/16/06-Hiralkumar Patel. Left message for Jaikisan. Spoke with Jay at System Safety. as they suck out oil and water mixture from pits, they did water level test, among the four pits (pit# 4, 5, 8 & 9) they found three pits (pit# 5, 8 & 9) were leaking, and pit #8 & 9 had accumulated oil (inch or so). Jay told me that they had spill previously and had plume underground and the site is under remediation. now because two pits accumulate some oil, CPM Remediation group is handling site and investigating, URS consultants is the company who is doing remediation work on site. Jay call back with more information and results of remediation group's investigation. as per him, DEC Mark Tibbe is handling all the site under remediation for NYC transit. Discussed with Mark and Koon in remediation. Mark is working with two different plumes on the same site. as Mark talked with guy at site, the lifts are away from the site where the plume was previously. so it is probably not related to previous plumes.(Refer Spill# 8902374) Spoke with Jay. they have taken some samples for fingerprint and as they get results, Jay will call back. 02/23/06-Hiralkumar Patel. Left message for Jaikisan. 02/24/06-Hiralkumar Patel. Left message for Jaikisan. Spoke with Jay. they haven't got results yet. once he will get result, he will call back. and depends on results this project will go to remediation department in transit. 03/03/06-Hiralkumar Patel. Received call from Jay from Transit. he got sample results and all three samples came back with confirmation that it is lubricating oil. now remediation department at Transit is handling this case. he will update me on this case as he gets information. Received copy of lab results. if we need any information, call Jay at system Safety. 04/04/06-Hiralkumar Patel. Spoke with Jay and he still don't know whether this site will be remediated under remediation section or not. he will call back. Received fax from Jay. abstract of letter: - Source of spill/leak identified: over a period of time, product (hydraulic fluid) and sludge accumulated in all four pits (# 4, 5, 8, 9) due to broken line, and poor seal in piston - Source of Spill/leak was stopped: brokken hydraulic fluid line, poor seal were replaced and lift load test was performed as part of MP2 preventive maintenance. - Spill cleaned: AB Oil removed 1029 gals of oily water and 1 cy of sludge and pressure washed all 4 pits. refer to AB Oil Work orders (3 18739, 18738) and manifests (# 18738, 18739) - Samples taken: samples were collected from two of the lift pits and hydraulic fluid reservoir, and analyzed by URS subcontractor laboratory, the finger print analysis identified the product as hydraulic fluid - Disposal of contaminated waste: AB Oil transported and disposed the oily water,

Direction Distance Elevation

Site Database(s) EPA ID Number

CLARA HALE (146 STREET) BUS DEPOT (Continued)

S103559730

EDR ID Number

and the sludge as non-hazardous industrial waste. - Investigation required/Refer to CPM: lost water in pit # 5 and gained water in pits #8 & 9 during standing water test. CPM needs to investigate for any potential product plume in the bus lift area. 06/06/06-Hiralkumar Patel. Left message for Jay. Received call from Jay. he hasn't heard from CPM section and doesn't know whether this will be investigated under existing remediation or will be addressed separately. 07/10/06-Hiralkumar Patel. spoke with Jay. they are still working to determine who will handle this case. 08/31/06-Hiralkumar Patel. left message for Jay. 12/01/06-Hiralkumar Patel. left message for Jay. 12/11/06-Hiralkumar Patel. received message from Racheal from NYC transit. Jay is no longer handling spills. as per Racheal this spill has been transferred to their remedial investigation unit in NYC Transit. Racheal will be call back with more information. **Once MTA Remediation department takes over this case, ask Randy who will handle this case: me or Remediation section of DEC.** 08/16/07: The investigation and remediation (if warranted) will be performed during a large remedial and construction project at this depot. The depot is slated to be demolished and rebuilt in 2008. An SSRP/RD is being prepared to address all of the known contamination and to investigate any areas where contamination is suspected, namely the lifts and associated pits. Refer to 98-13017. 06-17-08: Closed and consolidated under 8902374."

Remarks: "ALL IN A CONTAINMENT AREA, AROUND THE HYDRALIC LIFTS"

All Materials:

Site ID: 359438 1116647 Operable Unit ID: Operable Unit: 01 Material ID: 2107093 Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Material FA: Petroleum 582.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

 Facility ID:
 0300236

 Facility Type:
 ER

 Spill Number:
 0300236

 DER Facility ID:
 279810

 Site ID:
 95158

 DEC Region:
 2

Closed Date: 2004-08-19
Spill Cause: Equipment Failure

 Spill Class:
 C3

 SWIS:
 3101

 Spill Date:
 2003-04-02

 Investigator:
 MCTIBBE

 Referred To:
 Not reported

 Reported to Dept:
 2003-04-07

 CID:
 207

Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARA HALE (146 STREET) BUS DEPOT (Continued)

S103559730

Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2003-04-07 Spill Record Last Update: 2004-09-13 Spiller Name: **CALLER** Spiller Company: **NYC TRANSIT** Spiller Address: 370 JAY STREET

Spiller Company: 001

Contact Name: SHERRY BOLKLEY

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

> TIBBE DIESEL FOUND IN SUMPS POSSIBLE FROM LINE LEAK. MOTOR OIL AND ATF FOUND IN SPILL BUCKETS. CLOGGED DRAINS WOULD NOT ALLOW PRODUCT TO

DRAIN BACK TO TANK. WASTE OIL LEAKING FROM DRAIN CATCH BASIN. For

diesel sump, all testing of primary and secondary testing passed. Unknown where the prooduct came from but it may be related to an overpressurization problem of the flex connectors that will cause them to weep product under high pressure but will test tight at proper operating pressures. For the Motor Oiland ATF Spill buckets, the product was cleaned out and the drains were cleared. For the

waste oil tank, see 04-05011. "

"SPILL UNDER INVESTIGATION ALREADY FORM DEC FORM PBS INSPECTION" Remarks:

All Materials:

95158 Site ID: Operable Unit ID: 868542 Operable Unit: 01 508322 Material ID: Material Code: 0015 Material Name: motor oil Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

95158 Site ID: Operable Unit ID: 868542 Operable Unit: 01 Material ID: 508324 Material Code: 0022

Material Name: waste oil/used oil Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

Site ID: 95158 Operable Unit ID: 868542 Operable Unit: 01 Material ID: 508323 Material Code: 0021

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CLARA HALE (146 STREET) BUS DEPOT (Continued)

S103559730

EDR ID Number

Material Name: transmission fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

Site ID: 95158 Operable Unit ID: 868542 Operable Unit: 01 Material ID: 508321 0008 Material Code: Material Name: diesel Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

 Facility ID:
 0303989

 Facility Type:
 ER

 Spill Number:
 0303989

 DER Facility ID:
 279810

 Site ID:
 95159

 DEC Region:
 2

Closed Date: 2004-05-05
Spill Cause: Equipment Failure

 Spill Class:
 C4

 SWIS:
 3101

 Spill Date:
 2003-07-16

 Investigator:
 MCTIBBE

 Referred To:
 Not reported

 Reported to Dept:
 2003-07-16

 CID:
 216

Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2003-07-16 Spill Record Last Update: 2004-05-05

Spiller Name: CHARLES BURRUS
Spiller Company: NYC TRANSIT
Spiller Address: 370 JAY ST

Spiller Company: 001

Contact Name: SHERRY BULKLEY

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE Sangesland DDO - spill cleaned 5 gallon of motor oil spilled to depot apron. Some sort of excavation was occuring at the time of the spill and some of the oil impacted bare soil. The soil was removed

Distance

Elevation Site Database(s) EPA ID Number

CLARA HALE (146 STREET) BUS DEPOT (Continued)

S103559730

EDR ID Number

until visually clean, an endpoint sample was taken and the hole was closed. The endpoint showed residual soil contamination above TAGM. Unfortunately NYCT can not ascertain where the excavation was at the time of the spill so no further excavation can be performed. Since the spill was motor oil from a bus, it could not be more than 10 gallons. This facility is already being remediated for soil and groundwater contamination under spill #8 8904241 & 9813017. "

Remarks: "spill from oil pan on a bus spilled on to ground they will make

recovery "

All Materials:

Site ID: 95159 Operable Unit ID: 872238 Operable Unit: 01 Material ID: 504848 Material Code: 0013 Material Name: lube oil Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Units: G .00 Recovered:

Oxygenate: Not reported

 Facility ID:
 0400382

 Facility Type:
 ER

 Spill Number:
 0400382

 DER Facility ID:
 279810

 Site ID:
 95160

 DEC Region:
 2

Closed Date: 2004-04-20 Spill Cause: Unknown Spill Class: C4 SWIS: 3101 Spill Date: 2004-04-13 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 2004-04-13 CID: 444 Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2004-04-13
Spill Record Last Update: 2004-04-20
Spiller Name: SHERRY BULKLEY

Spiller Company: NYCT

Spiller Address: 370 JAY STREET

Spiller Company: 001

Contact Name: SHERRY BULKLEY

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE 04/20/04 - Transfered from Tipple to Tibbe. 1/2 gallon of

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARA HALE (146 STREET) BUS DEPOT (Continued)

S103559730

diesel discovered in dischagre sump 1b for diesel tank 1. Discharge line test @ 30psi and passed. No impact to the environment because the sump also tested tight. Unknown where the product came from. NYCT inspects sumps on a monthly basis and will make notification if the

product reappears."

"UNKNOWN WHAT HAPPENED, PART OF TANK SYSYTEM, 1/2 GALLON: WILL DO

LINE TEST: "

All Materials:

Remarks:

Site ID: 95160 Operable Unit ID: 882552 Operable Unit: 01 Material ID: 491640 Material Code: 8000 Material Name: diesel Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: L Recovered: .00

Oxygenate: Not reported

Facility ID: 0401607 Facility Type: ER 0401607 Spill Number: DER Facility ID: 279810 95161 Site ID: DEC Region:

Closed Date: 2004-09-13 Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 3101 Spill Date: 2004-05-14 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 2004-05-14 CID: 444

Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

UST Trust: False Remediation Phase: 2004-05-14 Date Entered In Computer: Spill Record Last Update: 2004-09-13

Spiller Name: SHERRY BULKLEY

Spiller Company: MOTHER CLARA HILL DEPOT

Spiller Address: 721 LENOX AVE

Spiller Company: 001

Contact Name: SHERRY BULKLEY

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE Product discovered in the discharge sump for diesel tank #1. The primary line was tested and passed. It could not be determined where the product cam from. The tank was put back inservice until

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARA HALE (146 STREET) BUS DEPOT (Continued)

S103559730

product was discovered in the sump again on 07/19/04. The tank was taken out of service again and the secondary and sump was tested and passed. It was determined at that time that the flex connector was

leaking. See spill # 04-04173.

"FRANKLIN ON SITE: LOCKED OUT AND TAGGED OUT: DIESEL TANK ONE AND Remarks:

SUMP 1B: CLEAN UP PENDING"

All Materials:

95161 Site ID: Operable Unit ID: 885501 Operable Unit: 01 Material ID: 492806 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Units: G Recovered: 5.00 Oxygenate: Not reported

Facility ID: 0610604 Facility Type: ER 0610604 Spill Number: **DER Facility ID:** 309493 Site ID: 375070 DEC Region:

Closed Date: 2008-06-17 Spill Cause: Other Spill Class: C4 SWIS: 3101 Spill Date: 2006-12-13 Investigator: **MCTIBBE**

Referred To: **CONSOLIDATED UNDER 8902374**

Reported to Dept: 2006-12-19 CID: 444 Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

2006-12-19 Date Entered In Computer: Spill Record Last Update: 2008-06-17 Spiller Name: RACHEL KRON

Spiller Company: MOTHER CLARA HILL BUS

Spiller Address: 721 LENOX AVE

Spiller Company: 001

Contact Name: RACHEL KRON

DEC Memo: "06-17-08: Closed and consolidated under 8902374."

"NO VISIBLE LEAK, LINE TEST FAILED ON TANK # 2 AND HAS BEEN LOCKED Remarks:

AND TAGGED: MARK TIBBE FROM DEC REGION 2 HAS BEEN NOTIFIED: SUSPECT

IT WAS A FLEX CONNECTER MALFUNCTION:"

Direction Distance

Elevation Site Database(s) EPA ID Number

CLARA HALE (146 STREET) BUS DEPOT (Continued)

S103559730

EDR ID Number

All Materials:

375070 Site ID: Operable Unit ID: 1132723 Operable Unit: 01 Material ID: 2122504 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

 Facility ID:
 1406736

 Facility Type:
 ER

 Spill Number:
 1406736

 DER Facility ID:
 309493

 Site ID:
 500217

 DEC Region:
 2

Closed Date: 2014-09-25 Spill Cause: Human Error Spill Class: Not reported SWIS: 3101 Spill Date: 2014-09-25 Investigator: **SXMAHAT** Referred To: Not reported Reported to Dept: 2014-09-25 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 2014-09-25

Date Entered In Computer: 2014-09-25 Spill Record Last Update: 2015-10-28

Spiller Name: MICHELLE RICHARDS

Spiller Company: NYCTA

Spiller Address: 721 LENOX AVE

Spiller Company: 999

Contact Name: MICHELLE RICHARDS

DEC Memo: "9/25/14 : Mahat DEC Mahat contacted Ms. MICHELLE RICHARDS @ (646)

252-5773 inquiring more about the spill. She mentioned estmiated 20 gallons of deisel fuel was spilled on the ground and few gallons on the oil water seperator. Clean up has been completed and no other source were impacted. Based on the information provided over the phone, no further investigation is required by the Department. "

Remarks: "cleanup in progress - contractor tripped and lid came off the can"

All Materials:

 Site ID:
 500217

 Operable Unit ID:
 1249619

Direction Distance

Elevation Site Database(s) EPA ID Number

CLARA HALE (146 STREET) BUS DEPOT (Continued)

S103559730

EDR ID Number

Operable Unit: 01 2251237 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Petroleum Material FA: Quantity: 20.00 Units: G

Recovered: Not reported Oxygenate: Not reported

AG202 CONTAINMENT AREA NY LTANKS S118707750
West 721 LENOX AVE N/A

West 721 LENOX AVE 1/4-1/2 NEW YORK, NY

0.333 mi.

10 ft.

1760 ft. Site 4 of 4 in cluster AG

Relative: LTANKS:
Higher Facility ID:
Actual: Site ID:

Closed Date: 2016-06-27
Spill Number: 1602684
Spill Date: 2016-06-16
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

1602684

529102

Spill Class: D4

Cleanup Ceased: Not reported SWIS: 3101 Investigator: **RMOMAR** Referred To: Not reported Reported to Dept: 2016-06-16 Not reported CID: Not reported Water Affected: Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2016-06-16
Spill Record Last Update: 2016-06-27
Spiller Name: DANIEL
Spiller Company: NYC TRANSIT
Spiller Address: 721 LENOX AVE

Spiller County: 999
Spiller Contact: DANIEL
Spiller Phone: (646) 252-5763
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 309493

DEC Memo: "6/16/2016: Rashad PBS 2-189995. Called Daniel he said tank test was

on tank DSL-3A which is a 10,000 gallon diesel tank. There was no

discharge and the tank is now out of service. His email is

danielyu@nyct.com (send TTL to Francine and cc Daniel). 6/17/2016: Rashad Emailed TTF letter to Francine and uploaded it to D2. 721 Lenox Ave has alternate addresses of 721-735 Esplande Gardens Plaza, 101-165 West 46th Street, and 100-162 West 47th Street. Numerous

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CONTAINMENT AREA (Continued)

S118707750

N/A

previous spills exist for depot. 6/27/2016: Rashad Received email from Francine with closure letter. As per the report A petroleum release did not occur from the primary piping of the underground storage tank UST. The cause of the failure was a faulty diaphragm valve. The UST was temporarily taken out of service on June 16, 2016. The line leak detector and diaphragm were replaced on June 20, 2016 and retested on the same date. The test passed and the system was put back into service. Report uploaded to D2. Spill closed as no release occurred and repairs made. "

"tank failure unknown amount spilled PBS 2-189995"

Remarks: All Materials:

> 529102 Site ID: Operable Unit ID: 1277939 Operable Unit: 01 Material ID: 2282811 Material Code: 9999

Material Name: other - water and diesel

Case No.: Not reported Material FA: Other Quantity: Not reported Units: Not reported Not reported Recovered: Oxygenate: Not reported

335 GRAND CONCOURSE **NY VCP** S118943413

South 1/4-1/2 0.340 mi.

335 GRAND CONCOURSE **NEW YORK CITY, NY**

1793 ft. Site 1 of 2 in cluster AH

Relative: Higher

AH203

VCP NYC:

Project ID: 15CVCP020X

Actual: 29 ft.

335 GRAND CONCOURSE Project Name: Project Address: 335 GRAND CONCOURSE

Borough: **BRONX**

VCP NYC:

15CVCP020X Project ID: File Name: 2014-07-07.RIR

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV

CP020X/2014-07-07.15CVCP020X.335-Grand_Concourse_RIR.pdf

Project ID: 15CVCP020X

File Name: 2014-09-17.RAWP Drafted

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV

CP020X/2014-09-17.15CVCP020X.335-Grand_Concourse_RAWP_Drafted.pdf

Project ID: 15CVCP020X

File Name: 2014-09-18.FactSheet-1

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV

CP020X/2014-09-18.15CVCP020X.335-Grand_Concourse_FactSheet-1.pdf

Project ID: 15CVCP020X

File Name: 2014-09-18.Translated_FactSheet-1

http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV URL:

CP020X/2014-09-18.15CVCP020X.335-Grand_Concourse_Translated_FactSheet-

1.pdf

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

335 GRAND CONCOURSE (Continued)

S118943413

Project ID: 15CVCP020X

File Name: 2014-09-18.Translated_CPS

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV CP020X/2014-09-18.15CVCP020X.335-Grand_Concourse_Translated_Community_

Protection_Statement.pdf

Project ID: 15CVCP020X

File Name: 2015-02-25.Stipulation_List

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV

CP020X/2015-02-25.15CVCP020X.335-Grand_Concourse.Stipulation_List.pdf

Project ID: 15CVCP020X

File Name: 2015-12-22.Decision_Document

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV

CP020X/2015-12-22.15CVCP020X.335-Grand_Concourse.Decision_Document_OER

.pdf

204 101-125 WEST 147TH ST. NY LTANKS S100781908 WNW 101-125 WEST 147TH ST. N/A

1/4-1/2 MANHATTAN. NY

0.344 mi. 1817 ft.

Relative: LTANKS: Higher Facility ID:

 Actual:
 Site ID:
 278382

 12 ft.
 Closed Date:
 1994-05-16

 Spill Number:
 9308461

 Spill Date:
 1993-10-13

 Spill Cause:
 Tank Failure

Spill Source: Commercial/Industrial

9308461

Spill Class: C3

Cleanup Ceased: 1994-05-16 SWIS: 3101 O'DOWD Investigator: Referred To: Not reported 1993-10-13 Reported to Dept: CID: Not reported HARLEM RIVER Water Affected: Spill Notifier: Responsible Party

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported
False
False

0

Date Entered In Computer: 1993-10-13
Spill Record Last Update: 1994-05-16
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 226036
DEC Memo: ""

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

101-125 WEST 147TH ST. (Continued)

S100781908

S110092249

N/A

"CRACK IN UNDERGR. TANK LEAKING UNDERGROUND INTO RIVER. ALSO CALLED Remarks:

EPA - UST 3 TANKS ON SITE TRATING 2 BUILDING."

All Materials:

Site ID: 278382 Operable Unit ID: 989998 Operable Unit: 01 Material ID: 394688 0003A Material Code: Material Name: #6 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Not reported

Recovered: .00

Not reported Oxygenate:

BCP

0.46

0301

467866

C203066

AF205 **810 RIVER**

810 RIVER AVENUE NNF 1/4-1/2 **BRONX, NY 10451**

0.344 mi.

1818 ft. Site 2 of 2 in cluster AF

Relative: **BROWNFIELDS:**

Higher Program: Site Code: Actual: Acres: 26 ft. HW Code: SWIS:

> Town: New York City Record Added Date: 08/16/2012 Record Updated Date: 12/28/2016 **BXANDERS**

Update By: Site Description:

Location: The 810 River site is a 0.46 acre property located in an urban area of Bronx County at the southeast corner of River Avenue and East 158th Street near Yankee Stadium. Site Features: The entire site has been redeveloped with a seventeen-story apartment building. The site is bordered to the east by an apartment building; by a park to the south; by River Avenue and the elevated No. 4 subway to the west; Heritage Field / Macombs Park is across River Avenue; and by a parking garage to the north across East 158th Street. Current Zoning and Land Use: The property is within an Inclusionary Housing Designated Area and is zoned C6-3D for commercial/mixed use that includes residential. Past Use of the Site: Business operations ceased at the site in 2011. The former building last housed a bowling alley since circa 1960, a sports bar and grill, and a screen printing business. From 1927 through 1956, an auto repair garage was located in the building. Site Geology and Hydrogeology: According to the USGS topographic map for the area (Harlem Quadrangle), the elevation of the property is approximately 25 feet above mean sea level. The area topography gradually slopes to the west. The site building is built with a mat-slab foundation to about 16 feet below grade. The slab lays on a coarse sand and gravel layer to a depth of approximately 20 to 30 feet at which point bedrock is encountered. Bedrock geology at the site and immediate vicinity consists of Inwood Marble of Lower Ordovician to Lower Cambrian age with steep westerly dip of its upper surface. Groundwater occurs beneath the site at approximately 18-20

NY BROWNFIELDS

NY MANIFEST

NY E DESIGNATION

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

810 RIVER (Continued) S110092249

feet below grade. Based on measurements made at the site, groundwater flows to the west-northwest toward the Harlem River.

Env Problem:

Nature and Extent of Contamination: Soil The remedial action completed in 2016 achieved unrestricted use soil cleanup objectives.

Groundwater Prior to completion of the remediation groundwater samples collected during the remedial investigation contained VOC detections exceeding New York State 6NYCRR Part 703.5 for Class GA

Groundwater Quality Standards (GQS) in four out of the five

monitoring wells sampled. These VOCs included cis-1,2-DCE, TCE and PCE at the respective maximum concentrations of 265 parts per billion (ppb), 135 ppb and 292 ppb. In an upgradient sampling point along Gerard Avenue, PCE, TCE and cis-1,2-DCE were observed at concentrations similar to those found on-site; thus strongly

indicating an upgradient source groundwater contaminants. SVOCs and PCB/pesticides were not detected in any of the groundwater samples collected. The remedy removed all soil contamination above

unrestricted use soil cleanup objectives and protection of groundwater soil cleanup objectives. Therefore, after remediation no sources of groundwater contamination remain at the site. Soil Vapor

The chlorinated VOCs; PCE (750 g/m3) and TCE (29 g/m3) were detected at elevated levels in all of the soil vapor samples prior to site

remediation. The soil vapor impacts appeared to have been associated with the contamination found in groundwater and are therefore due to an upgradient source. Based on the data, it is not anticipated that site-related contamination had migrated off-site in any environmental

media.

Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that is not affected by this contamination. Remedial actions completed at the site

have eliminated all potential exposures to site-related soil

contamination.

Dump: False Structure: False Lagoon: False Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Dell: Not reported

 Record Add:
 8/16/2012 2:27:00 PM

 Record Upd:
 10/6/2016 1:35:00 PM

 Updated By:
 MDMACCAB

Sub Type: NNN

Health Problem:

Own Op:

Owner Name: Dawn Holloway

Owner Company: New York Public Library - Melrose Branch

Owner Address:
Owner Addr2:
Owner City,St,Zip:
Owner Country:
Owne

Own Op: Owner Sub Type: 06

Owner Name: Not reported

Owner Company: 810 River Ave. Housing Development Fund Corporation Owner Address: c/o Housing Partnership Development Corporation

Document Repository

Owner Addr2: 242 West 36th Street 3rd Floor

Direction

Elevation Site Database(s) EPA ID Number

810 RIVER (Continued) S110092249

Owner City,St,Zip:

Owner Country:

Own Op:

New York, NY 10018

United States of America

Applicant/Requestor

Sub Type: P03
Owner Name: Aaron Segal

Owner Company:

Owner Address:

Owner Addr2:

Owner City,St,Zip:

Owner Country:

810 River Partners LLC

225 Willow Avenue

Not reported

Bronx, NY 10454

United States of America

Own Op: Owner Sub Type: E

Owner Name: Aaron Segal

Owner Company:

Owner Address:

Owner Addr2:

Owner City,St,Zip:

Owner Country:

810 River Avenue LLC

C/o M. Melnick & Co., Inc.

225 Willow Avenue

Bronx, NY 10454

United States of America

HW Code: C203066

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity:
Waste Code:
Wot reported
HW Code:
C203066

Waste Type: 1,1 Dichloroethene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203066

Waste Type: TRICHLOROETHENE (TCE)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203066 Waste Type: LEAD Waste Quantity: **UNKNOWN** Waste Code: Not reported HW Code: C203066 Waste Type: ZINC Waste Quantity: UNKNOWN Waste Code: Not reported C203066 HW Code: **CHROMIUM** Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: C203066 **BARIUM** Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported

Waste Type: cis-1,2-Dichloroethene

C203066

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203066

HW Code:

Waste Type: tetrachloroethene (PCE)

Waste Quantity:

Waste Code:

Crossref ID:

Cross Ref Type Code:

Cross Ref Type:

Spill No.

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

810 RIVER (Continued) S110092249

Record Added Date: 7/15/2015 3:16:00 PM Record Updated: 7/15/2015 3:16:00 PM Updated By: **MDMACCAB** Crossref ID: C203066-11-14

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 10/6/2016 2:15:00 PM Record Updated: 10/6/2016 2:15:00 PM

Updated By: **MDMACCAB**

E DESIGNATION:

Tax Lot(s): 5 Tax Block: 2483 Borough Code: Not reported E-No: E-225 9/30/2009 Effective Date: Satisfaction Date: Not reported Cegr Number: 09DCP024X Ulurp Number: 090365ZMX Zoning Map No: 3b 6a

Description: Hazardous Materials* Phase I and Phase II Testing Protocol

Lot Remediation Date: Not reported

Window Wall Attenuation & Alternate Ventilation Description:

Lot Remediation Date: Not reported

NY MANIFEST:

USA Country:

EPA ID: NYP004511713 Facility Status: Not reported Location Address 1: 810 RIVER AV

ΒP Code: 25238 Location Address 2: Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10461 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004511713 Mailing Name: CON EDISON Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY

Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported

Distance

Elevation Site Database(s) EPA ID Number

810 RIVER (Continued) S110092249

seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 04/25/2014 Trans1 Recv Date: 04/25/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/30/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004511713 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 85

Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

002418339GBF

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 AH206
 HIPPODROME SVCS
 NY LTANKS
 1009225499

 South
 310 WALTON AVE
 NY MANIFEST
 N/A

1/4-1/2 BRONX, NY 10451

0.357 mi.

1885 ft. Site 2 of 2 in cluster AH

Relative: LTANKS: Higher Facility

Actual: 30 ft. Facility ID: 9312938 Site ID: 79679 Closed Date: 1994-02-02 Spill Number: 9312938 Spill Date: 1994-02-02 Spill Cause: Tank Overfill Spill Source: Tank Truck Spill Class: C4

Cleanup Ceased: 1994-02-02 SWIS: 0301 **SMMARTIN** Investigator: Referred To: Not reported Reported to Dept: 1994-02-02 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Not reported

Last Inspection: Not re
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1994-

Date Entered In Computer: 1994-02-03
Spill Record Last Update: 2003-03-12
Spiller Name: Not reported
Spiller Company: BAERENKLAU
Spiller Address: Not reported
Spiller County: 001

Spiller County: 001
Spiller Contact: Not reported

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 73950

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT "

Remarks: "CONTAINED ON PAVEMENT - CLEAN UP IS DONE."

All Materials:

Site ID: 79679 Operable Unit ID: 991449 Operable Unit: 01 Material ID: 388342 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

NY MANIFEST:

Direction Distance Elevation

n Site Database(s) EPA ID Number

HIPPODROME SVCS (Continued)

1009225499

EDR ID Number

Country: USA

EPA ID: NYD000002733
Facility Status: Not reported
Location Address 1: 310 WALTON AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD000002733
Mailing Name: HIPPODROME SVCS

Mailing Contact: N/S

Mailing Address 1: 310 WALTON AVE Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NYMailing Zip: 10451 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 7184029092

NY MANIFEST:

Document ID: NYC6386141
Manifest Status: Not reported

seq: 01 Year: 2001 Trans1 State ID: EH2705NY Trans2 State ID: T162VWNJ Generator Ship Date: 02/08/2001 Trans1 Recv Date: 02/08/2001 02/13/2001 Trans2 Recv Date: TSD Site Recv Date: 02/18/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD000002733 Generator EPA ID: Trans1 EPA ID: SCR000075150 Trans2 EPA ID: SCR000074591 TSDF ID 1: OHD980587364 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Not reported

Not reported

Not reported

Waste Code: Not reported

Alt Facility RCRA ID:

Alt Facility Sign Date:

MGMT Method Type Code:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HIPPODROME SVCS (Continued)

1009225499

S113922113

N/A

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00390 P - Pounds Units: Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

AI207 2350 FIFTH AVENUE **NY VCP** SW 2350 FIFTH AVENUE

1/4-1/2 0.361 mi.

1906 ft. Site 1 of 2 in cluster Al

Relative: VCP:

VCP Lower Program Type: Site Code: 57692 Actual: HW Code: V00256 5 ft. Site Class: Ν

NEW YORK, NY 10037

SWIS: 3101 Region: 2

New York City Town:

Acres: 1.7

Date Record Added: 11/30/2000 Date Record Updated: 08/03/2001 Updated By: **REEVANS**

See site no. 231004. Site Description:

Env Problem: Not reported Health Problem: Not reported Dump: Not reported Structure: Not reported Not reported Lagoon: Not reported Landfill: Pond: Not reported Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Not reported Dell: Record Add: Not reported Record Upd: Not reported Updated By: Not reported Applicant/Requestor Own Op:

Sub Type: ZZZ

Owner Name: Not reported

Owner Company: 2350 Fifth Avenue Corp. Owner Address: 2350 FIFTH AVE. Owner Addr2: Not reported

Owner City, St, Zip: NEW YORK, NY 10037 Owner Country: United States of America

Own Op: Owner Sub Type: ZZZ

Direction Distance

Elevation Site **EPA ID Number** Database(s)

2350 FIFTH AVENUE (Continued)

S113922113

1000108749

NYD071026173

RCRA-CESQG

NY ENG CONTROLS

NY INST CONTROL

NY VAPOR REOPENED

NY SHWS

FINDS ECHO

EDR ID Number

Owner Name: Not reported

2350 FIFTH AVENUE CORPORATION Owner Company:

Owner Address: 2350 FIFTH AVE. Owner Addr2: Not reported

Owner City, St, Zip: NEW YORK, NY 10017 United States of America Owner Country:

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Crossref ID: Not reported Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Record Updated: Not reported Updated By: Not reported

AI208 2350 FIFTH AVENUE CORP

SW 2350 5TH AVE NEW YORK, NY 10037

1/4-1/2 0.361 mi.

1906 ft. Site 2 of 2 in cluster Al

Relative: Lower

RCRA-CESQG: Actual:

Date form received by agency: 01/01/2007 5 ft.

Facility name: 2350 FIFTH AVENUE CORP

Facility address: 2350 5TH AVE

NEW YORK, NY 10037-1101 NYD071026173

EPA ID: 5TH AVE

Mailing address:

NEW YORK, NY 10037

Contact: Not reported Contact address: 5TH AVE

NEW YORK, NY 10037

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02 Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time;

or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Direction Distance Elevation

tion Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Owner/Operator Summary:

Owner/operator name: 2350 FIFTH AVENUE CORP

Owner/operator address: 2350 5TH AVE

NEW YORK, NY 10037

Owner/operator country: US

212-234-5000 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: 2350 FIFTH AVENUE CORP

Owner/operator address: 2350 5TH AVE

NEW YORK, NY 10037

Owner/operator country: US

Owner/operator telephone: 212-234-5000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: 2350 FIFTH AVENUE CORP

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/08/1999

Site name: 2350 FIFTH AVENUE CORP Classification: Not a generator, verified

Waste code: NONE
Waste name: None

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Date form received by agency: 04/24/1998

Site name: 2350 FIFTH AVE CORP
Classification: Large Quantity Generator

Date form received by agency: 06/06/1997

Site name: 2350 FIFTH AVENUE CORP Classification: Large Quantity Generator

Waste code: F002

. Waste name: 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

Date violation determined: 08/03/1989 Date achieved compliance: 08/03/1989 Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

Date violation determined: 01/05/1988
Date achieved compliance: 01/05/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/05/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/26/2017

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 08/13/1990

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/01/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 08/03/1989

Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Generators - Records/Reporting

Date achieved compliance: 08/03/1989 Evaluation lead agency: State

Evaluation date: 01/05/1988

Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Generators - Records/Reporting

Date achieved compliance: 01/05/1988 Evaluation lead agency: State

SHWS:

Program: HW Site Code: 57691

Site Description:

Classification: Site is properly closed - requires continued management.

 Region:
 2

 Acres:
 1.543

 HW Code:
 231004

 Record Add:
 11/18/1999

 Record Upd:
 05/09/2017

 Updated By:
 JHOCONNE

City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the

one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of

Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan,

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

EPA ID Number

the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aguifer above the clay and deeper aguifer below the clay. The groundwater surface in the shallow aguifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem:

Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

Health Problem:

People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil 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. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Dump: False

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 9/20/2013 11:18:00 AM

Updated By: Idennist

Own Op: Document Repository

Sub Type: NNN
Owner Name: Not reported

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America

Own Op: Owner Sub Type: 01

Owner Name: Joseph Karten

Owner Company: 2350 Fifth Avenue Corporation

Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository

Sub Type: B99

Owner Name: Not reported

Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street

Owner Addr2: Not reported

Owner City, St, Zip: Long Island City, NY 11101
Owner Country: United States of America

HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: CHLORINATED SOLVENTS

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306

Cross Ref Type Code: 25

Cross Ref Type: County Recording Identifier Record Added Date: 12/26/2014 3:22:00 PM 12/26/2014 3:22:00 PM

Updated By: YYWONG Crossref ID: w2-0792-11-04

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 9/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: 07/22/2011

Cross Ref Type Code: 26

Cross Ref Type: Agreement/Consent Order Date

Record Added Date: 9/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: w2-0792-98-07

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 12/1/2010 2:39:00 PM Record Updated: 12/1/2010 2:40:00 PM

Updated By: YYWONG Crossref ID: w2-0792-97-05

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 12/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG Crossref ID: 07/03/1997

Cross Ref Type Code: 26

Cross Ref Type: Agreement/Consent Order Date

Record Added Date: 12/1/2010 2:43:00 PM Record Updated: 12/1/2010 2:43:00 PM

Updated By: YYWONG Crossref ID: 03/30/2001

Cross Ref Type Code: 26

Cross Ref Type: Agreement/Consent Order Date

Record Added Date: 12/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG

ENG CONTROLS:

 Site Code:
 57691

 HW Code:
 231004

 Control Code:
 35

 Control Type:
 ENG

 Date Record Added:
 11/04/2014

 Date Rec Updated:
 06/01/2017

 Updated By:
 YYWONG

Site Description: Location: The site is located on the west side of Fifth Avenue

between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database

EDR ID Number Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aguifer above the clay and deeper aguifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem:

Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil

Direction Distance Elevation

ation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the

Site Management Plan.

Health Problem: People are not drinking the contaminated groundwater because the area

is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil 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. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of

site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil

vapor intrusion is not a concern for off-site buildings.

 Dump:
 False

 Structure:
 True

 Lagoon:
 False

 Landfill:
 False

 Pond:
 False

 Disp Start:
 1970

 Disp Term:
 1994

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 9/20/2013 11:18:00 AM

Updated By: Idennist

Own Op: Document Repository

Sub Type: NNN

Owner Name: Not reported

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America

Own Op: Owner Sub Type: 01

Owner Name: Joseph Karten

Owner Company: 2350 Fifth Avenue Corporation

Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor

Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository

Sub Type: B99

Owner Name: Not reported

Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported

Owner City, St, Zip: Long Island City, NY 11101
Owner Country: United States of America

HW Code: 231004

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: CHLORINATED SOLVENTS

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306

Cross Ref Type Code: 25

Cross Ref Type: County Recording Identifier
Record Added Date: 12/26/2014 3:22:00 PM
Record Updated: 12/26/2014 3:22:00 PM

Updated By: YYWONG
Crossref ID: w2-0792-11-04

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 9/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG
Crossref ID: 07/22/2011
Cross Ref Type Code: 26

Cross Ref Type: Agreement/Consent Order Date Record Added Date: 9/19/2014 10:15:00 AM

Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: w2-0792-98-07

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 12/1/2010 2:39:00 PM Record Updated: 12/1/2010 2:40:00 PM

Updated By: YYWONG Crossref ID: w2-0792-97-05

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 12/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG
Crossref ID: 07/03/1997
Cross Ref Type Code: 26

Cross Ref Type: Agreement/Consent Order Date

Record Added Date: 12/1/2010 2:43:00 PM

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Record Updated: 12/1/2010 2:43:00 PM

Updated By: YYWONG
Crossref ID: 03/30/2001
Cross Ref Type Code: 26

Cross Ref Type: Agreement/Consent Order Date

Record Added Date: 12/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG

 Site Code:
 57691

 HW Code:
 231004

 Control Code:
 15

 Control Type:
 ENG

 Date Record Added:
 11/04/2014

 Date Rec Updated:
 06/01/2017

 Updated By:
 YYWONG

Site Description:

Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem:

Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the

Site Management Plan.

Health Problem:

People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil 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.

Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil

vapor intrusion is not a concern for off-site buildings.

 Dump:
 False

 Structure:
 True

 Lagoon:
 False

 Landfill:
 False

 Pond:
 False

 Disp Start:
 1970

 Disp Term:
 1994

 Lettless:
 40:40:00

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 9/20/2013 11:18:00 AM

Updated By: Idennist

Own Op: Document Repository

Sub Type: NNN
Owner Name: Not reported

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America

Own Op: Owner Sub Type: 01

Owner Name: Joseph Karten

Owner Company: 2350 Fifth Avenue Corporation

Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository

Sub Type: B99

Owner Name: Not reported

Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported

Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America

HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: CHLORINATED SOLVENTS

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306

Cross Ref Type Code: 25

Cross Ref Type: County Recording Identifier
Record Added Date: 12/26/2014 3:22:00 PM
Record Updated: 12/26/2014 3:22:00 PM

Updated By: YYWONG Crossref ID: w2-0792-11-04

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 9/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: 07/22/2011 Cross Ref Type Code: 26

Direction
Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Cross Ref Type: Agreement/Consent Order Date Record Added Date: 9/19/2014 10:15:00 AM

Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG
Crossref ID: w2-0792-98-07

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 12/1/2010 2:39:00 PM Record Updated: 12/1/2010 2:40:00 PM

Updated By: YYWONG Crossref ID: w2-0792-97-05

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 12/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG Crossref ID: 07/03/1997

Cross Ref Type Code: 26

Cross Ref Type: Agreement/Consent Order Date

Record Added Date: 12/1/2010 2:43:00 PM Record Updated: 12/1/2010 2:43:00 PM

Updated By: YYWONG Crossref ID: 03/30/2001

Cross Ref Type Code: 26

Cross Ref Type: Agreement/Consent Order Date

Record Added Date: 12/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG

 Site Code:
 57691

 HW Code:
 231004

 Control Code:
 13

 Control Type:
 ENG

 Date Record Added:
 11/04/2014

 Date Rec Updated:
 06/01/2017

 Updated By:
 YYWONG

Site Description: Location: The site is located on the west side of Fifth Avenue

between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923: the two-story section in 1932; and the one-story section in 1950. The floor slab in the

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

EPA ID Number

one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aguifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem:

Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

Health Problem:

People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil 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.

Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil

vapor intrusion is not a concern for off-site buildings.

 Dump:
 False

 Structure:
 True

 Lagoon:
 False

 Landfill:
 False

 Pond:
 False

 Disp Start:
 1970

 Disp Term:
 1994

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 9/20/2013 11:18:00 AM

Updated By: Idennist

Own Op: Document Repository

Sub Type: NNN

Owner Name: Not reported

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City, St, Zip: New York, NY 10030
Owner Country: United States of America

Own Op: Owner Sub Type: 01

Owner Name: Joseph Karten

Owner Company: 2350 Fifth Avenue Corporation

Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository

Sub Type: B99

Owner Name: Not reported

Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported

Owner City, St, Zip: Long İsland City, NY 11101
Owner Country: United States of America

HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: BENZO(A)PYRENE

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: CHLORINATED SOLVENTS

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306

Cross Ref Type Code: 25

Cross Ref Type: County Recording Identifier Record Added Date: 12/26/2014 3:22:00 PM Record Updated: 12/26/2014 3:22:00 PM

Updated By: YYWONG Crossref ID: w2-0792-11-04

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 9/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: 07/22/2011

Cross Ref Type Code: 26

Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 9/19/2014 10:15:00 AM
Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: w2-0792-98-07

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 12/1/2010 2:39:00 PM Record Updated: 12/1/2010 2:40:00 PM

Updated By: YYWONG Crossref ID: w2-0792-97-05

Cross Ref Type Code: 23

Cross Ref Type: Agreement/Consent Order Number

Record Added Date: 12/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG Crossref ID: 07/03/1997 Cross Ref Type Code: 26

Cross Ref Type: Agreement/Consent Order Date

Record Added Date: 12/1/2010 2:43:00 PM Record Updated: 12/1/2010 2:43:00 PM

Updated By: YYWONG Crossref ID: 03/30/2001

Cross Ref Type Code: 26

Cross Ref Type: Agreement/Consent Order Date

Record Added Date: 12/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG

INST CONTROL:

Site Code: 57691

Control Name: Site Management Plan

 HW Code:
 231004

 Control Code:
 32

 Control Type:
 INST

 Dt record added:
 11/04/2014

 Dt rec updated:
 06/01/2017

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

Updated By: YYWONG Site Code: 57691

Site Description: Location: The site is located on the west side of Fifth Avenue

between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932: and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aguifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along

Direction Distance Elevation

on Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

142nd Street towards the Harlem River.

Env Problem: Post-Remediation Remediation at the site is complete. Prior to

remediation, the primary contaminants of concern were

tetrachloroethene (PCÉ) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the

Site Management Plan.

Health Problem: People are not drinking the contaminated groundwater because the area

is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil 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.

Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air quidelines. To minimize the potential for the inhalation of

site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil

vapor intrusion is not a concern for off-site buildings.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 9/20/2013 11:18:00 AM

Updated By: Idennist

Own Op: Document Repository

Sub Type: NNN
Owner Name: Not reported

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip:New York, NY 10030
Owner Country: United States of America

Own Op: Owner Sub Type: 01

Owner Name: Joseph Karten

Owner Company: 2350 Fifth Avenue Corporation

Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip:New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository

Sub Type: B99

Owner Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Owner Company: NYSDEC Region 2 Office Owner Address: 47-40 21St Street

Owner Addr2: Not reported
Owner City St Zin:Long Island Ci

Owner City, St, Zip: Long Island City, NY 11101 Owner Country: United States of America

HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

Waste Type: CHLORINATED SOLVENTS

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date2/26/2014 3:22:00 PM Record Updated: 12/26/2014 3:22:00 PM

Updated By: YYWONG Crossref ID: w2-0792-11-04

Cross Ref Type Co20e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: 07/22/2011 Cross Ref Type Code:

Cross Ref Type: Agreement/Consent Order Date Record Added Date/19/2014 10:15:00 AM

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Updated By: YYWONG Crossref ID: w2-0792-98-07

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:39:00 PM Record Updated: 12/1/2010 2:40:00 PM

Updated By: YYWONG Crossref ID: w2-0792-97-05

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:42:00 PM

Direction Distance Elevation

evation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG
Crossref ID: 07/03/1997
Cross Ref Type C226:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:43:00 PM Record Updated: 12/1/2010 2:43:00 PM

Updated By: YYWONG Crossref ID: 03/30/2001 Cross Ref Type C26:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG

Site Code: 57691

Control Name: Monitoring Plan

HW Code: 231004
Control Code: 31
Control Type: INST
Dt record added: 11/04/2014
Dt rec updated: 06/01/2017
Updated By: YYWONG
Site Code: 57691

Site Description: Location: The site is located on the west side of Fifth Avenue

between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aguifer above the clay and deeper aguifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem:

Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

Health Problem:

People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil 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.

Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: False

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Record Add: 11/18/1999 12:00:00 PM Record Upd: 9/20/2013 11:18:00 AM

Updated By: Idennist

Own Op: Document Repository

Sub Type: NNN
Owner Name: Not reported

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip:New York, NY 10030
Owner Country: United States of America

Own Op: Owner Sub Type: 01

Owner Name: Joseph Karten

Owner Company: 2350 Fifth Avenue Corporation

Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip:New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository

Sub Type: B99

Owner Name: Not reported

Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street

Owner Addr2: Not reported

Owner City,St,Zip:Long Island City, NY 11101 Owner Country: United States of America

HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported

HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

Waste Type: CHLORINATED SOLVENTS

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date2/26/2014 3:22:00 PM Record Updated: 12/26/2014 3:22:00 PM

Updated By: YYWONG

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Crossref ID: w2-0792-11-04

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: 07/22/2011 Cross Ref Type C26:

Cross Ref Type: Agreement/Consent Order Date Record Added Dat8/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: w2-0792-98-07

Cross Ref Type Co20e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:39:00 PM Record Updated: 12/1/2010 2:40:00 PM

Updated By: YYWONG Crossref ID: w2-0792-97-05

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG Crossref ID: 07/03/1997 Cross Ref Type C26:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:43:00 PM Record Updated: 12/1/2010 2:43:00 PM

Updated By: YYWONG Crossref ID: 03/30/2001 Cross Ref Type C26:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG

Site Code: 57691

Control Name: Landuse Restriction

HW Code: 231004
Control Code: 25
Control Type: INST
Dt record added: 11/04/2014
Dt rec updated: 06/01/2017
Updated By: YYWONG
Site Code: 57691

Site Description: Location: The site is located on the west side of Fifth Avenue

between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

EPA ID Number

manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem:

Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

Health Problem:

People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the

Direction Distance Elevation

on Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil 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.

Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 9/20/2013 11:18:00 AM

Updated By: Idennist

Own Op: Document Repository

Sub Type: NNN
Owner Name: Not reported

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip:New York, NY 10030
Owner Country: United States of America

Own Op: Owner Sub Type: 01

Owner Name: Joseph Karten

Owner Company: 2350 Fifth Avenue Corporation

Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip:New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository

Sub Type: B99

Owner Name: Not reported

Owner Company: NYSDEC Region 2 Office Owner Address: 47-40 21St Street Owner Addr2: Not reported Owner City,St,Zip:Long Island City, NY 11101

Owner Country: United States of America

HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN Waste Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

2350 FIFTH AVENUE CORP (Continued)

1000108749

HW Code: 231004

BENZO(A)PYRENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

tetrachloroethene (PCE) Waste Type:

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN Not reported Waste Code: HW Code: 231004

Waste Type: CHLORINATED SOLVENTS

Waste Quantity: UNKNOWN Waste Code: Not reported 2014000423306 Crossref ID:

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date2/26/2014 3:22:00 PM Record Updated: 12/26/2014 3:22:00 PM

Updated By: **YYWONG** Crossref ID: w2-0792-11-04

Cross Ref Type Co20e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Dat9/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: **YYWONG** Crossref ID: 07/22/2011 Cross Ref Type Co26e:

Cross Ref Type: Agreement/Consent Order Date

Record Added Dat9/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: **YYWONG** w2-0792-98-07 Crossref ID:

Cross Ref Type Co20e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:39:00 PM Record Updated: 12/1/2010 2:40:00 PM

Updated By: **YYWONG** Crossref ID: w2-0792-97-05

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

YYWONG Updated By: Crossref ID: 07/03/1997

Cross Ref Type Co266e:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:43:00 PM Record Updated: 12/1/2010 2:43:00 PM

Updated By: **YYWONG** 03/30/2001 Crossref ID: Cross Ref Type Co266e:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Updated By: YYWONG

Site Code: 57691

Control Name: Soil Management Plan

HW Code: 231004
Control Code: 14
Control Type: INST
Dt record added: 11/04/2014
Dt rec updated: 06/01/2017
Updated By: YYWONG
Site Code: 57691

Site Description: Location: The site is located on the west side of Fifth Avenue

between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for

Direction Distance Elevation

Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along

142nd Street towards the Harlem River.

Env Problem: Post-Remediation Remediation at the site is complete. Prior to

remediation, the primary contaminants of concern were

tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the

Site Management Plan.

Health Problem: People are not drinking the contaminated groundwater because the area

is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil 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.

Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil

vapor intrusion is not a concern for off-site buildings.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 9/20/2013 11:18:00 AM

Updated By: Idennist

Own Op: Document Repository

Sub Type: NNN

Owner Name: Not reported

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip:New York, NY 10030
Owner Country: United States of America

Own Op: Owner Sub Type: 01

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Owner Name: Joseph Karten

Owner Company: 2350 Fifth Avenue Corporation

Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip:New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository

Sub Type: B99

Owner Name: Not reported

Owner Company: NYSDEC Region 2 Office Owner Address: 47-40 21St Street

Owner Addr2: Not reported

Owner City,St,Zip:Long Island City, NY 11101 Owner Country: United States of America

HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: BENZO(A)PYRENE

Waste Type: BENZO(A)PY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

Waste Type: CHLORINATED SOLVENTS

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date2/26/2014 3:22:00 PM Record Updated: 12/26/2014 3:22:00 PM

Updated By: YYWONG Crossref ID: w2-0792-11-04

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Dat@/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: 07/22/2011 Cross Ref Type Coate:

Cross Ref Type: Agreement/Consent Order Date Record Added Dat8/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG
Crossref ID: w2-0792-98-07

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:39:00 PM Record Updated: 12/1/2010 2:40:00 PM

Updated By: YYWONG Crossref ID: w2-0792-97-05

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG
Crossref ID: 07/03/1997
Cross Ref Type C26:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:43:00 PM Record Updated: 12/1/2010 2:43:00 PM

Updated By: YYWONG Crossref ID: 03/30/2001 Cross Ref Type C26:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG

Site Code: 57691

Control Name: Ground Water Use Restriction

HW Code: 231004
Control Code: 08
Control Type: INST
Dt record added: 11/04/2014
Dt rec updated: 06/01/2017
Updated By: YYWONG
Site Code: 57691

Site Description: Location: The site is located on the west side of Fifth Avenue

between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aguifer above the clay and deeper aguifer below the clay. The groundwater surface in the shallow aguifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem:

Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

Health Problem:

People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil 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.

Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 9/20/2013 11:18:00 AM

Updated By: Idennist

Own Op: Document Repository

Sub Type: NNN
Owner Name: Not reported

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip:New York, NY 10030
Owner Country: United States of America

Own Op: Owner Sub Type: 01

Owner Name: Joseph Karten

Owner Company: 2350 Fifth Avenue Corporation

Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip:New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository

Sub Type: B99 Owner Name: Not reported

Owner Company: NYSDEC Region 2 Office Owner Address: 47-40 21St Street

Owner Addr2: Not reported
Owner City,St,Zip:Long Island City, NY 11101
Owner Country: United States of America

HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Waste Type: CHLORINATED SOLVENTS

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date2/26/2014 3:22:00 PM Record Updated: 12/26/2014 3:22:00 PM

Updated By: YYWONG Crossref ID: w2-0792-11-04

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: 07/22/2011 Cross Ref Type C26:

Cross Ref Type: Agreement/Consent Order Date Record Added Dat**2**:19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: w2-0792-98-07

Cross Ref Type Co20e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:39:00 PM Record Updated: 12/1/2010 2:40:00 PM

Updated By: YYWONG Crossref ID: w2-0792-97-05

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG Crossref ID: 07/03/1997 Cross Ref Type C26:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:43:00 PM Record Updated: 12/1/2010 2:43:00 PM

Updated By: YYWONG
Crossref ID: 03/30/2001
Cross Ref Type C26:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG

Site Code: 57691

Control Name: Environmental Easement

 HW Code:
 231004

 Control Code:
 J

 Control Type:
 INST

 Dt record added:
 11/04/2014

 Dt rec updated:
 06/01/2017

 Updated By:
 YYWONG

 Site Code:
 57691

Site Description: Location: The site is located on the west side of Fifth Avenue

between 141st Street and 142nd Street in the borough of Manhattan,

Site

MAP FINDINGS

Database(s)

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

EPA ID Number

City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem:

Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene

Direction Distance Elevation

Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

(TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

Health Problem:

People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil 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.

Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 9/20/2013 11:18:00 AM

Updated By: Idennist

Own Op: Document Repository

Sub Type: NNN
Owner Name: Not reported

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip:New York, NY 10030
Owner Country: United States of America

Own Op: Owner Sub Type: 01

Owner Name: Joseph Karten

Owner Company: 2350 Fifth Avenue Corporation

Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip:New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository

Sub Type: B99 Owner Name: Not reported

Owner Company: NYSDEC Region 2 Office Owner Address: 47-40 21St Street

Owner Addr2: Not reported

Owner City, St, Zip:Long Island City, NY 11101

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

2350 FIFTH AVENUE CORP (Continued)

1000108749

Owner Country: United States of America

HW Code: 231004

TETRACHLOROETHYLENE (PCE) Waste Type:

UNKNOWN Waste Quantity: Waste Code: Not reported HW Code: 231004

TETRACHLOROETHYLENE (PCE) Waste Type:

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

BENZO(A)PYRENE Waste Type: Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN Not reported Waste Code: HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

CHLORINATED SOLVENTS Waste Type:

Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: 2014000423306

Cross Ref Type Co25e: Cross Ref Type: County Recording Identifier

Record Added Date2/26/2014 3:22:00 PM Record Updated: 12/26/2014 3:22:00 PM

Updated By: YYWONG Crossref ID: w2-0792-11-04

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Dat9/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: **YYWONG** Crossref ID: 07/22/2011 Cross Ref Type Co26e:

Cross Ref Type: Agreement/Consent Order Date Record Added Dat9/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: **YYWONG** Crossref ID: w2-0792-98-07

Cross Ref Type Co20e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:39:00 PM Record Updated: 12/1/2010 2:40:00 PM

Updated By: **YYWONG** Crossref ID: w2-0792-97-05

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG Crossref ID: 07/03/1997 Cross Ref Type Co26e:

Direction Distance Elevation

Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:43:00 PM Record Updated: 12/1/2010 2:43:00 PM

Updated By: YYWONG
Crossref ID: 03/30/2001
Cross Ref Type Code:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG

Site Code: 57691 Control Name: IC/EC Plan HW Code: 231004 Control Code: 34 Control Type: INST Dt record added: 11/04/2014 Dt rec updated: 06/01/2017 Updated By: **YYWONG** Site Code: 57691

Site Description: Location: The site is located on the west side of Fifth Avenue

between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA). ID number NYD071026173. Between 1995 and 1996, most of the ground floor

Direction Distance Elevation

Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aguifer above the clay and deeper aguifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem:

Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the

Site Management Plan.

Health Problem:

People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil 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.

Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Dump:FalseStructure:TrueLagoon:FalseLandfill:FalsePond:FalseDisp Start:1970Disp Term:1994

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 9/20/2013 11:18:00 AM

Updated By: Idennist

Own Op: Document Repository

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Sub Type: NNN
Owner Name: Not reported

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip:New York, NY 10030
Owner Country: United States of America

Own Op: Owner Sub Type: 01

Owner Name: Joseph Karten

Owner Company: 2350 Fifth Avenue Corporation

Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip:New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository

Sub Type: B99

Owner Name: Not reported
Owner Company: NYSDEC Region 2 Office

Owner Address: 47-40 21St Street

Owner Addr2: Not reported

Owner City,St,Zip:Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004

HW Code: Waste Type:

TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

Waste Type: CHLORINATED SOLVENTS

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Date2/26/2014 3:22:00 PM Record Updated: 12/26/2014 3:22:00 PM

Updated By: YYWONG Crossref ID: w2-0792-11-04

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Dat9/19/2014 10:15:00 AM

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG
Crossref ID: 07/22/2011
Cross Ref Type C26:

Cross Ref Type: Agreement/Consent Order Date Record Added Dat8/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

Updated By: YYWONG Crossref ID: w2-0792-98-07

Cross Ref Type Co23e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:39:00 PM Record Updated: 12/1/2010 2:40:00 PM

Updated By: YYWONG Crossref ID: w2-0792-97-05

Cross Ref Type Co20e:

Cross Ref Type: Agreement/Consent Order Number

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG Crossref ID: 07/03/1997

Cross Ref Type Co26e:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:43:00 PM Record Updated: 12/1/2010 2:43:00 PM

Updated By: YYWONG
Crossref ID: 03/30/2001
Cross Ref Type C26:

Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG

Site Code: 57691 O&M Plan Control Name: HW Code: 231004 Control Code: 33 Control Type: **INST** Dt record added: 11/04/2014 Dt rec updated: 06/01/2017 Updated By: YYWONG Site Code: 57691

Site Description: Location: The site is located on the west side of Fifth Avenue

between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn

Site

MAP FINDINGS

Database(s)

1000108749

EDR ID Number

EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem:

Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

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People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying

Direction Distance Elevation

vation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

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. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 9/20/2013 11:18:00 AM

Updated By: Idennist

Own Op: Document Repository
Sub Type: NNN

Sub Type: NNN
Owner Name: Not reported

Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip:New York, NY 10030
Owner Country: United States of America

Own Op: Owner Sub Type: 01

Owner Name: Joseph Karten

Owner Company: 2350 Fifth Avenue Corporation

Owner Address: 309 East 94th Streeet
Owner Addr2: Ground Floor
Owner City,St,Zip:New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository

Sub Type: B99

Owner Name: Not reported

Owner Company: NYSDEC Region 2 Office Owner Address: 47-40 21St Street Owner Addr2: Not reported

Owner City, St, Zip: Long Island City, NY 11101 Owner Country: United States of America

HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: 231004

Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: CHLORINATED SOLVENTS

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306

Cross Ref Type Co25e:

Cross Ref Type: County Recording Identifier Record Added Datt2/26/2014 3:22:00 PM Record Updated: 12/26/2014 3:22:00 PM

Updated By: YYWONG Crossref ID: w2-0792-11-04

Cross Ref Type Co23e:

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Record Added Date/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

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Cross Ref Type Co26e:
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Record Added Dat9/19/2014 10:15:00 AM Record Updated: 9/19/2014 10:15:00 AM

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Cross Ref Type Co23e:

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Updated By: YYWONG Crossref ID: 07/03/1997 Cross Ref Type C26€:

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Record Added Date2/1/2010 2:43:00 PM Record Updated: 12/1/2010 2:43:00 PM

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Cross Ref Type: Agreement/Consent Order Date

Record Added Date2/1/2010 2:42:00 PM Record Updated: 12/1/2010 2:42:00 PM

Updated By: YYWONG

FINDS:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

2350 FIFTH AVENUE CORP (Continued)

1000108749

N/A

Registry ID: 110000808074

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1000108749 Envid: Registry ID: 110000808074

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000808074

VAPOR REOPENED:

Site Code: 231004

Facility Status: Complete (Mitigate)

NY LTANKS S109064253

0800658

209 **APARTMENT ESE 635 MORRIS AVE**

1/4-1/2 **BRONX, NY**

0.364 mi.

1924 ft.

Relative: LTANKS: Higher Facility ID:

Site ID: 396446 Actual: Closed Date: 2008-06-12 26 ft. 0800658 Spill Number:

Spill Date: 2008-04-16 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301 Investigator: bkfalvey Referred To: Not reported Reported to Dept: 2008-04-16 CID: 444

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** Not reported

Remediation Phase: 0

Date Entered In Computer: 2008-04-16 Spill Record Last Update: 2008-06-12 Spiller Name: JESSE CURLL Spiller Company: **APARTMENT** Spiller Address: 635 MORRIS AVE

Spiller County: 001

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

APARTMENT (Continued) S109064253

Spiller Contact: JESSE CURLL (781) 849-1471 Spiller Phone:

Spiller Extention: 105 DEC Region: 2 DER Facility ID: 345934

DEC Memo: "4/29/08 Received letter from Stuart Schwartz, of SNS Energy

Distribution Corp., on 4/28/08. Tank was excavated and isolated and retested. Isolation revealed leak was at vent line. No contaminated soil associated with this spill. Tank retested on 4/25/08 and passed. They are waiting for authorization from owner to replace all piping and will retest. bf 5/1/08 bf: sent ttf letter to: Urbanization Maria Lopez Housing 580 White Plains Road, 6th Floor Tarrytown, NY 10591 Sent copy to: Stuart N. Schwartz, Chief Executive officer SNS Energy Corporation 221 Broadway, Suite 205 Amityville, NY 11701 6/4/08 On 6/3/08, received fax of letter dated 5/23/08 from Stuart Schwartz of SNS Energy. All oil distribution piping at the site was replaced even though only the vent line failed. Tightness test was done 5/22/08 and passed. I called Mr. Schwartz (631)691-1700 and left message with secretary to call me back. When he calls back I will request another letter regarding contamination, if any, and the tank test is deficient because of gw determination. bf 6/10/08 On 6/9/08, received revised tank test report. Report is satisfactory. Need letter

regarding contamination. Called him at (631)926-2196 and left message requesting letter. bf 6/11/08 Yesterday, received fax from S.

Schwartz stating no oil contamination found and piping was replaced

due to its age. NFA. bf"

"PBS No: 2-605314 UNCOVER REPAIR AND RETEST: AIR LEAK"

All TTF:

Remarks:

Facility ID: 0800658 0800658 Spill Number: Spill Tank Test: 2453528 Site ID: 396446 Tank Number: Not reported 15000 Tank Size: Material: 0001 EPA UST: Not reported UST: True Cause: Not reported Source: Not reported

Test Method: 00 Test Method 2: Unknown Leak Rate:

Gross Fail: Not reported Modified By: Watchdog Last Modified Date: Not reported

Facility ID: 0800658 Spill Number: 0800658 Spill Tank Test: 2453529 Site ID: 396446 Tank Number: Not reported

Tank Size:

Material: Not reported **EPA UST:** Not reported UST: False Cause: Not reported Source: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

APARTMENT (Continued) S109064253

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified Date: Not reported

All Materials:

Site ID: 396446 Operable Unit ID: 1153415 Operable Unit: 01 2144171 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: .00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

210 EXCAVATION NY LTANKS S106972317
East 675 MORRIS AVE N/A

1/4-1/2 BRONX, NY

0.366 mi. 1935 ft.

 Relative:
 LTANKS:

 Higher
 Facility ID:
 0505007

 Actual:
 Site ID:
 349947

 Actual:
 Site ID:
 349947

 29 ft.
 Closed Date:
 2006-10-11

 Spill Number:
 0505007

 Spill Date:
 2005-07-22

 Spill Cause:
 Tank Failure

Spill Source: Non Major Facility > 1,100 gal

Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2005-07-26

CID: 444

Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2005-07-26
Spill Record Last Update: 2006-10-11
Spiller Name: DOUG HARM
Spiller Company: EXCAVATION
Spiller Address: 675 MORRIS AVE

Spiller County: 001

Spiller Contact: DOUG HARM

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXCAVATION (Continued) S106972317

Spiller Phone: (732) 223-2225 Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 296383

DEC Memo: "7/26/05 - Sangesland spoke to Doug Harm of Brinkerhoff Envir. He

said they are developing a vacant site and they found a buried 550 gal UST. Tank was pulled and approx. 300 cubic yards of contamianted soil was stockpiled waiting for disposal. They will take end point samples and compare them to TAGM limits and send it in. ***Consultant knew what to do - No Contaminated Soil Letter was sent*** 10/26/05 -Austin - Project reassigned from Krimgold to Rahman - end 02/27/06 Sharif Rahman- I spoke with Doug Harm, (732)223-2225 and he would send DEC the final closure report in 5/6 weeks. 05/08/06 Sharif Rahman-I spoke with Doug again, he would send me the summary of investigation for review first, then the final report. 10/04/06 Rahman- Nine UST were discovered ranging from 275 gallons to 2,000 gallons in size. Tanks showed evidence of discharge. Brinkerhoff excavated and properly disposed approx. 465 tons of petroleum-impacted soil. Analyticals reuslts showed elevated levels of PAH cmpounds that had historicaly been over the NYS DEC TAGM's soil clean up objectives as a result of historic fill material. Five end point samples were collected. VOCs were non detectable in all samples. Several SVOC PAHs

were reported over DEC SCO, but these PAHs are the same PAHs that

were identified in the historic fill found throughout the site.Placement of a impermeable cap comprised of concrete is

projected to be completed in October 2006."

"LEAK FROM UNDERGROUND STORAGE TANK:"

Remarks: All Materials:

> Site ID: 349947 1107535 Operable Unit ID: Operable Unit: 01 Material ID: 2097423 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G .00 Recovered:

Not reported Oxygenate:

NY LTANKS \$102673199

AJ211 **556 MORRIS AVE 556 MORRIS AVE ESE** 1/4-1/2 **BRONX, NY**

0.369 mi.

Site 1 of 3 in cluster AJ 1946 ft.

LTANKS: Relative: Higher Facility ID:

9513120 Site ID: 287485 Actual: Closed Date: 1996-01-22 26 ft. Spill Number: 9513120 1996-01-20 Spill Date:

Spill Cause: Tank Overfill Spill Source: Private Dwelling

Spill Class: C4 N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

556 MORRIS AVE (Continued)

S102673199

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **GUTIERREZ** Referred To: Not reported Reported to Dept: 1996-01-20 CID: 322

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1996-01-20 Spill Record Last Update: 1996-02-02 Spiller Name: Not reported Spiller Company: PETRO ASTORIA Spiller Address: 36-16 19 TH AVE

Spiller County: 001

JOSEPH ESPOSITO Spiller Contact: Spiller Phone: (718) 585-4709 Spiller Extention: Not reported DEC Region: 2

DER Facility ID: 232889

DEC Memo:

Remarks: "tank overfilled - only about 1 qt involved - spill has been cleaned"

All Materials:

Site ID: 287485 Operable Unit ID: 1027453 Operable Unit: 01 Material ID: 356850 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: 1.00 Quantity: Units: G Recovered: 1.00 Not reported

CON ED - EXTERIOR ST STORAGE YARD NY SWF/LF 1006810635 212 SSW **281 EXTERIOR ST** RCRA NonGen / NLR NYR000114579

1/4-1/2 **BRONX, NY 10462 FINDS** 0.369 mi. **ECHO** 1950 ft. **NY MANIFEST**

Relative: SWF/LF:

Lower **INACTIVE** Flag: Region Code: Actual:

Oxygenate:

2124604833 Phone Number: 8 ft. Owner Name: Not reported Owner Type: Not reported

Owner Address: Not reported Owner Addr2: Not reported Owner City,St,Zip: Not reported Owner Email: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON ED - EXTERIOR ST STORAGE YARD (Continued)

1006810635

EDR ID Number

Owner Phone: Not reported HARRY A. COATES Contact Name: Contact Address: Not reported

Contact Addr2: Not reported Contact City, St, Zip: Not reported Contact Email: Not reported Contact Phone: Not reported

Activity Desc: C&D processing - registration

Activity Number: [03W70] Active: No 590086 East Coordinate: North Coordinate: 4518544 Accuracy Code: Not reported Regulatory Status: Not reported Waste Type: Not reported Authorization #: Not reported Not reported Authorization Date: **Expiration Date:** Not reported Operator Name: Not reported Operator Type: Not reported Laste Date: Not reported

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007

CON ED - EXTERIOR ST STORAGE YARD Facility name:

Facility address: 281 EXTERIOR ST

BRONX. NY 10462 NYR000114579

EPA ID: Mailing address: MATTHEWS AVE **BRONX, NY 10462**

ROSEMARIE GIORDANO

Contact: Contact address: MATTHEWS AVE

BRONX, NY 10462

Contact country: US

718-904-4648 Contact telephone: Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON CO OF NY INC

Owner/operator address: **NOT REQUIRED** NOT REQUIRED, NY

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/29/1926 Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON CO OF NY INC

Owner/operator address: **NOT REQUIRED**

Distance Elevation Site

Database(s)

CON ED - EXTERIOR ST STORAGE YARD (Continued)

1006810635

EDR ID Number

EPA ID Number

NOT REQUIRED, NY

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/29/1926 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: CON ED - EXTERIOR ST STORAGE YARD

Classification: Not a generator, verified

Date form received by agency: 03/27/2003

Site name: CON ED - EXTERIOR ST STORAGE YARD

Classification: Small Quantity Generator

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110014447713

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON ED - EXTERIOR ST STORAGE YARD (Continued)

1006810635

ECHO:

1006810635 Envid: 110014447713 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014447713

NY MANIFEST:

Country: USA

EPA ID: NYR000114579 Facility Status: Not reported 281 EXTERIOR ST Location Address 1:

Code: ΒP

Not reported Location Address 2: Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10462 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000114579

Mailing Name: CON ED - EXTERIOR ST STORAGE YARD

Mailing Contact: FRANKLYN MURRAY Mailing Address 1: 4 IRVING PL RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003

Mailing Zip 4: Not reported Mailing Country: USA

2124602808 Mailing Phone:

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2008

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 04/09/2008 Generator Ship Date: Trans1 Recv Date: 04/09/2008 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/10/2008 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000114579 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported

001446935FLE Manifest Tracking Number: Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON ED - EXTERIOR ST STORAGE YARD (Continued)

1006810635

Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 130.0

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Waste Code: B005 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

8709462

False

213 **CON EDISON** NY LTANKS S103941473 SSE 381 CANAL PL FRONT OF NY Spills N/A 1/4-1/2 **BRONX, NY 10451** NY MANIFEST

0.372 mi. 1965 ft.

19 ft.

LTANKS: Relative: Higher Facility ID: Site ID: Actual:

145737 Closed Date: 1995-03-21 Spill Number: 8709462 Spill Date: 1988-02-02 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: B4 1992-09-30 Cleanup Ceased: SWIS: 0301 Investigator: **BATTISTA** Referred To: Not reported Reported to Dept: 1988-02-07 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True

Remediation Phase: 1988-02-09 Date Entered In Computer: Spill Record Last Update: 2006-06-26

UST Involvement:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S103941473

Spiller Name: Not reported PPA INDUSTRIES Spiller Company: Spiller Address: 381 CANAL PLACE

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 16558 DEC Memo:

"3 TANKS TANK 1--2K & GROSS LEAK TANK 2--2K, LEAK RATE = -.271GPH TANK Remarks:

3--5K, LEAK RATE = -1.424GPH 8/11/88 : 5K TANK FAILED RETEST, L

R=-0.061 GPH."

All TTF:

Facility ID: 8709462 Spill Number: 8709462 Spill Tank Test: 1533196 Site ID: 145737 Tank Number: Not reported

Tank Size: Material: 0001 **EPA UST:** Not reported UST: Not reported Not reported Cause: Not reported Source:

Test Method: 00 Test Method 2: Unknown Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

145737 Site ID: Operable Unit ID: 914558 Operable Unit: 01 464783 Material ID: 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 G Units: Recovered: .00

Not reported Oxygenate:

Facility ID: 9903367 Site ID: 145738 Closed Date: 2015-05-15 Spill Number: 9903367 1999-06-23 Spill Date: Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class:

Cleanup Ceased: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued)

S103941473

EDR ID Number

 SWIS:
 0301

 Investigator:
 VXBREVDO

 Referred To:
 Not reported

 Reported to Dept:
 1999-06-23

 CID:
 207

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Date Entered In Computer:

Not reported

False

Not reported

False

Outperd

Tank Tester

Talse

Not reported

Tank Tester

Not reported

Tank Tester

Not reported

Tank Tester

Not reported

Tank Tester

Not reported

1948-06-23

Date Entered In Computer: 1999-06-23 Spill Record Last Update: 2015-05-15

Spiller Name: GINA CONSTANTINI
Spiller Company: PREMIER METALS
Spiller Address: 381 CANAL PLACE

Spiller County: 001

DEC Memo:

Spiller Contact: GINA CONSTANTINI
Spiller Phone: (516) 249-3150
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 372139

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER 9/08/03 1541 Hrs Sawyer forwarded pbs report to Sigona for inspection. The pbs registation is overdue. 9/17/03 Rossan performed PBS inspection and found them removing tank for closure which opened another spill because of the contamination. 9/23/03 - Sawyer - Sent contaminated soil letter to 381 Canal Place Management. 2/11/04 1030 Hrs - Sawyer - Sent contaminated soil letter to Pride Funiture, Attention: Joseph Muller. 6/24/05 - Spill Lead_DEC Field changed to Grathwol . After repeated efforts by M. Haggerty to contact owner (received no cooperation) and 30-day Department letter requesting information was ignored, J. Grathwol visited the site on 2/16/06. Talked with employees of Pride Furniture. They stated they had no knowledge of the spill. Asked me to call back and discuss with owner. Called several times with no success, Pride Furniture staff stated the owner would call me directly, but it did not happen. Pride Furniture is heated by salamanders, torpedo-shaped heaters - no oil heat. Spill #8709462 is 3 tank failures with gross leaks and was closed because of the multiple spills at the same address. Pride Furniture phone number: 718-585-1400. Recommend this project as potential PIN project. {Grathwol} 9/11/06 assigned to bf 9/11/06 sent ttf old spill letter. bf Undated notes from telephone conference with Schretzmayer in the hard file, entered here 4/22/10: J. Urda case 4/30/09 report - no delineation done yet, wants site visit Phase II investigation Sept. '03 not in file (e-docs). Proposal is to delineate soil and groundwater determination. Will plan be approved by DEC? J. Schretzmayer wants site visit for boring locations. Last page - will send investigation report.

Site

MAP FINDINGS

Da

EDR ID Number Database(s) EPA ID Number

CON EDISON (Continued)

S103941473

case is as far as investigation and remediation. I told her that I needed to review the file and called her back on 8/7/12. Very little documentation found in e-docs. Found reports dated 10/1/03 (soil sampling), 12/3/03 (tank closure), and 4/30/09 (work plan) in OGC file. Ms. Davis requested copies of any reports regarding the ivestigation. Documents were e-mailed to her today. She sent the following e-mail: Brian As per our discussion, please provide a copy of the available technical reports for the above-referenced spill such that we may develop an appropriate scope of work for further investigation and/or remediation, as needed. If you have any questions, please contact me via email or the phone number below. Thanks again for your help in this matter. Stephanie O. Davis, CPG Hydrogeology Department Manager FPM Group 909 Marconi Avenue Ronkonkoma, NY 11779 (631) 737-6200, ext. 228 Fax (631) 737-2410

11/26/12, received sub-surface investigation work plan. bf 1/28/13 OGC sent letter to James Rigano, attorney, requesting an approvable work plan and notification for the continuing violation of a Commissioner's Order. Work plan is due in 45 days. bf 2/1/13 Yesterday, received updated work plan dated January 30, 2013. Sent approval of the plan to Stephanie Davis, consultant. bf 07/16/13 -Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision - Tank Test Failure Spill Case. VB 11/12/2013 - V. Brevdo Called Stephanie Davis of FPM Group, left voice mail inquring about the status of the project. V.B. 11/12/2013 - V. Brevdo Received call from Stephanie Davis of FPM Group. FPM implemented investigation work plan dated January 30, 2013 and previously approved by the Department (PBS Unit - Brian Falvey). FPM also submitted May 23, 2013 Subsurface Investigation Report, Tank Compliance, and Remedial Action Work Plan. Stephanie Davis e-mailed May 23, 2013 report via e-mail (previosuly was submitted to PBS Unit), which needs Department's review and approval. VB 11/13/2013 -V. Brevdo Current Status of the Project: Industrial / Commercial Building at 381 Canal Place, Bronx (Spill No. 9903367) (a.k.a. Gladiator Realty Corp. and Canal Management Corp.) This property is investigated and remediated under the January 14, 2010 Commissioner s Order in Matter of Gladiator Realty Corp. and Canal Management Corp. The Order requires, among other things, that Gladiator Realty Corp. investigate and remediate petroleum contamination at the site, and correct violations of State s PBS regulations. Historically the building on the site was used as a factory and warehouse. At present the building has several tenants, including a woodworking operation, a market and a warehouse. FPM Group has performed a subsurface investigation at the property in accordance with the Department-approved Subsurface Investigation Work Plan dated January 30, 2013. The investigation was conducted on March 19 to March 21, 2013. Although the investigation results indicated the presence of visibly impacted soil in proximity to the closed in-place USTs from between approximately 5 and 15 feet below the building floor, the soil sampling data demonstrated no exceedances of the Department-recommended soil cleanup objectives. The groundwater sampling indicated presence of VOCs and SVOCs at concentrations lower than NY State drinking water standards. FPM Group has proposed removal of free product on a monthly basis using bailers and/or absorbent materials until no product is detectable or until the thickness of product is reduced to a feasible minimum. A compliance issue associated with the closed tanks was also assessed during the

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CON EDISON (Continued)

S103941473

course of this work. Subsurface Investigation Report, Tank Compliance, and Remedial Action Plan document dated May 23, 2013 was submitted to the Department for review and approval. On November 13, 2013 the Department has provided FPM group with comments on the May 23, 2013 document, requested submission of the detailed RAWP including schedule of proposed remedial activities and Health and Safety Plan. FPM advised the Department they will submit a detailed RAWP that addresses Department s comments. VB 11/26/2013 - V. Brevdo e-mail from the Department to FPM, consultant for RP. November 26, 2013 Dear Ms. Davis: Could you please give me and estimated date when you think FPM will submit the detailed RAWP and address my November 13, 2013 comments on May 23, 2013 Investigation Report? Happy Thanksgiving to you. Vadim Brevdo 12/11/2013 - V. Brevdo Called Stephanie Davis of FPM group - left voice mail inquiring on the status of submission of the detailed RAWP for the project. V.B. 01/23/2014 - FPM submitted RAWP. VB 01/23/2014 - Completed reviw of January 23, 2014 RAWP. Sent e-mail to FPM containing guestions and/or comments on RAWP. Current project status: Industrial / Commercial Building at 381 Canal Place, Bronx (Spill No. 9903367) (a.k.a. Gladiator Realty Corp. and Canal Management Corp.) This property is investigated and remediated under the January 14, 2010 Commissioner s Order in Matter of Gladiator Realty Corp. and Canal Management Corp. The Order requires, among other things, that Gladiator Realty Corp. investigate and remediate petroleum contamination at the site, and correct violations of State s PBS regulations. Historically, the building on the site was used as a factory and warehouse. At present the building has several tenants, including a woodworking operation, a market and a warehouse. FPM Group has performed a subsurface investigation at the property in accordance with the Department-approved Subsurface Investigation Work Plan dated January 30, 2013. The investigation was conducted on March 19 to March 21, 2013. Although the investigation results indicated the presence of visibly impacted soil in proximity to the closed in-place USTs from between approximately 5 and 15 feet below the building floor, the soil sampling data demonstrated no exceedances of the Department-recommended soil cleanup objectives. The groundwater sampling indicated presence of VOCs and SVOCs at concentrations lower than NY State drinking water standards. FPM Group has proposed removal of free product on a monthly basis using bailers and/or absorbent materials until no product is detectable or until the thickness of product is reduced to a feasible minimum. A compliance issue associated with the closed tanks was also assessed during the course of this work. Subsurface Investigation Report, Tank Compliance, and Remedial Action Plan document dated May 23, 2013 was submitted to the Department for review and approval. On November 13, 2013 the Department has provided FPM group with comments on the May 23, 2013 document, requested submission of the detailed RAWP, including schedule of proposed remedial activities and Health and Safety Plan. FPM submitted a detailed RAWP on January 23, 2014. The proposed remedial action includes removal and proper disposal of free-phase petroleum product identified in three monitoring wells in proximity to the closed in-place USTs and associated fill port. Product monitoring, removal and disposal activities will be conducted under a site-specific Health and Safety Plan, which includes procedures to ensure the safety of remedial personnel, on-site workers, and the nearby community. Two months pilot test is proposed to ascertain the effectiveness of the proposed remediation. The

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Database(s)

CON EDISON (Continued)

S103941473

EDR ID Number

EPA ID Number

Department reviewed RAWP on January 23, 2014 and requested several clarifications/revisions to the document. Clarifications/revisions are pertinent to verification of no residual free product remaining in closed-in-place tanks and description of the remedial goal. VB 02/05/2014 - V. Brevdo Recevied Revised RAWP from FPM dated February 5, 2014. All the Department's January 23, 2014 comments (sent via e-mail) are addressed satisfactorily to the Department in the revised RAWP. Revised RAWP can be approved, but approval will be contingent on the successful completion of the pilot test and demonstration that the proposed remediation has reasonalbe expectation to be effective as a full-scale long term remedial approach. V.B. 02/05/2014 - V. Brevdo Reviewed Revised RAWP and issued approval letter. VB 04/15/2014 - V. Brevdo e-mail from FPM: Vadim, Please find attached the results for the product monitoring pilot test we conducted for the above-referenced site in March 2014. In general, we found that product levels decreased over the testing period and recommend that monthly monitoring be continued. Please feel free to contact me with any questions. Ben Ben T. Cancemi, CPG Senior Hydrogeologist Department Manager FPM group 909 Marconi Avenue Ronkonkoma, NY 11779 (631) 737-6200, ext. 209 04/16/2014 - V. Brevdo e-mail to FPM April 16, 2014 Dear Mr. Cancemi: I reviewed Product Monitoring Pilot Test Report prepared by FPM, dated April 15, 2014. I have the following questions pertinent to the report: 1) According to the approved Remedial Action Work Plan (dated February 5, 2014), the expected duration of the pilot test is two months. Given the pilot test commencement appears to be March 6, 2014, the pilot test should be completed by around May 6, 2014. Do you expect to complete pilot test by May 6, 2014? If not, when is the expected remedial pilot test completion date? 2) According to the schedule in the RAWP, A Pilot Test Report is supposed to be submitted to the Department upon completion of the pilot test. It is my understanding that the pilot test has not yet been completed and April 15, 2014 report is not submitted as a final pilot test report or in leau of final pilot test report. Final pilot test report is yet to be submitted. If my understanding is incorrect, please let me know. 3) The Department's February 5, 2014 RAWP approval letter states the following: Please note that this approval of the Remedial Action Work Plan is contingent on the successful completion of the pilot test and demonstration that the proposed remediation has reasonable expectation to be effective as a full scale / long term remedial approach. Review of the Table 1 Product monitoring data reveals that the amount of product recovered from well MW-1 during the March 2014 is 480 milliliters which is equal to 0.13 gallons. Total volume of product removed from all wells is 770 milliliters or 0.2 gallons. To me this appears as a very small volume. Have FPM evaluated a total volume of free product present in the subsurface at the site? Have FPM concluded whether this product removal rate is effective and whether this removal rate will ensure product removal completion within a reasonable time frame? Thank you, Vadim Brevdo 07/28/2014 -V. Brevdo FPM Group submitted product monitoring report dated July 28, 2014. VB 11/03/2014 - V. Brevdo FPM submitted Product Monitoring Third Quarter Report dated November 3, 2014. VB 03/03/2015 - V. Brevdo FPM submitted Product Monitoring Third Quarter Report dated March 2, 2015. FPM continues monitoring and product removal activities, and submitted Product Monitoring and Removal Report for the fourth guarter of 2014 on March 3, 2015. Over the course of monthly monitoring/removal events from July 2014 throughout December

Site

MAP FINDINGS

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Database(s)

EDR ID Number EPA ID Number

CON EDISON (Continued)

S103941473

2014, the thickness of product and removed product volumes in wells situated in the proximity to the closed in-place USTs continued to decrease. One of three recovery wells no longer contains free product. FPM will continue to perform the product monitoring and removal activities on a monthly basis. VB 03-24-2015 - V. Brevdo Ms. Mishelle Gambetta called and represented herself as doing research on the property at 388 Canal Place which they want to buy. Ms. Gandetta inquired about the contamiantion at 381 Canal Place. I (Vadim Brevdo) explained that 381 Canal Place has open petroleum spill case with NYSDEC, and the Department is overseeing the investigation and cleanup of 381 Canal Place. Remediation is currently in progress. With regard to detailed questions about the contamination I suggested that Ms. Gandetta can apply for the project files review under the Freedom of Information Law. I provided for the phone number and fax number to apply for FOIL. V. Brevdo 05-15-2015 - V. Brevdo Spill Case Closure Decision Industrial / Commercial Building at 381 Canal Place, Bronx (Spill No. 9903367) (a.k.a. Gladiator Realty Corp. and Canal Management Corp.) This property is investigated and remediated under the January 14, 2010 Commissioner's Order in Matter of Gladiator Realty Corp. and Canal Management Corp. The Order requires that Gladiator Realty Corp. investigate and remediate petroleum contamination at the site, and correct violations of State s PBS regulations. Historically, the building on the site was used as a factory and warehouse. At present the building has several tenants, including a woodworking operation, a market and a warehouse. FPM Group has performed a subsurface investigation at the property in accordance with the Department-approved Subsurface Investigation Work Plan dated January 30, 2013. The investigation was conducted from March 19 to March 21, 2013. The soil sampling data demonstrated no exceedances of the Department-recommended soil cleanup objectives. The groundwater sampling indicated presence of VOCs and SVOCs at concentrations lower than NY State drinking water standards. FPM Group has proposed removal of free product on a monthly basis using bailers and/or absorbent materials until no product is detectable or until the thickness of product is reduced to a feasible minimum. A compliance issue associated with the closed tanks was also assessed during the course of this work. FPM submitted a detailed RAWP on January 23, 2014 which the Department approved on February 5, 2014. The proposed remedial action included removal and proper disposal of free-phase petroleum product identified in three monitoring wells in proximity to the closed in-place USTs and associated fill port. Two months pilot test was proposed to ascertain the effectiveness of the proposed remediation. On April 16, 2014, FPM submitted the Remedial Pilot Test Report following a series of pilot test product monitoring and removal events implemented throughout March 2014. FPM determined that the product thickness decreased over the testing period and recommended that monthly product monitoring and removal activities continue. The Department approved FPM s recommendation. FPM continued monitoring and product removal activities throughout 2014 and winter/spring 2015. On May 14, 2015, FPM submitted Product Monitoring and Removal Report for the first quarter of 2015, including Spill Case Closure Petition. Based on review of the free product monitoring and removal data, FPM has reached the following conclusions: Free-phase product is contained onsite to the proximity of the closed-in-place USTs and associated fill port. The product is confined to the property and is not migrating. Groundwater and soil have been sampled in the product area and downgradient and no

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CON EDISON (Continued)

S103941473

EDR ID Number

exceedances of recommended cleanup values have been detected. Free product has been observed in two wells but has not been observed in four other wells, two of which are downgradient of the product area. Product thickness and removed product volumes declined early in the monitoring and removal process and have remained low 0.1 foot or less since that time. FPM concluded that product has been removed to the extent feasible. The completed remediation is protective of human health and the environment for the contemplated use of the site as a commercial warehouse, woodworking operations and market. The Department agreed with FPM that the spill case can be closed at this time. Spill Case is closed effective May 18, 2015. VB"

Remarks: "tank contained #2 oil - gross fail"

All TTF:

Facility ID: 9903367 Spill Number: 9903367 Spill Tank Test: 1547299 Site ID: 145738 Tank Number: Not reported Tank Size: 2000 Material: Not reported **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 20

Test Method 2: USTest 2000/P/LL plus USTest 2000/U

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified Date: Not reported

SPILLS:

 Facility ID:
 0306424

 Facility Type:
 ER

 Spill Number:
 0306424

 DER Facility ID:
 16558

 Site ID:
 78703

 DEC Region:
 2

 Closed Date:
 2003-10-23

Spill Cause: Unknown Spill Class: C3 SWIS: 0301 Spill Date: 2003-09-17 **CESAWYER** Investigator: Referred To: Not reported Reported to Dept: 2003-09-17 CID: 270 Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Affected Persons Cleanup Ceased: Not reported

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S103941473

Remediation Phase: 0

Date Entered In Computer: 2003-09-17
Spill Record Last Update: 2006-06-26
Spiller Name: AARON MULLER
Spiller Company: AARON MULLER
Spiller Address: 381 CANAL PL

Spiller Company: 001

Contact Name: AARON MULLER

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

SAWYER 10/23/03 1407 Hrs - Sawyer - Rp/Ap Only reported the spill, because DEC's Ed Rossan was on site to check PBS registration and it was same day they were in the process of removing the tank. There is a previous spill open at this address and all notes henceforth shall

be under this spill #9903367."

Remarks: "contaminated soil and water discovered from tank removal"

All Materials:

78703 Site ID: Operable Unit ID: 872949 Operable Unit: 01 Material ID: 503647 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G .00 Recovered:

Oxygenate: Not reported

NY MANIFEST:

Country: USA

EPA ID: NYP004549515
Facility Status: Not reported
Location Address 1: 381 CANAL PL

Code: BP
Location Address 2: SB 1047
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004549515
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: Not reported

Distance Elevation

n Site Database(s) EPA ID Number

CON EDISON (Continued) S103941473

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Not reported Trans2 State ID: Generator Ship Date: 06/02/2014 Trans1 Recv Date: 06/02/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/04/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004549515 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002422909GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 50 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

AJ214 234 EAST 149TH STREET NY LTANKS S106385467
ESE 234 EAST 149TH STREET NY Spills N/A

1/4-1/2 BRONX, NY

0.401 mi.

28 ft.

2119 ft. Site 2 of 3 in cluster AJ

Relative: LTANKS: Higher Facility
Actual: Site ID

 Facility ID:
 1502628

 Site ID:
 508906

 Closed Date:
 Not reported

 Spill Number:
 1502628

 Spill Date:
 2015-06-09

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other Spill Class: Not reported

Cleanup Ceased: Not reported SWIS: 0301 Investigator: vszhune Referred To: Not reported Reported to Dept: 2015-06-09 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2015-06-09
Spill Record Last Update: 2016-10-05
Spiller Name: ANGELO

Spiller Company: LINCOLN HOSPITAL Spiller Address: 234 EAST 149TH ST

Spiller County: 999

Spiller Contact: RICKY ROUFF
Spiller Phone: (917) 593-2154
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 175403

DEC Memo: "6/9/2015 - Feng - Duty Desk. Left message to Ricky Rouff

(917-593-2154) and Angelo (917-741-9345). 6/16/2015 - Feng - Left a message to John Healy (718-579-5680) 08/28/15-Hiralkumar Patel. case transferred as part of ongoing investigation under spill #: 0204573. DEC Hansley sent TTF letter on 06/16/15, but no response yet. alternate address: 212-268 East 149th Street, 415 Morris Ave, 419-541 Morris Ave, 2824 Park Ave, 201-219 East 146th Street, 410-448 Canal Place, 229-245 East 144th Street PBS #: 2-327727. as per PBS record, the site has/had following tanks: - four (4) 50,000 gal #2 oil USTs, in-service, installed in Sep. 1970 - two (2) 10,000 gal diesel USTs, in-service, installed in Sep. 1970 - one (1) 100 gal diesel AST in contact with impervious barrier, in-service, installed in Sep. 1970 one (1) 275 gal diesel AST in contact with impervious barrier, in-service, installed in Oct. 2009 - one (1) 100 gal diesel AST on legs, removed in Nov. 2009 PBS registration expired on 08/28/2012. ----- other spills: 9208811, 9310375, 9515003, 0204573, 0313236, 0912680, 0912687, 1206812 spill #: 9208811 was reported on 10/30/1992 due to 3 gal #2 oil spill. case closed. spill #: 9310375 was reported on 11/26/1993 as 30 gal #6 oil spilled into sewer due to

tank overfill. case closed. spill #: 9515003 was reported on

Direction Distance Elevation

on Site Database(s) EPA ID Number

234 EAST 149TH STREET (Continued)

S106385467

EDR ID Number

02/22/1996 as 30 gal #6 oil spilled due to truck malfunction. case closed. spill #: 0204573 was reported on 07/31/2002 due to findings of soil contamination. case still open. spill #: 0313236 was reported on 03/02/2004 as 50,000 gal #2 oil tank (tank #4) failed a tightness test. tank was repaired and tested tight. case closed. spill #: 0912680 was reported on 03/05/2010 as 25 gal diesel spilled onto parking lot and storm drain due to overfill. case closed and referred to spill #: 0912687. spill #: 0912687 was reported on 03/05/2010 due to diesel spill onto parking lot and storm drain, case closed, spill #: 1206812 was reported on 10/10/2012 as 10,000 gal diesel tank (tank # 6) failed a tightness test due to loose gasket. case closed. Lincoln Hospital 234 E 149th Street Bronx, NY 10451 Attn.: Patrick Hallahan Chief Engineer Ph. (718) 579-5680 (O) email: patrick.hallahan@nychhc.org NYC Health & Hospitals Corp. 125 Worth Street New York, NY 10013 Attn.: Ramanathan Raju Ph. (212) 788-3321 12/04/15-Hiralkumar Patel. received letter from Leonard Balgobin (718-579-5071) from NYCHHC. he mentioned that Woodard and Curran has been hired to assist in complying with PBS requirements. 06/09/16-Hiralkumar Patel. 3:48 PM:- left message for Mr. Hallahan. 3:59 PM:- sent email to Mr. Hallahan including copy of letter dated 06/16/15. asked him to submit required documents immediately. 10/05/16-Hiralkumar Patel. after discussing with DEC Vought and DEC Zhune, case assigned to DEC Zhune. **PBS expired.** **refer to spill #: 0204573 also.**"

Remarks: "50000 gallon tank"

All Materials:

508906 Site ID: Operable Unit ID: 1258203 Operable Unit: 01 Material ID: 2261325 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

 Facility ID:
 9310375

 Site ID:
 235057

 Closed Date:
 1993-11-27

 Spill Number:
 9310375

 Spill Date:
 1993-11-26

 Spill Cause:
 Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3 Cleanup Ceased: 1993-11-27 SWIS: 0301 Investigator: **KSTANG** Referred To: Not reported Reported to Dept: 1993-11-26 CID: Not reported Water Affected: Not reported Spill Notifier: Fire Department Last Inspection: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

234 EAST 149TH STREET (Continued)

S106385467

EDR ID Number

Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1993-11-30 Spill Record Last Update: 1993-12-01 Spiller Name: Not reported Spiller Company: unk. Spiller Address: Not reported

Spiller County: 999

Spiller Contact: Not reported Spiller Phone: Not reported Not reported Spiller Extention:

DEC Region: **DER Facility ID:** 193601

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG '

"TANK OVERFLOW INTO SEWER, DEP ON SCENE TO CLEAN." Remarks:

All Materials:

235057 Site ID: Operable Unit ID: 992089 Operable Unit: 01 Material ID: 392989 Material Code: 0003A #6 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 30.00 Units: G Recovered: .00

Not reported Oxygenate:

Facility ID: 0313236 Site ID: 211660 Closed Date: 2006-01-06 Spill Number: 0313236 Spill Date: 2004-03-02 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: E6

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **BKFALVEY** Referred To: Not reported Reported to Dept: 2004-03-02 CID: 403

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2004-03-02 Spill Record Last Update: 2006-09-26

Spiller Name: **EDWARD ZAMNETT**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

234 EAST 149TH STREET (Continued)

S106385467

Spiller Company: LINCOLN MEDICAL CENTER

234 EAST 149TH ST Spiller Address:

Spiller County: 001

Spiller Contact: **EDWARD ZAMNETT** Spiller Phone: (718) 579-5683 Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 175403

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

TIPPLE 8/18/04 tipple updating////Island tank 718-967-9424 doing work//investigating tank #1///tank #4 failed///// Spill assigned to

James Drumm for SCI 11/7/05 tank was repaired and re-tested. passed. report in file 08/29/06-Vought-Received message from Brian Shaw (212-922-0777) asking whether tanks could be used. Vought returned call and unable to leave message as number left is not correct number for Shaw. 9/26/06 spoke to J. Drumm of CO. Spill was closed 1/06: report reviewed by Reg. 2 staff prior to 1/06. sent NFA letter at request of Edward Zammet of lincoln Medical Center. bf"

Remarks: "tank test failure. they are unable to reach a pressure set

type.possible man way gasket leak."

All TTF:

Facility ID: 0313236 Spill Number: 0313236 Spill Tank Test: 1529014 Site ID: 211660 Tank Number: Tank Size: 50000 Material: 0001 EPA UST:

Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 14

Test Method 2: VacuTest Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Not reported Last Modified Date:

All Materials:

Site ID: 211660 Operable Unit ID: 878475 Operable Unit: 01 Material ID: 498394 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: L

Recovered: .00 Oxygenate: Not reported

SPILLS:

9208811 Facility ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

234 EAST 149TH STREET (Continued)

S106385467

Facility Type: ER Spill Number: 9208811 DER Facility ID: 193601 Site ID: 235056 DEC Region:

Closed Date: 1992-10-30 Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 1992-10-30 **KSTANG** Investigator: Referred To: Not reported Reported to Dept: 1992-10-30 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: 1992-10-30 Cleanup Meets Std: True

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1992-11-04 Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller Company: 001

Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG '

Remarks: "CLEANED BY HOSPITAL MAINTENANCE CREW IT IS ON CONCRETE"

All Materials:

235056 Site ID: Operable Unit ID: 972349 Operable Unit: 01 Material ID: 405889 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 3.00 Units: G Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AJ215 LINCOLN MEDICAL & HEALTH NY LTANKS S106006138 **ESE** 234 E.149TH ST **NY Spills** N/A

1/4-1/2 **BRONX, NY**

0.401 mi.

Relative:

28 ft.

2119 ft. Site 3 of 3 in cluster AJ LTANKS:

Higher Actual: Facility ID: 1206812 Site ID: 469829 Closed Date: 2015-08-28 Spill Number: 1206812 Spill Date: 2012-10-10 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: Not reported Cleanup Ceased: Not reported SWIS: 0301 Investigator: **HRPATEL** Referred To: Not reported Reported to Dept: 2012-10-10 CID: Not reported Water Affected: Not reported Spill Notifier: Other

Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2012-10-10 Spill Record Last Update: 2015-08-28 Spiller Name: Not reported

LINCOLN HOSPITAL Spiller Company:

Spiller Address: Not reported Spiller County: 999

Spiller Contact: JOHN HEALEY Spiller Phone: (718) 579-5680 Spiller Extention: Not reported

DEC Region: DER Facility ID: 193601

DEC Memo: "Ricky told me that this is a 'Dry Leak', loose gasket. No oil spill

observed. Next step:To call John to confirm gasket has been repaired and tank passed the test.(sr) 11/5/12 Passing and failing ttt reports for Tank 005 put in e-docs. Passing test was processed today. bf 08/28/15-Hiralkumar Patel, while reviewing spill/pbs database for the subject site as part of investigation under spill #: 0204573, found this open spill case. the subject spill was reported on 10/10/12 as 10,000 gal diesel tank (tank #6) failed a tightness test. as per the caller, a dry leak was noted due to loose gasket and no spill was observed. found a passing test result for tank # 6 dated 11/30/2012 on PBS record. based on record available on PBS file, case closed."

Remarks: "Tank test fail"

All Materials:

Site ID: 469829 Operable Unit ID: 1219716 Operable Unit: 01 Material ID: 2218249 Material Code: 8000 Material Name: diesel Case No.: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LINCOLN MEDICAL & HEALTH (Continued)

S106006138

Material FA: Petroleum Quantity: Not reported Not reported Units: Not reported Recovered: Oxygenate: Not reported

SPILLS:

Facility ID: 0204573 Facility Type: ER Spill Number: 0204573 DER Facility ID: 77980 Site ID: 84826 DEC Region: Closed Date: 2015-12-02 Spill Cause: Unknown Spill Class: C3 SWIS: 0301 Spill Date: 2002-07-30 Investigator: **HRPATEL** Referred To: Not reported Reported to Dept: 2002-07-31 CID:

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Responsible Party Spill Notifier: Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2002-07-31 Spill Record Last Update: 2015-12-02 Spiller Name: **ANTHONY J LARA** Spiller Company: LINCOLN HOSPITAL Spiller Address: 234 E 149TH ST

Spiller Company: 001

Contact Name: ANTHONY J LARA

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SANGESLAND 7/31/2002 - Sangesland spoke with Isaac at Petroleum Tank Cleaners (718-624-4842). PTC was doing some excavations around the stick valves of several buried tanks at Lincoln Hospital. PTC has started excavations in the area and will continue with hopes of getting clean end point samples. Tanks were probably tank tested recently. Sangesland will check PBS for the site. 8/2/2002 -

Sangesland spoke with Isaac at PTC. He said they dug out quite a bit of contaminated soil, but didn't get it all. Because of the location of the excavation, PTC had to back fill the site with sand. PTC says they found an old gasoline tank which was empty, but had not been closed out. This tank was located adjacent to the fuel oil tanks they knew about. PTC was given direction to: 1) Delineate the site in 3-D. 2) Determine GW level and direction 3) Prepare & submit a remediation work plan 4) Process the documentation to properly close out the tank(PBS) 8/2/2002 - Mark Robbins contacted the DEC to say his firm

(HydroTech 631-462-5866) was going to bid on doing a

delineation/remediation at the site. 8/13/2002 Sangesland spoke with

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LINCOLN MEDICAL & HEALTH (Continued)

S106006138

Mark Robbins. Mr. Robbins requested a letter from the DEC outlining the list of work required on this site. This is needed by the Hospital to process a purchase order. 4/29/2005 Sangesland spoke to Mark Robbins at HydroTech. They have 4 wells which have been under long term monitoring. Mark believes the site may be close to close out. 05/27/14-Hiralkumar Patel. with approval from DEC DeMeo, case transferred from DEC Sangesland to DEC Patel. 06/03/14-Hiralkumar Patel. visited site. met John Healy at the hospital. informed him about an open spill case. he has no knowledge of this case as he was not working at the facility in 2002. as per PBS record, the site has total of eight (8) active tanks. he mentioned that one 1(1) 10,000 gal diesel UST is located along E 149th Street. two days tanks (one 100 gal and one 275 gal) for diesel product are on building's roof. the remaining five (5) tanks (one 10,000 gal diesel and four 50,000 gal #2 fuel oil) are located underground, in front of the EMS entrance along Park Ave. found total of six (6) monitoring wells around the tank field along Park Ave. Mr. Healy mentioned that there was an old gasoline UST in area of fuel oil tank field. he will look for any environmental reports. asked him to check and sample existing monitoring wells at the site. John Healy Sr. Stationary Engineer Engineering Department Lincoln Hospital 234 E 149th Street Bronx, NY 10451 Ph. (718) 579-5680 (O) (347) 865-3201 (C) Fax (718) 579-4758 email: iohn.healv@nychhc.org reviewed available documents: -*-*-*-*-*-* 1) 08/14/2002: DEC Sangesland sent letter requiring complete delineation and submission of RAP. 2) 09/10/2002: Subsurface Investigation Report: - prepared by HydroTech - five USTs (4 - 50,000 gal fuel oil, 1 - 10,000 gal diesel) are situated beneath the asphalt parking lot to the west of emergency room - boiler plant is situated to the south of the parking lot - all five tanks are situated in north-south direction - a former dispenser is situated on top of a concrete island that is located to the north of the 10.000 gal diesel tank - PTC was contracted to replace direct fill pipes associated with each UST - identified petroleum impacted soil during the installation of fill pipes for diesel UST - impacted soil extended to at least a depth of 8 ft bg - a soil sample was collected for fingerprint analysis; result indicated that the petroleum most closely resembled fuel oil 1 with a very slight presence of gasoline - subsurface investigation conducted in Aug. 2002 - installed four soil borings (SP-1 through SP-4) - boring SP-1 was installed to 16 ft bg, where refusal was encountered - borings SP-2, SP-3 and SP-4 were installed to 20 ft bg; no refusal encountered in these borings found PID readings between 463 and 693 ppm from 0 to 16 ft bg in SP-1; maximum PID reading found at 16 ft bg where refusal encountered - in SP-2, found PID reading of 382 ppm at 16-18 ft bg and 189 ppm at 18-20 ft bg - in SP-3, found PID readings between 289 and 628 ppm from 8 to 18 ft bg; 24 ppm recorded at 18-20 ft bg - in SP-4, found PID reading of 486 ppm at 14-16 ft bg and 102 ppm at 16-18 ft bg total five soil samples were collected (two from SP-1, and one each from SP-2, SP-3 and SP-4) - water table was identified at 12 to 16 ft bg ----- soil analyticals: -----SP-1-----SP-1-----SP-3-----SP-4

-----SP-1-----SP-3------SP-4
6-8 ft 14-16 ft 16-18 ft 14-16 ft
Benzene------2,500*------133
Toluene------14,264-----4,377
Ethylbenzene------21,926-----3,700------1,733
Xylene-----235,404----34,344------1,165------3,304

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

LINCOLN MEDICAL & HEALTH (Continued)

S106006138

1,2,4-Trimethylbenzene--148,000-----23,700------1,229------4,390 1,3,5-Trimethylbenzene---67,355-----7,236------222-----1,853 Naphthalene-----39,890-----3,987-----7,059-----2,428 MTBE-----1,324 * - higher detection limit 3) 10/22/2003 - Sep. 2003 Monitoring Report: - two monitoring wells (MW-1 and MW-2) were monitored bi-weekly - no product found 4) 11/11/2003 - Oct. 2003 Monitoring Report: - two monitoring wells (MW-1 and MW-2) were monitored bi-weekly - no product found 5) 12/05/2003 - Nov. 2003 Monitoring Report: - two monitoring wells (MW-1 and MW-2) were monitored bi-weekly - no product found 6) 01/27/2004 - Dec. 2003 Monitoring Report: - two monitoring wells (MW-1 and MW-2) were monitored bi-weekly - no product found 7) 03/23/2004 - Feb. 2004 Monitoring Report: - two monitoring wells (MW-1 and MW-2) were monitored bi-weekly - no product found

-*-*-*-*-*-*-*-* 06/16/14-Hiralkumar Patel. 1:07 PM:- left message at HydroTech. 1:09 PM:- left message for Mr. Healy. 1:19 PM:- received call from Mr. Healy. he has contacted Hydro Tech for any

received call from Mr. Healy. he has contacted Hydro Tech for any available documents, but neither Hydro Tech nor property owner has any document related to this spill case. based on available information, informed Mr. Healy that the department requires collection and analysis of groundwater samples from existing monitoring wells. 2:02 PM:- sent email to Mr. Healy. asked him to submit results of groundwater samples and site-specific groundwater flow direction by the end of 07/18/14. email copied to Mark Robbins at Hydro Tech. 10/01/14-Hiralkumar Patel. 10:36 AM:- left message for Mr. Healy. 10:46 AM:- sent email to Mr. Healy including copy of email dated 06/16/14. informed him that the report must be submitted immediately. email copied to Mark at HydroTech. 10/07/14-Hiralkumar Patel. 9:33 AM:- received email from Mr. Healy stating that Hydrotech is no longer their vendor and he will contact Woodard & Curran. 11/18/14-Hiralkumar Patel. 1:08 PM:- left message for Mr. Healy. 11/19/14-Hiralkumar Patel. received email from Mr. Healy (at 10:07 PM on 11/18/14) including copy of quote from Woodard & Curran. he received quote yesterday and waiting for approval. 08/28/15-Hiralkumar Patel. alternate address: 212-268 East 149th Street, 415 Morris Ave, 419-541 Morris Ave, 2824 Park Ave, 201-219 East 146th Street, 410-448 Canal Place, 229-245 East 144th Street PBS #: 2-327727. as per PBS record, the site has/had following tanks: four (4) 50,000 gal #2 oil USTs, in-service, installed in Sep. 1970 two (2) 10,000 gal diesel USTs, in-service, installed in Sep. 1970 one (1) 100 gal diesel AST in contact with impervious barrier, in-service, installed in Sep. 1970 - one (1) 275 gal diesel AST in contact with impervious barrier, in-service, installed in Oct. 2009 one (1) 100 gal diesel AST on legs, removed in Nov. 2009 PBS registration expired on 08/28/2012. ----- other spills: 9208811, 9310375, 9515003, 0313236, 0912680, 0912687, 1206812, 1502628 spill #: 9208811 was reported on 10/30/1992 due to 3 gal #2 oil spill. case closed. spill #: 9310375 was reported on 11/26/1993 as 30 gal #6 oil spilled into sewer due to tank overfill. case closed. spill #: 9515003 was reported on 02/22/1996 as 30 gal #6 oil spilled due to truck malfunction. case closed. spill #: 0313236 was reported on 03/02/2004 as 50,000 gal #2 oil tank (tank #4) failed a tightness test, tank was repaired and tested tight, case closed. spill #: 0912680 was reported on 03/05/2010 as 25 gal diesel spilled onto parking lot and storm drain due to overfill. case closed and

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s)

S106006138

EDR ID Number

EPA ID Number

LINCOLN MEDICAL & HEALTH (Continued)

referred to spill #: 0912687. spill #: 0912687 was reported on 03/05/2010 due to diesel spill onto parking lot and storm drain. case closed. spill #: 1206812 was reported on 10/10/2012 as 10,000 gal diesel tank (tank # 6) failed a tightness test due to loose gasket. case closed. spill #: 1502628 was reported on 06/09/2015 as 50,000 gal #2 fuel oil tank failed a tightness test. case still open. a TTF letter was sent on 06/16/2015. 1:02 PM:- spoke with Angelo (718-579-4645) in facility department. he mentioned that John Healy is no longer working at the site. he asked to contact Patrick Hallahan. Patrick Hallahan Chief Engineer Ph. (718) 579-5680 email: patrick.hallahan@nychhc.org 1:05 PM:- left message for Mr. Hallahan. 1:11 PM:- spoke with Dave Krochko (914-448-2266) at Woodard & Curran regarding gw sampling activities. he mentioned that they never received signed proposal from the property owner and still waiting for reply. 2:53 PM:- called office of NYC Health and Hospitals Corp. for point-of-contact regarding the site. site representative asked to send letter to Mr. Raju's attention. NYC Health & Hospitals Corp. 125 Worth Street New York, NY 10013 Attn.: Ramanathan Raju Ph. (212) 788-3321 3:20 PM:- sent letter to Mr. Hallahan and Mr. Raju including copy of letter dated 08/14/2002 and email dated 06/16/2014. asked them to submit report by the end of 10/16/15 including groundwater sample results and flow direction, also asked them to immediately renew PBS registration, letter emailed to Mr. Hallahan. 09/18/15-Hiralkumar Patel. 11:53 AM:- received message from Evan Trumpatori. he inspected site yesterday to verify location of each monitoring well. during inspection, he noted that five of the wells are actually stick lines for USTs. he only found two (2) 1-inch wells. Evan Trumpatori Woodard & Curran Ph. (914) 294-2414 (O) (631) 662-9991 (C) email: etrumpatori@woodardcurran.com 1:25 PM:- spoke with Evan. asked him to sample the two existing wells. 10/20/15-Hiralkumar Patel. received email from Evan (at 4:32 PM on 10/15/15) including sampling report. abstract: - the nearest surface body is the Harlem River, located approx. 1,800 ft west of the site five of the seven reported monitoring wells were product level gauging ports for USTs - the remaining were 1-inch wells - no free product was present in either well - marginally elevated PID readings (6.5 ppm in MW-1 and 0.3 ppm in MW-2) were noted in both wells and petroleum odor was observed in well MW-2 - both wells were installed to a depth of approx. 20 ft bg - depth to groundwater was approx. 15 ft bg ------ few VOC compounds noted above limit (max. 46 ppb of n-Propylbenzene) - recommended installation of an additional monitoring wells to determine site specific groundwater flow direction report includes google view of the site with two well locations, but does not include site sketch with tank systems and its gauging ports. 10:07 AM:- sent email to Evan and asked to submit a site sketch including tank systems, its gauge ports and existing wells. email copied to Leonard Balgobin (Leonard.Balgobin@nychhc.org), Dave Krochko (dkrochko@woodardcurran.com) and Michael Heijden (mvanderheijden@woodardcurran.com). PBS registration has not been renewed yet. 10/23/15-Hiralkumar Patel. 9:22 AM:- received email from Evan including a google view. as per the submitted map, the north end of the four 50,000 gal tanks are under the existing building. 10/26/15-Hiralkumar Patel. 10:17 AM:- spoke with Evan and inquired him about position of north end of the four 50,000 gal tanks (under the building?), he mentioned that the google pic is old and currently

there is a paved concrete area. so north end of the tanks are not

Direction Distance

Elevation Site Database(s) EPA ID Number

LINCOLN MEDICAL & HEALTH (Continued)

S106006138

EDR ID Number

under the building. asked Evan to submit a line drawing (with scale). 11/06/15-Hiralkumar Patel. 1:58 PM:- received email from Evan including a scaled site map. 12/02/15-Hiralkumar Patel. after

discussing with DEC DeMeo, case closed based on available information (source removal, minimal impact to groundwater and no planned change of property use). PBS registration has not been renewed yet. 2:01 PM:- sent spill closure letter to Mr. Hallahan. letter emailed to Mr.

Hallahan and Evan. **also refer spill #: 1502628.**"

Remarks: "cleanup in progress"

All Materials:

 Site ID:
 84826

 Operable Unit ID:
 857326

 Operable Unit:
 01

 Material ID:
 518819

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

 Facility ID:
 9515003

 Facility Type:
 ER

 Spill Number:
 9515003

 DER Facility ID:
 264984

 Site ID:
 329276

 DEC Region:
 2

Closed Date: 1996-02-22 Spill Cause: Equipment Failure

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 1996-02-22

 Investigator:
 SMMARTIN

 Referred To:
 Not reported

 Reported to Dept:
 1996-02-22

 CID:
 257

Water Affected:
Spill Source:
Commercial Vehicle
Spill Notifier:
Responsible Party
Cleanup Ceased:
Not reported

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-02-22

Date Entered In Computer: 1996-02-22
Spill Record Last Update: 2005-11-30
Spiller Name: JIM CAREY

Spiller Company: CASTLE OIL CORPORATION
Spiller Address: 290 LOCUST AVENUE

Spiller Company: 001

Contact Name: NICK BARTON

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT # FOR LINCOLN MEDICAL - BUSY - 993-3860 CALLED MR. BARTON,

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LINCOLN MEDICAL & HEALTH (Continued)

S106006138

S102960145

N/A

D'AMICO - ENGINEER ON DUTY - SENT GUY OUT TO CHECK - ALL CLEAN - SAID

CASTLE WAS DILIGENT"

Remarks: "truck malfunction cleanup crew there cleaning up now"

All Materials:

Site ID: 329276 Operable Unit ID: 1026111 Operable Unit: 01 Material ID: 355129 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 30.00 Units: G Recovered: 30.00 Oxygenate: Not reported

AK216 775 CONCORSE VILLAGE EAST NY LTANKS

ENE 775 CONCORSE VILLAGE EAST

1/4-1/2 BRONX, NY

0.413 mi.

2179 ft. Site 1 of 3 in cluster AK

Relative: LTANKS: Higher Facility ID: 9709702 Site ID: 70197 Actual: Closed Date: 1998-07-13 17 ft. Spill Number: 9709702 Spill Date: 1997-11-20 Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased:

SWIS:

Investigator:

Referred To:

Reported to Dept:

CID:

Not reported

Not reported

1997-11-20

322

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Date Entered In Computer:

Not reported

Palse

False

False

1997-11-20

Spill Record Last Update: 2003-02-20
Spiller Name: JENNIFER JONES
Spiller Company: Not reported

Spiller Address: 775 CONCORSE VILLAGE EAST

Spiller County: 001

Spiller Contact: JENNIFER JONES
Spiller Phone: (718) 588-2603
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 66668

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

775 CONCORSE VILLAGE EAST (Continued)

S102960145

S100146752

N/A

NY LTANKS

NY Spills

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE SEE FILE. SEE ALSO 97-14390.'

"4 tanks were tested #2 #3 were leaking they have been shut down and Remarks:

pumped out - spill contained a cement vault '

All Materials:

70197 Site ID: Operable Unit ID: 1056022 Operable Unit: 01 328035 Material ID: Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

775 CONCOURSE VILLAGE E **AK217 ENE** 775 CONCOURSE VILLAGE E

NEW YORK CITY, NY 1/4-1/2

0.413 mi.

2179 ft. Site 2 of 3 in cluster AK

Relative: LTANKS:

Higher Facility ID: 9011440 Site ID: 294639 Actual: Closed Date: 1991-01-31 17 ft. Spill Number: 9011440

Spill Date: 1991-01-30 Spill Cause: Tank Overfill

Spill Source: Commercial/Industrial Spill Class: Not reported Cleanup Ceased: 1991-01-31 SWIS: 0301 **KSTANG** Investigator: Not reported Referred To: Reported to Dept: 1991-01-30 CID: Not reported Water Affected: Not reported Spill Notifier: Other

Last Inspection: Not reported False Recommended Penalty: Meets Standard: True **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1991-02-08 1991-02-11 Spill Record Last Update: Spiller Name: Not reported

775 CONCOURSE VILLAGE E Spiller Company:

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

775 CONCOURSE VILLAGE E (Continued)

S100146752

DER Facility ID: 238463

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG '

"SPILL CONTAINED IN BURNER ROOM, MILRO ON SCENE, CLEANING SPILL WITH Remarks:

> SAND,(4) TANKS 35K EACH,DEC RECOMMENDED INSTALLATION OF OVERFILL ALARM, SECONDARY CONTAINMENT & TO STOP TRANSFER OF PRODUCT."

All Materials:

Site ID: 294639 Operable Unit ID: 948449 Operable Unit: 01 427984 Material ID: Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 800.00 Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

Facility ID: 9011294 Facility Type: ER Spill Number: 9011294 DER Facility ID: 238463 Site ID: 294638 DEC Region: Closed Date: 1991-01-25

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Spill Date: 1991-01-25 Investigator: **FINGER** Referred To: Not reported Reported to Dept: 1991-01-25 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: 1991-01-25 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 1991-02-08

Date Entered In Computer: 2004-09-30 Spill Record Last Update: Spiller Name: Not reported

Spiller Company: **CONCOUSRE VILLAGE**

Spiller Address: Not reported

Spiller Company: 001

Contact Name: Not reported

DEC Memo:

Remarks: "SPILL CONTAINED IN BOILER ROOM, NO DRAINS, MILRO DOING CLEAN UP."

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

775 CONCOURSE VILLAGE E (Continued)

S100146752

All Materials:

Site ID: 294638 948314 Operable Unit ID: Operable Unit: 01 Material ID: 427842 Material Code: 0003A #6 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 200.00 Units: G .00 Recovered:

Oxygenate: Not reported

9314838

AK218 775 CONCOURSE VILLAGE NY LTANKS S101103328 **ENE** 775 CONCOURSE VILLAGE **NY Spills** N/A

1/4-1/2 **BRONX, NY**

0.413 mi.

2179 ft. Site 3 of 3 in cluster AK

Relative: LTANKS: Higher Facility ID:

Site ID: 123153 Actual: Closed Date: 1994-03-18 17 ft. Spill Number: 9314838 Spill Date: 1994-03-18 Spill Cause: Tank Overfill Spill Source: Tank Truck Spill Class: C4

> Cleanup Ceased: 1994-03-18 SWIS: 0301 **SMMARTIN** Investigator: Referred To: Not reported Reported to Dept: 1994-03-18 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False

Meets Standard: True **UST Involvement:** False Remediation Phase: 0 1994-03-22 Date Entered In Computer:

Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: **CASTLE OIL** Spiller Address: Not reported Spiller County: 999 Spiller Contact: Not reported Not reported Spiller Phone: Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 106755

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT

Remarks: "SPILL ON DIRT AT VENT CASTLE CREW ENROUTE - SMALL AREA BEING CLEANED

Direction
Distance

Elevation Site Database(s) EPA ID Number

775 CONCOURSE VILLAGE (Continued)

S101103328

EDR ID Number

BY CONCOURSE VILLAGE."

All Materials:

123153 Site ID: Operable Unit ID: 993108 Operable Unit: 01 Material ID: 386618 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -5.00 Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

Facility ID: 9514138 Facility Type: ER Spill Number: 9514138 DER Facility ID: 106755 Site ID: 123154 DEC Region: Closed Date: 1996-02-06 Spill Cause: **Human Error** Spill Class: C4 SWIS: 0301 Spill Date: 1996-02-06 SMMARTIN Investigator: Referred To: Not reported Reported to Dept: 1996-02-06 CID:

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1996-02-06
Spill Record Last Update: 1996-02-26
Spiller Name: FRANKIE
Spiller Company: FRANKIE

Spiller Address: 775 CONCOURSE VILLAGE

Spiller Company: 001
Contact Name: FRANKIE

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT "

Remarks: "driver was directed to fill the wrong tank - spill being cleaned up

at this time"

All Materials:

 Site ID:
 123154

 Operable Unit ID:
 1028671

 Operable Unit:
 01

Direction

Elevation Site Database(s) EPA ID Number

775 CONCOURSE VILLAGE (Continued)

S101103328

EDR ID Number

Material ID: 354276 Material Code: 0003A #6 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 15.00 Units: G Recovered: .00

Oxygenate: Not reported

 Facility ID:
 0612134

 Facility Type:
 ER

 Spill Number:
 0612134

 DER Facility ID:
 106755

 Site ID:
 376924

 DEC Region:
 2

Closed Date: 2008-09-23
Spill Cause: Equipment Failure

 Spill Class:
 C3

 SWIS:
 0301

 Spill Date:
 2007

Spill Date: 2007-02-03
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2007-02-03
CID: 75

Water Affected: 75

Spill Source: Commercial/Industrial

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Other
Not reported
False
False
False
0

Date Entered In Computer: 2007-02-05
Spill Record Last Update: 2008-09-23
Spiller Name: ANTHONY LARA

Spiller Company: MULTI FAM DWG/COMM
Spiller Address: 775 CONCOURSE VILLAGE

Spiller Company: 001

Contact Name: ANTHONY LARA

DEC Memo: "30,000 gallon tank reptured at the bottom.PTC pumped out the tank.As

per PTC(Anthony,6467727180),no drain/sewer was impacted. Spill was contained mostly in the tank room, a portion travelled down to adjacent room which is occupied by numerous types of stuff.PTC will resume cleaning the tank room monday, 02/05/07. 02/09/06 Rahman-Letter was sent to Concourse Village Inc. 775 Concourse Village East Bronx, NY 10451 *******PBS: 2-342599*********** Attn: Jennifer Jones 02/21/07 Control Combustion working to remove the remaining contamination out of the vault. 09/13/07 I had a site meeting this morning at the site with Miller Env.,Pat from Control Combustion and Management rep Mr. Jones.The old tank was taken out of the vault.Following things are decided to complete in next few days: 1-Eight borings will be installed in the tank vault along the wall to determine the subsurface contamination. 2- Floor and wall will be

power washed before the new tank installation. 3- Investigation will

Direction Distance Elevation

tion Site Database(s) EPA ID Number

775 CONCOURSE VILLAGE (Continued)

S101103328

EDR ID Number

be made to identify the other end of the pipes those are connected to the vault at bottom level and find out if oil has migrated through that pipes.(SR). 04/24/08 Site meeting with Miller Environmental(Adam & Nick) and Controlled Combustion held on 04/23/08 with presence of DEC. Contamination below concrete slab is being removed as segments of concrete slab removed at a time and restored. A 6 dia slotted PVC pipe will be installed to collect any seepage of thick oil, if accumulates any.(sr) 09/19/08 Report from MEG dated May 22, 2008 in file.On may 7,2008 6 diameter monitoring well was installed in the excavation.The excavation was backfilled with gravel sand around the well.MEG indicated to observe the well twice per month for a minimum of 3 months.(sr) 09/23/08 Rec'd status report from MEG dated September 22,2008.As per MEG, no product has seeped into the monitoring well location during the last 4 months.Pictures in edocs.NFA required.Spill can be closed.(sr)"

"tank cleaner reports approx 1000 gals spilled and contained with the

cellar at above address-tank is 20,000 gals-cleanup is pending till arrival of callet-Anthony is enroute now-Control Combustion is the

burner service-owner to be determined"

All Materials:

Remarks:

376924 Site ID: Operable Unit ID: 1134479 Operable Unit: Material ID: 2124342 Material Code: 0003A Material Name: #6 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 1000.00 Units: G .00 Recovered:

Oxygenate: Not reported

 Facility ID:
 0811431

 Facility Type:
 ER

 Spill Number:
 0811431

 DER Facility ID:
 106755

 Site ID:
 409007

 DEC Region:
 2

 Closed Date:
 2009-03-12

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Spill Date: 2009-01-17 Investigator: vszhune Referred To: Not reported Reported to Dept: 2009-01-17 Not reported CID: Water Affected: Not reported

Spill Source: Private Dwelling
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False

UST Trust: False

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

775 CONCOURSE VILLAGE (Continued)

DEC Memo:

S101103328

EDR ID Number

Remediation Phase:

Date Entered In Computer: 2009-01-17
Spill Record Last Update: 2009-03-12
Spiller Name: Not reported
Spiller Company: UNKNOW
Spiller Address: Not reported
Spiller Company: 999
Contact Name: RAY LARA

"01/17/09 Zhune responded to this spill. Spoke to Junior from PTC (646)772-0110. Spill came by an old pipe while delivery. The screws from the cover of the pipe were loose. PTC tighted the screws but they were looking for the super becouse they need to cut and cap the line from the boiler. They were cleaning the area were the 200 gallons of #6 oil spilled. Spill went on top of storage rooms and leaked inside the rooms which were locked. PTC had no access to these rooms to do the cleanup. They will come back tomorrow 01/18/08

to finish with the cleanup. No drains, no soil were impacted. 01/22/09- Zhune called Joe Ostrowski. He said the rooms are still locked. They need to get the keys from people to open it up. As soon as they give me the ok. to go there I'll go. The line that causeed the spill was cut, welded and plugged. 03/05/09- Zhune. Controlled Combustion sent the report 03/05/09. The report included: 1.- A letter from Controlled Combution saying that the oil spill occurred when a wrong valve was opened and the oil was pumped against an unused line that was closed with a mechanical joint cap. The valves were corrected and a welded cap was installed on the line. Controlled Combustion contactec Petroleum tank Cleaners to clean up the spill. PTC had teams working in the building on January 17, 19 and 21, 2009. A letter from Mr. William Schwarz the site manager from Concourse Village states that all shareholders renting lockers were notified

of the lockers. 2. Petroleum Tank Cleaners invoice # T450 3.

Petroleum Tank Cleaners work reports 4. Controlled Combustion invoice to Concourse Village (invoice # S152482) 5. Letter from Concourse

over a month ago. There was been no reported problems with oil inside

Village Inc. Spill Closed. "

Remarks: "spill occured inside of building and spilled on to basement

floor/clean up underway"

All Materials:

409007 Site ID: Operable Unit ID: 1165513 Operable Unit: 01 Material ID: 2156924 Material Code: 0003A #6 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 200.00 Units: G

Recovered: Not reported Oxygenate: Not reported

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

219 BROWNS CO COURT HOUSE NY LTANKS S105054787
NE 851 GRAND CONCOURSE N/A

1/4-1/2 BRONX, NY

0.413 mi. 2180 ft.

Relative: LTANKS: Higher Facility

 Higher
 Facility ID:
 0101258

 Actual:
 Site ID:
 255118

 70 ft.
 Closed Date:
 2005-09-12

 Spill Number:
 0101258

 Spill Number:
 0101258

 Spill Date:
 2001-05-02

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: B3

Cleanup Ceased:

SWIS:

0301
Investigator:

Referred To:

Reported to Dept:

CID:

Not reported

2001-05-02

252

Water Affected:
Spill Notifier:
Last Inspection:
Recommended Penalty:
Meets Standard:
UST Involvement:
Remediation Phase:
Not reported
False
False
False
False
0

Date Entered In Computer: 2001-05-02 Spill Record Last Update: 2005-09-12 Spiller Name: NASSAR

Spiller Company: BROWNS CO COURT HOUSE Spiller Address: 851 GRAND CONCOURSE

Spiller County: 001
Spiller Contact: NASSAR
Spiller Phone: (212) 897-2674
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 208970

DEC Memo: "9/12/05 - Cozzy - The contact for the Bronx Co. Court House (Nassar

Ahmed) faxed documentation that repairs were made to tank #2 (the tank which failed a leak test). The manhole gasket, nuts and bolts were replaced along with some other piping hardware which enabled this tank to pass the next test. Spill closed. Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 11/30/04 letter

sent requesting documentation "

Remarks: "LEAK IS COMING FROM THE MANHOLE COVER ACCORDING TO TANK TESTER."

All TTF:

Facility ID: 0101258 Spill Number: 0101258 Spill Tank Test: 1526273 Site ID: 255118 Tank Number: 2 Tank Size: 20000 Material: 0002 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BROWNS CO COURT HOUSE (Continued)

Test Method: 03

Horner EZ Check I or II Test Method 2:

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 255118 Operable Unit ID: 839930 Operable Unit: 01 Material ID: 560367 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Petroleum Material FA: .00 Quantity: Units: G Recovered: .00 Oxygenate: False

CON EDISON 220

SW 2300 5TH AVE & W 141ST ST 1/4-1/2 NEW YORK, NY 10031

0.420 mi. 2219 ft.

Relative: LTANKS: Lower Facility ID:

Actual: 8 ft.

1408973 Site ID: 502569 Closed Date: 2015-02-20 Spill Number: 1408973 Spill Date: 2014-12-04 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: Not reported Cleanup Ceased: Not reported SWIS: 3101 Investigator: vszhune Referred To: Not reported Reported to Dept: 2014-12-04 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2014-12-04 Spill Record Last Update: 2015-02-20 Spiller Name: **CHRIS STEELE** Spiller Company: UNKNOWN Spiller Address: 2300 5TH AVE

Spiller County: 999

CHRIS STEELE Spiller Contact:

S105054787

S117395116

N/A

NY LTANKS

NY MANIFEST

Direction Distance Elevation

ance EDR ID Number
ration Site Database(s) EPA ID Number

CON EDISON (Continued) S117395116

Spiller Phone: (718) 624-4842
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 457527

DEC Memo: "12/4/14- Spoke to Ray Lara from PTC. He said they cleaned and

emptied he tank. They tested the tank and failed. They are going to perform the isolation test. 2/20/15-Mark Salamack from PTC sent an email dated 2/9/15 with the following information. The one on Lenox Avenue and the one on 5th Avenue are both in the same complex called

the Savoy...whose main address is 45 West 139th Street in

Manhattan...these are both above ground tanks that were tested when they went from #6 oil to #2 oil...both had a problem with the way an electronic gauge was connected on top of each tank...there was no contamination or spilled oil in either case...they have both been retested and passed the tightness tests...as we have not been paid yet for the job we have not sent anything to you to get the spill #s closed. Based on the information that the gauge was repaired, there was no contamination or spill in this site and the tank system was

retested and past the test this spill is closed"

Remarks: "tank failure, unk pbs #"

All Materials:

Site ID: 502569 Operable Unit ID: 1251940 Operable Unit: 01 2253915 Material ID: Material Code: 0003A #6 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported Not reported Units: Recovered: Not reported Oxygenate: Not reported

NY MANIFEST:

Country: USA

EPA ID: NYP004762340 Facility Status: Not reported

Location Address 1: 2300 5TH AVE W 141ST

Code: BP

Location Address 2: VAULT # 3804
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10031
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004762340
Mailing Name: CON EDISON
Mailing Contact: TOM TELLING

Mailing Address 1: 4 IRVING PLACE-15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CON EDISON (Continued) S117395116

Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: NJD003812047 Generator Ship Date: 04/02/2015 Trans1 Recv Date: 04/02/2015 Trans2 Recv Date: 04/06/2015 TSD Site Recv Date: 04/06/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004762340 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105

TSDF ID 2: Not reported Manifest Tracking Number: 002611482GBF

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110

Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 1000 Quantity: Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AL221 120-128 WEST 145TH STREET NY LTANKS S104275681
West 120-128 WEST 145TH STREET N/A

1/4-1/2 MANHATTAN, NY

0.427 mi.

2252 ft. Site 1 of 3 in cluster AL

Relative: LTANKS: Higher Facility ID: Site ID: 19 ft. Closed Date:

 Site ID:
 220577

 Closed Date:
 1994-07-22

 Spill Number:
 9210186

 Spill Date:
 1992-12-02

 Spill Cause:
 Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

9210186

Spill Class: C4
Cleanup Ceased: 1994-07-22
SWIS: 3101
Investigator: O'DOWD

Referred To:
Reported to Dept:
CID:
Water Affected:
Spill Notifier:
Last Inspection:
Recommended Penalty:
Not reported
Not reported
Tank Tester
Not reported
Not reported
False

Meets Standard: True
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1992-12-03

Spill Record Last Update: 1994-08-02
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 182450
DEC Memo: ""

Remarks: "2X4K AND 1X2K-MANIFOLDED-NO ACTION YET-WILL EIR TOMORROW"

All TTF:

 Facility ID:
 9210186

 Spill Number:
 9210186

 Spill Tank Test:
 1540916

 Site ID:
 220577

 Tank Number:
 Not reported

Tank Size: 0
Material: 0009
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reporte

Gross Fail: Not reported Modified By: Spills
Last Modified Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

120-128 WEST 145TH STREET (Continued)

S104275681

All Materials:

Site ID: 220577 Operable Unit ID: 974287 Operable Unit: 01 Material ID: 407187 Material Code: 0009 gasoline Material Name: Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Not reported .00 Recovered:

Oxygenate: Not reported

AL222 120-128 W.145TH ST NY LTANKS \$104275479 N/A

West 120-128 W.145TH ST 1/4-1/2 **NEW YORK CITY, NY**

0.427 mi.

2252 ft. Site 2 of 3 in cluster AL

Relative: LTANKS: Higher Facility ID:

8606425 Site ID: 181462 Actual: 1987-08-21 Closed Date: 19 ft. Spill Number: 8606425 Spill Date: 1987-01-13 Spill Cause: Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: Not reported Cleanup Ceased: 1987-08-21 SWIS: 3101 UNASSIGNED Investigator: Referred To: Not reported

Reported to Dept: 1987-01-15 CID: Not reported Water Affected: NONE Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase: 0

1987-02-11 Date Entered In Computer: Spill Record Last Update: 2004-04-21 Spiller Name: Not reported Spiller Company: MERIT SERVICE Spiller Address: 120-28 W 145 ST.

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Not reported Spiller Extention:

DEC Region: 2 DER Facility ID: 152167

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

10/10/95: This is additional information about material spilled from

the translation of the old spill file: UNKNOWN AMOUNT."

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

120-128 W.145TH ST (Continued)

S104275479

"4K AND 2K UNDERGROUND TANK SYSTEM PREMIUM NO LEAD WOULD NOT HOLD IN Remarks:

STANDPIPE.2K AND TWO 4K UNDERGROUND TANK SYSTEM.SEE HISTORY"

All TTF:

Facility ID: 8606425 Spill Number: 8606425 Spill Tank Test: 1530504 Site ID: 181462 Tank Number: Not reported Tank Size:

Material: 0009 **EPA UST:** Not reported UST: Not reported Cause: Not reported Not reported

Source: Test Method: 00 Test Method 2: Unknown Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 181462 Operable Unit ID: 904007 Operable Unit: 01 Material ID: 475545 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

223 **ECOLOGY RECYCLING PLANT**

321 CANAL PLACE South 1/4-1/2 **BRONX, NY 10451** 0.438 mi.

2312 ft.

Relative: SWRCY: Higher Region:

Facility Address 2: Not reported Actual: Phone Number: 2126650770 17 ft. Owner Type:

Not reported Not reported Owner Name: Owner Address: Not reported Owner Address 2: Not reported Owner City,St,Zip: Not reported Owner Email: Not reported Owner Phone: Not reported

Contact Name: ANTHONY LACAVALLA

Not reported Contact Address: Contact Address 2: Not reported Contact City, St, Zip: Not reported NY SWRCY

S105842268

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ECOLOGY RECYCLING PLANT (Continued)

S105842268

Contact Email: Not reported
Contact Phone: Not reported
Activity Desc: RHRF - registration

Activity Number: [03M27] Active: No

East Coordinate: Not reported North Coordinate: Not reported Accuracy Code: Not reported Regulatory Status: Not reported Permit #: 2-6004-00040 Auth. Date: Not reported **Expiration Date:** Not reported Waste Types: Not reported Operator Name: Not reported Operator Type: Not reported Last Date: Not reported

224 SPILL NUMBER 0209798
West 160 WEST 146TH ST
1/4-1/2 MANHATTAN, NY
0 450 mi

NY LTANKS \$105997731 N/A

1/4-1/2 0.450 mi. 2377 ft.

Relative: LTANKS: Higher Facility ID:

 Higher
 Facility ID:
 0209798

 Actual:
 Site ID:
 150849

 20 ft.
 Closed Date:
 2004-01-22

 Spill Number:
 0209798

 Spill Date:
 2002-12-26

Spill Number:0209798Spill Date:2002-12-26Spill Cause:Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: B3

Cleanup Ceased: Not reported SWIS: 3101
Investigator: MXTIPPLE Referred To: Not reported Reported to Dept: 2002-12-26 CID: 205

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Not reported

Responsible Party

Not reported

False

False

False

False

Remediation Phase: 0
Date Entered In Computer: 2002-12-26
Spill Record Last Update: 2004-01-22
Spiller Name: OWENS

Spiller Company: GREATER HOOD MEM ZION

Spiller Address: 160 WEST 146TH ST

Spiller County: 001
Spiller Contact: CALLER
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2

DER Facility ID: 128208

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIPPLE 1/14/04 TIPPLE SENT REQUEST FOR DOCUMENTATION 1/22/04 Tipple

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPILL NUMBER 0209798 (Continued)

S105997731

recieved notorized documentation indicating there was no contaminants when tank abandon in place. tank registered for abandonment. nfa."

Remarks:

All TTF:

Facility ID: 0209798 Spill Number: 0209798 Spill Tank Test: 1527871 Site ID: 150849 Tank Number: Tank Size: 2500 Material: 0001 **EPA UST:** Not reported UST: Not reported

Cause: Not reported Not reported Source:

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate:

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 150849 Operable Unit ID: 861036 Operable Unit: 01 Material ID: 555400 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Not reported Oxygenate:

AM225 **GASETERIA**

South 115 EAST 138TH STREET

1/4-1/2 **BRONX, NY**

0.453 mi.

2390 ft. Site 1 of 2 in cluster AM

LTANKS: Relative:

Higher Facility ID: 0207682 Site ID: 97236 Actual: Closed Date: 2013-08-06 19 ft. Spill Number: 0207682 Spill Date: 2002-10-24 Spill Cause: Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: **B**3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: aaobliga Referred To: Not reported Reported to Dept: 2002-10-24

S105997104

N/A

NY LTANKS

NY Spills

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

GASETERIA (Continued) \$105997104

CID: 211

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

False

Not reported

True

False

True

O

Date Entered In Computer: 2002-10-24
Spill Record Last Update: 2013-08-06
Spiller Name: PAULA SKRYJA
Spiller Company: GASETERIA

Spiller Address: 1 WEST PENN AVENUE

Spiller County: 001

Spiller Contact: JEFF BEAUDETTE
Spiller Phone: (800) 666-2605
Spiller Extention: Not reported
DEC Region: 2

DER Facility ID: 158352

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

VOUGHT DEC Sigona sent a notice regarding the tank test failure on 10/24/2002. BP PRODUCTS NORTH AMERICA, INC. SUITE 410, 1 WEST

PENNSYLVANIA AVENUE TOWSON, MD 21204 ATTN: PAULA SKRYJA see also

spill 9408104 10/24/02 Tightness test on tanks/lines and leak detectors - Two regular USTs and two super USTs failed on ullage bubbles. Stage II was not tested because of ullage problems on the tanks. Dispenser #8 taken out of service because it pumps gas into vapor line when pump handle is off. Reviewed 11/20/02 tank re-test results (received 1/8/03). Retested two regular unleaded and two premium unleaded USTs. All passed. Stage II was not tested because piping system needs to be reconfigured. 12/15/03 Left Paula Skryja voicemail message inquiring about status of site. PBS information shows five unleaded gas USTs were removed. 12/15/03 Spoke with Paula

shows five unleaded gas USTs were removed. 12/15/03 Spoke with Pau Skryja. Site was taken over from Gaseteria in August 2002. Some

repairs were made to risers, no tank problems. Station was

temporarily shut down until raze and rebuild. Gaseteria removed tanks 1.5 weeks ago. BP was on-site to oversee tank removal. Station to be back in service March 2004. Paula to forward information regarding initial TTF. (KMF) 12/26/03 Received information from Paula Skryja, BP regulatory assurance specialist. Tanks retested and passed on 11/20/02. Details of UST removal should be obtained from Gaseteria. (KMF) 9/19/05 - Spill transferred from Vought to Obligado 12/5/05 -Obligado - File Review: Baseline Assessment Report, submitted by Delta, 12/2/05. At time of assessment, site was an active GAseteria service station with 4 4000 gallon gasoline USTs and 1 4000 gallon diesel USTs, 3 pump islands. Surrounding landuse is commercial. Sensitive receptor show Harlem River 500 ft soughwest of site. Closest school is 1400 ft northeast of site. Bedrock located at 8 to 12 ft below ground surface. Water is located in bedrock fractures between 8 and 15 ft bgs. Gw flows to southwest. Five soil borings conducted on Dec. 20, 2001. Only soil exceedences in one soil boring SB-3 (9-10.2) with 5880 ppb xylenes and 16,100 ppb napthalene. Total VOCs 81,402 ppb. Three temporary wells installed. Notable ground water results in ppb: (2/6 and 4/19/02) MW1 - benzene 233, ethylbenzene 539, MTBE 3070 MW2 - benzene 52.3, toluene 48,

ethylbenzene 575, xylenes 1810, MTBE 122 MW3 - MTBE 50.2 (8/15/02) MW1 - benzene 205, ethlybenzene 435, MTBE 11000 MW2 - benzene 168,

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

GASETERIA (Continued)

S105997104

EDR ID Number

EPA ID Number

ethlybenzene 203, xylene 84.8 MW3 - MTBE 294 UST Closure Report, submitted by AGS, 12/03. On 11/20/03, 5 4000 gallon tanks excavated, Pump islands, piping, vent lines removed. 5 endpoint soil samples collected. IMpacts in only one soil sample, UST - SW Bottom, showing 5200 ppb xylenes. SVOC exceedences as well. One gw sample collected from pit water, showing 6.8 ppb benzene, 27 ppb ethylbenzene, 181 ppb xyelens, 89 ppb toluene. Excavated soil was reused as backfill. Recommends peparation of a Subsurface Investigation Work Plan to investigate and delineate the detected contaminates. UST Closure Report Addendum, submitted by AGS, 12/03. Letter report documents collection of seven samples below former seven despensers and collection of 5 samples at various pipin glocations. VOCs impacts were not detected. SVOCs were detected mostly PAHs. UST Closure Report Addendum No. 2, submitted by AGS, 9/04. Details discovery and abandonment of 3 unregistered and abandoned 550 gallon USTS. PBS registration number 2-191361 assigned on 9/3/04. 425 gallons of non DOT regulated waste liquid was removed from the two tanks. 3 soil samples were collected around the UST. USTs abandoned by filling with concrete slurry. No VOC exceedences detected from soil samples, minor PAH exceedences. Upon completion of the rebuiling activities AGS will prepare a Subsurface Investigation Work Plan to investigate and delineate athe detected contaminants. 12/7/05 - Meeting with ASR, Gaseteria, DEC. This site is scheduled for investigation in summmer 2006. 9/12/06 - Obligado - Emailed multi-site stipulation agreement to Gaseteria on 9/8/06. Sent original on 9/12/06. Due date for workplan is 4/1/06. 6/1/07 - Obligado - Phone conversation with Steve Muller to discuss schedule. New due date for workplan is 8/1/07. 9/25/07 - Obligado - Spoke to Steve Muller about this site. He requested proposing a workplan to collect samples from tank mat wells to determine if there is ground water contamination. I told him I would not accept this work plan and he must submit a workplan for well installation. He said he would submit the workplan today. 9/26/07 - Obligado - Received the Investigation Work Plan. 10/26/07 -Obligado - Reviewed the Subsurface Investigation Workplan. It proposes installation of 4 monitoring wells, collection of soil and ground water samples for 8260/8270, well survey, and submission of summary report within 60 days. Sent approval email to Steve Muller. 1/30/08 - Obigado - Reviewed Subsurface Investigation Report. 3 monitoring wells were installed. Tank mat wells MWNW and MWSE were also sampled. Soil borings performed above bedrock and samples collected. MWs were installed into bedrock. No VOC impacts in soil above bedrock was above standards, minor SVOC impacts which may be attibutable to fill. Ground water impacts in 2 of 5 wells. Tank mat wells MWNW and MWSE were also sampled. Max BTEX is 579 at MW3, 247 at MWSE. The report recommneds monitoring for 2 more guarters. I approved the report but required monitoring for 4 quarters at minimum. 5/20/08 - Obligado - Review 1Q08 monitoirng report. BTEX from ND to 272 ug/L. MTBE from ND to 9 ug/L. Will continue monitoring. 12/15/08 - Obligado - Meeting with Gaseteria/ASR/DEC. Gaseteria will submit Closure Petition. 2/2/09 - Obligado - Closure petition submitted. 9/14/09 - Obligado - Sent letter rejecting closure petition. Required soil borings in the vicinity of the tanks to document complete removal of contaminated soil, continued sampling of ground water for at least 2 more quarters. 3/12/10 - Obligado -JCB submitted a work plan to install 2 borings and collect soil and ground water samples in the vicinity of ht eUSTs to document contaminated soil removal. I sent an approval letter to JCB via

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

GASETERIA (Continued) S105997104

> email. I report will be submitted within 90 days. 4/7/11 - Obligado -I reviewed the RIR report. Soil contamination found in soil boring SB4 adjacent to MWSE. GW samples were collected and BTEX in SB4 was 287 ug/l. During the most recent monitoring event, elevated ground water concentrations detected in MWSE. BTEX was detected at 1591 ug/L in MWSE, including 560 ug/L Benzene. Concentrations in this well have been steadily increasing throughout 2010. I emailed Steve Muller to request the most recent data. 8/7/13 - Obligado - I reviewed the 1st Quarter 2013 report. Maximum BTEX concentrations are 51 ug/L. The report requests closures due to minimal exceeences. Concentrations have been consistently decreasing. This spill no longer appears to be a threat to human health and the environment. This spill is closed.

Spill Closure Letter sent to Porcelli."

Remarks: "PIPING PROBLEM - RECOMMEND UNCOVER ISOLATE AND RETEST"

All TTF:

Facility ID: 0207682 Spill Number: 0207682 Spill Tank Test: 1527614 Site ID: 97236 Tank Number: 1-4 Tank Size: 4000 Material: 0009 EPA UST: Not reported UST: Not reported Not reported Cause: Source: Not reported Test Method: 14

Test Method 2: VacuTest Leak Rate: .00 F Gross Fail: Modified By: Spills

Last Modified Date: Not reported

All Materials:

Site ID: 97236 Operable Unit ID: 860553 Operable Unit: 01 Material ID: 514693 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

Facility ID: 9408104 Facility Type: ER Spill Number: 9408104 DER Facility ID: 158352 Site ID: 189745 DEC Region:

Closed Date: 2003-10-28

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GASETERIA (Continued) S105997104

Spill Cause: Other Spill Class: B3 SWIS: 0301 Spill Date: 1994-09-14 Investigator: **JMROMMEL** Referred To: Not reported Reported to Dept: 1994-09-14 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

1994-10-28 Date Entered In Computer: Spill Record Last Update: 2004-01-07 Spiller Name: Not reported Spiller Company: **GASETERIA**

115 EAST 138TH STREET Spiller Address:

Spiller Company: 001

Contact Name: Not reported

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo: ROMMEL to be investigated and remediated under spill 0207682 rommel"

"TO TEST TANK (TOMASELLO)" Remarks:

All Materials:

Site ID: 189745 Operable Unit ID: 1002238 Operable Unit: 01 Material ID: 377548 Material Code: 0009 Material Name: gasoline Not reported Case No.: Petroleum Material FA: Quantity: 52.00 Units: G .00 Recovered:

Not reported Oxygenate:

NY LTANKS S100494202 AM226 GRAND CONCOUR/CARROLL PL. N/A

South 118 GRAND CONCOURSE

1/4-1/2 **BRONX, NY**

0.456 mi.

2409 ft. Site 2 of 2 in cluster AM

LTANKS: Relative: Higher Facility ID:

9208519 Site ID: 255100 Actual: 2003-03-20 Closed Date: 19 ft. Spill Number: 9208519 Spill Date: 1992-10-22 Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Spill Class: C4

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAND CONCOUR/CARROLL PL. (Continued)

S100494202

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **MITCHELL** Referred To: Not reported Reported to Dept: 1992-10-23 Not reported CID: Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1992-10-27 Spill Record Last Update: 2003-03-20 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller County: 001

Not reported Spiller Contact: Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 2 **DER Facility ID:** 208955

DEC Memo:

Remarks: "DURING TANK PULL CONTAMINATED SOIL DISCOVERED-SPILL SETS ON CLAY &

ROCK-5K TANK MAY HAVE WEAK SEAM -TANK GONE-STOCKPILED, TESTED &

DISPOSE- NEW ADDRESS:118 GRAND CONCOURSE, BRONX, 10456"

All Materials:

255100 Site ID: Operable Unit ID: 972057 Operable Unit: 01 Material ID: 405611 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 L Units: Recovered: .00

Oxygenate: Not reported

AL227 150-54 WEST 145TH ST/MANH **NY LTANKS** S104275618 West **150-54 WEST 145TH STREET** N/A

NEW YORK CITY, NY 1/4-1/2

0.457 mi.

Site 3 of 3 in cluster AL 2414 ft.

Relative: LTANKS: Higher Facility ID: 9008914 Site ID: 263855 Actual: Closed Date: 1990-11-28 22 ft. Spill Number: 9008914

Spill Date: 1990-11-14 Spill Cause: Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

150-54 WEST 145TH ST/MANH (Continued)

S104275618

Spill Class: Not reported Cleanup Ceased: 1990-11-28 SWIS: 3101 Investigator: O'DOWD Referred To: Not reported Reported to Dept: 1990-11-14 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported

Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1990-11-14 Spill Record Last Update: 1997-12-19 Spiller Name: Not reported Spiller Company: MOBIL OIL Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: DER Facility ID: 215072

DEC Memo:

"LINE TEST ONLY, FAILED PETRO TITE WITH A LEAK RATE OF -.033GPH, Remarks: TYREE BROS WILL EXCAVATE, ISOLATE, INVESTIGATE & RETEST."

All TTF:

Facility ID: 9008914 Spill Number: 9008914 Spill Tank Test: 1537880 Site ID: 263855 Tank Number: Not reported Tank Size: Material: 0009 **EPA UST:** Not reported UST: Not reported Not reported Cause: Not reported Source: Test Method: 00

Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 263855 Operable Unit ID: 949442 Operable Unit: 01 Material ID: 432695 Material Code: 0009 gasoline Material Name: Case No.: Not reported Material FA: Petroleum

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

150-54 WEST 145TH ST/MANH (Continued)

S104275618

Quantity: -1.00
Units: L
Recovered: .00

Oxygenate: Not reported

228 215 W 159TH ST NY LTANKS S100493055 NE 215 W 159TH ST N/A

NE 215 W 159TH ST 1/4-1/2 RIVERDALE, NY

0.458 mi. 2417 ft.

Relative: LTANKS: Higher Facility ID:

Actual: 52 ft.

 Site ID:
 331293

 Closed Date:
 1991-12-05

 Spill Number:
 9107724

 Spill Date:
 1991-10-19

 Spill Cause:
 Tank Failure

Spill Source: Commercial/Industrial

9107724

Spill Class: Not reported Cleanup Ceased: 1991-12-05 SWIS: 0301 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 1991-10-19 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase: 0

Remediation Phase:

Date Entered In Computer:

Spill Record Last Update:

Spiller Name:

Spiller Company:

Spiller Address:

Not reported

Spiller Address:

Not reported

Spiller Company:

Spiller Company:

Spiller Company:

Spiller Company:

Not reported

Spiller County: 001
Spiller Contact: Not re

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 266447

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE "

Remarks: "'

All Materials:

Site ID: 331293 Operable Unit ID: 958185 Operable Unit: 01 419916 Material ID: Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

215 W 159TH ST (Continued) S100493055

Quantity: -1.00 Units: G .00 Recovered:

Oxygenate: Not reported

229 **EAST 158TH ST AND NY LTANKS** S103037969 **ENE CONCORD VILLAGE EAST** N/A

9714390

BRONX, NY 1/4-1/2

0.460 mi. 2429 ft.

Relative: LTANKS: Higher Facility ID:

Actual: 19 ft.

Site ID: 257701 Closed Date: 1998-07-13 Spill Number: 9714390 Spill Date: 1998-03-27 Spill Cause: Tank Failure Spill Source: Unknown Spill Class: **B**3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 1998-03-27 CID: 257

Water Affected: Not reported Spill Notifier: Local Agency Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 1998-03-27

Spill Record Last Update: 2003-02-20 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller County: 999 Spiller Contact: NONE Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID:

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE SEE FILE. SEE ALSO 97-09702.

"TANK IS BEING REMOVED AND TANK STARTED LEAKING UN KNOWN WHAT PRODUCT Remarks:

IS IN TANK '

All Materials:

257701 Site ID: Operable Unit ID: 1060174 Operable Unit: 01 Material ID: 325352 Material Code: 0064A

Material Name: unknown material Case No.: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EAST 158TH ST AND (Continued)

S103037969

Material FA: Other Quantity: .00 G Units: Recovered: .00

Oxygenate: Not reported

230 **560 LINCOLN AVENUE** NY LTANKS S100145117 N/A

ESE 560 LINCOLN AVENUE NEW YORK CITY, NY 1/4-1/2

0.461 mi. 2436 ft.

Relative: LTANKS:

Higher Facility ID: 8801291 Site ID: 241119 Actual: Closed Date: 1992-11-19 36 ft. Spill Number: 8801291 Spill Date: 1988-05-11 Tank Test Failure

Spill Cause:

UST Involvement:

Remediation Phase:

Spill Source: Institutional, Educational, Gov., Other

False

Spill Class: C4 Cleanup Ceased: 1992-11-19 SWIS: 4301 Investigator: **BATTISTA** Referred To: Not reported Reported to Dept: 1988-05-11 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False

Date Entered In Computer: 1988-05-16 Spill Record Last Update: 1994-05-12 Spiller Name: Not reported

Spiller Company: ST MARGARET & MARY Spiller Address: 560 LINCOLN AVE

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2 **DER Facility ID:** 198246 DEC Memo:

"3K TANK, GROSS LEAK, BELIEVED TO BE PROBLEM W/LINE. INITIAL SYSTEM Remarks:

HORNER-EZY"

All TTF:

Facility ID: 8801291 8801291 Spill Number: Spill Tank Test: 1533883 Site ID: 241119 Tank Number: Not reported

Tank Size: Material: 0001

Direction Distance

Elevation Site Database(s) EPA ID Number

560 LINCOLN AVENUE (Continued)

S100145117

EDR ID Number

EPA UST:

UST:

Cause:

Not reported

Not reported

Not reported

Not reported

Not reported

O0

Test Method:

Leak Rate:

Not reported

Unknown

Unknown

Leak Rate:

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 241119 Operable Unit ID: 916769 Operable Unit: 01 Material ID: 460437 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: G Recovered: .00

Oxygenate: Not reported

231 95-04 149 ST WNW 95-04 149 ST

8804089

281330

WNW 95-04 149 ST 1/4-1/2 NEW YORK CITY, NY 0.472 mi.

2494 ft.

20 ft.

Relative: LTANKS: Higher Facility ID: Actual:

Closed Date: 1992-09-30
Spill Number: 8804089
Spill Date: 1988-08-09
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: B3

Cleanup Ceased: 1992-09-30 SWIS: 4101 Investigator: **BATTISTA** Referred To: Not reported 1988-08-09 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1988-08-23
Spill Record Last Update: 1994-05-12
Spiller Name: Not reported

NY LTANKS

S100145187

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

95-04 149 ST (Continued) S100145187

Spiller Company: Not reported Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 228425 DEC Memo:

"10K TANK, GROSS LEAK, INIT SYS PETRO-TITE. REPAIR & RETEST." Remarks:

All TTF:

Facility ID: 8804089 Spill Number: 8804089 Spill Tank Test: 1534423 Site ID: 281330 Tank Number: Not reported

Tank Size: 0 Material: 0002 **EPA UST:** Not reported UST: Not reported Cause: Not reported Not reported Source:

Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported

Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 281330 Operable Unit ID: 921255 Operable Unit: 01 Material ID: 459609 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: G Recovered: .00

Oxygenate: Not reported

AN232 **YANKEE STADIUM NY LTANKS** U001833147 **800 RUPPERT PLACE** NNE **NY UST** N/A

BRONX, NY 10451 1/4-1/2 0.476 mi.

2513 ft. Site 1 of 3 in cluster AN

Relative: LTANKS:

Higher Facility ID: 9813424 Site ID: 304443 Actual: Closed Date: 2013-07-18 31 ft. Spill Number: 9813424 Spill Date: 1999-02-02

Spill Cause: Tank Test Failure

Direction Distance Elevation

vation Site Database(s) EPA ID Number

YANKEE STADIUM (Continued)

U001833147

EDR ID Number

Spill Source: Institutional, Educational, Gov., Other

Spill Class: B3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: VXBREVDO Referred To: Not reported Reported to Dept: 1999-02-02 CID: 252

Water Affected:
Spill Notifier:
Last Inspection:
Recommended Penalty:
Meets Standard:
UST Involvement:
Remediation Phase:

Not reported
False
False
False
False
O

Date Entered In Computer: 1999-02-02
Spill Record Last Update: 2013-07-18
Spiller Name: TOM GALLINGER
Spiller Company: YANKEE STADIUM
Spiller Address: 800 RUPPERT PL

Spiller County: 001

Spiller Contact: TOM GALLINGER
Spiller Phone: (914) 592-3117
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 344299

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

SANGESLAND DORSON ENVIRONMENTAL TESTED TANKS #1 AND #2 ON 1/20/99 TANK #1 PAST, TANK #2 FAILED (CALLED IN THIS SPILL REPORT) ON 2/11/99 THE TOP OF TANK #2 WAS OPENED AND THE TANK WAS ISOLATED AND RETESTED AND PASSED. THE FEED AND RETURN LINES TO TANK #2 WERE TESTED INDIVIDUALLY AND THE RETURN LINE FAILED. TANK #2 WAS TAKEN OUT OF SERVICE AND WILL REMAIN OUT OF SERVICE UNTIL THE RETURN LINE IS REPAIRED IN THE FALL OF 1999. RECHECK IN FALL 1999 2/8/2000 CALL FROM DORSON ENVIR SYSTEM TESTED ON 1/20/1999 #2 TANK SYSTEM FAILED SECOND TEST (2/1/99) SEPARATED TANK AND LINES TANK #2 PAST, RETURN LINE ON #2 LINE FAILED TANK #2 (SOUTHERN TANK) 3/1/2000 WILL EXPOSE TOP OF TANK, PULLING OUT ALL PIPING AND INSTALL ALL NEW PIPING TANK #1 TANK

IS OK BUT CONTRACTOR IS GOING TO RIP OUT ALL PIPING AND UPGRADE ALL

PIPES ON THIS TANK ALSO 8/22/05 - spoke with Tom Gallinger from Dorson Environmental (914-592-3117). Tank was retested and soil cleaned up. He is sending me info. Left follow message for Tom on 9/6-Tom to fax me something on 9/9. On 9/15, called Tom again since I received nothing. On 9/26, left a message w/secretary. 11/15/05 - sent letter to Tom G, asking for response in 30 days. 12/28/05 - since no response to 11/15/05 letter, spill to remain open. 9/16/06 - called Gorson Environmental. T. Gallinger no longer with company. Someone to get back to me regarding this. Records for case are located off-site. bf 11/8/06 bf: sent ttf letter to: Gabe Ramos NYC Dept. of Parks and Recreation 5-Boro Operation Randalls Island, NY 10035 11/13/06 Spoke to Michael Byrne of LiRo Engineers (718)321-3136

ext. 246. He referred me to Steve Asquith of LiRo

Engineers(917)217-4765. He has an office at Yankee Stadium and will be working on the dismantling of the stadium. I told him that the tanks are overdue for tightness testing and in order to close the spill, the tanks need to be tested and pass. He referred me to Ben Kramer of NYC Parks (212)410-8353. I explained the Mr. Kramer about

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

Database(s) EPA ID Number

YANKEE STADIUM (Continued)

U001833147

the requirement to have the tanks tested. He was not aware that that was a requirement and did not know how to have test done. I told him a contractor can do it and one can be found in the yellow pages and if he has a problem finding a contractor, to call me back. He said that he would get testing done in order to close out the spill. bf 11/14/06 Spoke to Mr. Kramer from NYC Parks. He told me one tank was closed. He referred me to Steve Asquith who referred me to Martin Wesolowski of LiRo. Phone: (718)321-3136 Fax: (718)321-3422. PBS closure application was not submitted for the closed tank. Faxed application to him. He will reply within next few days. bf 11/17/06 spoke to Mr. Kramer from Parks. Apparently, NY Yankees had had a tank tightness test done in 2006. He will fax the test reults to me. bf. 12/1/06 received tank test for tank T-01. Tank passed. Still need to submit tank closure application for tank 002. Called Ben Kramer about this and he said he will check with Steve Asquith to submit the closure application. bf 6/21/07 received message from Martin Lozowlowski, consultant, (718)321-3136 ext. 242. Called him back and told him DEC needs clarification regarding the tank numbers, closurte of tank 2, explain the 300 gallon loss noted above, and an application to reline tank 1. bf 3/12/10 Received message from Becky Kinal AKRF(914)922-2362 of AK. Tanks to be pulled at Tuesday. Samples taken on all sides and bottom of tanks every 20 feet. She will check that contractor sent PBS Notification Form. I told her that closure application muyst indicte both tanks removed since one is already closed in place. bf 2/4/11 Yesterday went to site to confirm Tank 002 is closed. Issued NOV by mail. See PBS file in database. bf 5/11/11 Received request for closure from AKRF. bf 7/8/11 Reviewed report. tanks were removed. Contaminated soil was taken away. All copntaminant levels are below clean-up standards. Two samples show exceedance of TAGM 4046: benzo(a)antracene [224 ppb vs. 330ppb] and benzo(a)pyrene [61 ppb vs. 85 ppb, 61 ppb vs. 290 ppb, 61 ppb vs. 140 ppb, and 61 ppb vs. 97 ppb] Report attributes the exceedances to the site underlain by fill material 17 to 35 feet deep which consists of cinders, brick, concrete, gravel, and asphalt in a matrix of fine coarse sand. 07/16/13 - Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision -Tank Test Failure Spill Case. VB 07/18/13 - V. Brevdo Reviewed May 11, 2011 Underground Storage Tank (UST) and Spill Closure Report prepared by AKRF. Report review demonstrated that site was properly investigated, tanks removed and contaminated soil associated with the USTs has been successfully remediated. AKRF recommended no further action and regusted closure of spill case. Department agrees with conclusions of the report and recommendation of no further action with regard to spill case. Spill is closed effective July 18, 2013. V. Brevdo 07/18/2013 V. Brevdo Sent e-mail to Rebecca Kinal of AKRF with attached copy of spill case closure letter: July 18, 2013 Dear Ms. Kinal: Spill Closure Letter for the subject spill case is attached to this e-mail. Spill is closed effective 7/18/2013. Contact me if you have questions. Sincerely, Vadim Brevdo "

Remarks:

"WILL EXCAVATE TOP OF TANK AND RE-TEST ***APRIL 8, 1999 LETTER FROM DORSON ENVIRONMENTAL SAYS REPAIRS TO RETURN LINE WILL NOT BE MADE UNTIL FALL 1999. TANK #2 WILL REMAIN OUT OF SERVICE UNTIL THEN.***** "Not reported

All TTF:

Facility ID: 9813424
Spill Number: 9813424
Spill Tank Test: 1546803

Direction Distance

Elevation Site Database(s) EPA ID Number

YANKEE STADIUM (Continued)

U001833147

EDR ID Number

Site ID: 304443 Tank Number: 2 Tank Size: 15000 Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified Date: Not reported

All Materials:

Site ID: 304443 Operable Unit ID: 1073869 Operable Unit: 01 Material ID: 310142 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G .00 Recovered:

Oxygenate: Not reported

UST:

Id/Status: 2-148121 / Unregulated/Closed

Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A

UTM X: 590279.12500 UTM Y: 4520134.50000

Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id: 4396

Affiliation Type: **Facility Operator** YANKEE STADIUM Company Name: Contact Type: Not reported Contact Name: ANTHONY RIZZO Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 992-1634
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2009-01-06

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YANKEE STADIUM (Continued)

U001833147

Site Id: 4396

Affiliation Type: **Emergency Contact**

NYC DEPT OF PARKS & RECREATION Company Name:

Contact Type: Not reported **ANTHONY RIZZO** Contact Name: Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 999

Phone: (917) 217-9553 Not reported EMail: Fax Number: Not reported **NRLOMBAR** Modified By: 2009-01-06 Date Last Modified:

Site Id: 4396

Affiliation Type: **Facility Owner**

NYC PARKS & RECREATION Company Name:

Contact Type: Not reported Not reported Contact Name: Address1: 830 FIFTH AVENUE Address2: Not reported NEW YORK City: State: NY Zip Code: 10021 Country Code: 001

(212) 360-8221 Phone: EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2011-08-15

4396 Site Id: Affiliation Type: Mail Contact

Company Name: NYC PARKS & RECREATION

Contact Type: Not reported Contact Name: **GABE RAMOS** Address1: 5 BORO

RANDALLS ISLAND Address2:

City: **NEW YORK** State: NYZip Code: 10035 Country Code: 001

Phone: (212) 410-8916

EMail: GABRIEL.RAMOS@PARKS.NYC.GOV

Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2011-12-29

Tank Info:

Tank Number: 001 Tank ID: 8023

Tank Status: Closed - In Place Closed - In Place Material Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

YANKEE STADIUM (Continued)

U001833147

EDR ID Number

Capacity Gallons: 15000
Install Date: 04/01/1975
Date Tank Closed: 01/29/2008
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 21

Date Test: 12/20/2005
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser

C03 - Pipe Location - Aboveground/Underground Combination

F06 - Pipe External Protection - Wrapped F09 - Pipe External Protection - Urethane H00 - Tank Leak Detection - None

E00 - Piping Secondary Containment - None 104 - Overfill - Product Level Gauge (A/G) D11 - Pipe Type - Flexible Piping

K00 - Spill Prevention - None L08 - Piping Leak Detection - Tank Top Sump

B01 - Tank External Protection - Painted/Asphalt Coating

A00 - Tank Internal Protection - None

Tank Number: 002 Tank ID: 8024

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 15000
Install Date: 04/01/1975
Date Tank Closed: 01/29/2008
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 21

Date Test: 02/14/2007
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination

F09 - Pipe External Protection - Urethane G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YANKEE STADIUM (Continued)

U001833147

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

L08 - Piping Leak Detection - Tank Top Sump E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None 104 - Overfill - Product Level Gauge (A/G) D11 - Pipe Type - Flexible Piping

NY LTANKS S108299150 AN233 YANKEE STADIUM 161ST & RIVER AVE N/A

NNE 1/4-1/2 **BRONX, NY**

0.476 mi.

2513 ft. Site 2 of 3 in cluster AN

Relative: LTANKS: Higher Facility ID: 0610670 Site ID: 375155 Actual: Closed Date: 2017-02-07 31 ft.

Spill Number: 0610670 Spill Date: 2006-12-20 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Not reported Cleanup Ceased: Not reported SWIS: 0301 **VXBREVDO** Investigator:

Referred To: Not reported Reported to Dept: 2006-12-20 CID: 444

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** Not reported Remediation Phase:

Date Entered In Computer: 2006-12-20 Spill Record Last Update: 2017-02-07 Spiller Name: **BEN KRAMER** Spiller Company: YANKEE STADIUM Spiller Address: 161ST & RIVER AVE

Spiller County: 001

Spiller Contact: **BEN KRAMER** Spiller Phone: (646) 879-6630 Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 324804

DEC Memo:

"12/20/06-Hiralkumar Patel. received call from Kristin from USA environment. she told that site has two 15000 gal USTs. tank #2 was failed test last year and out of service since then. tank #1 was passed last year but failed this time. tank #1 is also out of service now. USA environmental has installed temporary tank at site. Kristin asked to contact Ben Kramer (PH. 646-879-6630) at NYC Parks dept. told Kristin that DEC Brian will handle this case and Brian will call Ben for further required work. 12/20/06 Spoke to Ben Kramer of NYC Parks. Tank #1 was leaking. This was discovered on 12/15/06. Tank was pumped out and isolated for testing. The tank failed the test. An

Map ID Direction Distance Elevation MAP FINDINGS

Site Database(s) EPA ID Number

YANKEE STADIUM (Continued)

S108299150

EDR ID Number

They want to reline Tank #2 and close tank #1. A PBS application for closure was faxed to Mr. Kramer (212)410-8997. bf 1/12/07 received letter on 1/8/07 from Martin Wesolowski, P.E. of Liro Engineers. Phone #:(718)321-3136 Liro is the contractor retained by NYC to handle this case. Letter states that all product has been removed from the tank and the system was taken out of service. They prepared a request for quotation and soliciting bids for contractors to test the tank and determine system integrity. After testing, the tank will be cleaned and leaks will be located. An investigation plan based on the results of the testing and internal inspection to determine any and to what extent soil and/or gw was impacted. bf 2/13/07 I left a message for Martin Wosolowski of LiRo to get an update on work done at the site. bf 6/21/07 received message from M. Wosolowski (718)321-3136 ext. 242. Wants to know what needs to be done to close the spill. I reviewed the spill and found some open issues: closure of one tank, tank modification (relining) of the open tank, loss of 300 gallons noted in Spill Report, and clarification of the tank numbers (confusion over tank numbers depending on sopurce of information). 6/26/07 Call from m. WosolowskiTold him of the items that need to be addressed above. he said that he would send a letter in response. They would like to not remove tank until 2008 when stadium is demolished. I told him DEC would not accept that timeframe and they should consider filling with foam, sand, etc. until -008. The NYC Parks Dept. has application to reline tank, but never submitted it. bf 4/30/08 DEC receiced letter from Liro Engineers stating that tank was closed in place. It was filled with slurry. Sampling results included with site plan. bf 10/31/08 On 10/29/08, received message from Francis Shultz of GZA GeoEnvironmental (973) 774-3302. She wants to know what is needed to close spills. bf 11/3/08 Received call from F. Schultz. I told her I need to review the sampling results. They need to submit closure application for Tank 001. Faxed application to her. Fax: (973)774-3350. bf 2/4/11 Yesterday wenty to site to confirm tanks are closed. Today issued NOV. bf 07/16/13 - Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision - Tank Test Failure Spill Case. VB 02-07-2017 - V. Brevdo 07/18/13 - V. Brevdo Reviewed May 11, 2011 Underground Storage Tank (UST) and Spill Closure Report prepared by AKRF. Report review demonstrated that site was properly investigated, tanks removed and contaminated soil associated with the USTs has been successfully remediated. This investigation and remediation covers both 15,000 gallon UST No. 2 with which Spill Case No. 9813424 was associated and UST No. 1 with which Spill Case No. 0610670 is associated. AKRF recommended no further action and requested closure of spill case Spill Case No. 9813424 which was closed on 07/18/2013. Upon further review in February 2017, the Department determined that UST No. 1 was also addressed appropriately - see AKRF May 11, 2011 UST and Spill Closure Report for Spill 9813424. Therefore, the Department determined that Spill Case No. 0610670 was addressed appropriately and meets closure requirements similar to the Spill 9813424. Conclusions of the May 11, 2011 report and recommendation of no further action with regard to spill case 9813424 also apply to Spill Case 0610670. Spill is closed effective February 7, 2017. V. Brevdo "

Remarks:

All TTF:

Facility ID: 0610670 Spill Number: 0610670

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YANKEE STADIUM (Continued)

S108299150

Spill Tank Test: 1550518 375155 Site ID: Tank Number: 1 Tank Size: 15000 Material: 0001 **EPA UST:** Not reported UST: Not reported Not reported Cause: Source: Not reported

Test Method: 03

Horner EZ Check I or II Test Method 2:

.00 Leak Rate:

Not reported Gross Fail: Modified By: Watchdog Last Modified Date: Not reported

All Materials:

Site ID: 375155 Operable Unit ID: 1132804 Operable Unit: 01 Material ID: 2122588 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

AN234 YANKEE STADIUM NNE **161 STREET/RIVER AVE** 1/4-1/2 **BRONX, NY**

0.476 mi.

2513 ft. Site 3 of 3 in cluster AN

LTANKS: Relative: Higher Facility ID:

Site ID: 357153 Actual: 31 ft. Closed Date: 2008-11-10 Spill Number: 0511070 Spill Date: 2005-12-21 Spill Cause: Tank Test Failure

Spill Source:

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301 bkfalvey Investigator: Referred To: Not reported Reported to Dept: 2005-12-21 CID: 408

0511070

Commercial/Industrial

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False

NY LTANKS \$107523219 N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

YANKEE STADIUM (Continued)

S107523219

EDR ID Number

UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 2005-12-21 Spill Record Last Update: 2008-11-10 Spiller Name: JOE

Spiller Company: YANKEE STADIUM
Spiller Address: 161 STREET/RIVER AVE

Spiller County: 001 Spiller Contact: JOE

Spiller Phone: (718) 893-3100 Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 307184

DEC Memo: "December 23, 2005 A Tank Test Failure Letter was sent to: (NYC Dept

Of Parks 5 Boro Operation Randalls Island New York, NY 10035)

12/29/05-Vought-Left message for Gabe Ramos (NYC Parks 212-410-8916). 05/17/06-Vought-Spill transferred from DEC Vought to DEC Piper as per DEC Austin. 5/19/06- DEC Piper spoke with MArtin W. PM for Liro Engineers. They will be conducting a subsurface investigation via Geoprobe on May 30, 31, 2006. Report will be submitted afterwards. 5/30/06- DEC Piper responded to site to oversee Geoprob ops. Met with Steve Asquith of Liro Eng- 917-217-4765cell. Of the three borings completed, only one location had a hit for fuel oil contamination. Three more borings will be installed by the end of the day. A report will be submitted afterwards. 11/10/08 This spill was transferred to

me on 11/8/06 as part of Spill 9813424. This spill will be administratively closed. Refer to Spill 9813424. bf"

Remarks:

All Materials:

Site ID: 357153 Operable Unit ID: 1114433 Operable Unit: 01 Material ID: 2104506 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

9311787

235 APT. BLDG 15 W. 139TH ST

SW APT. BLDG 15 W. 139TH ST. 1/4-1/2 MANHATTAN, NY

1/4-1/2 MANHATTAN 0.477 mi.

2516 ft.

Relative: LTANKS: Higher Facility ID:

 Actual:
 Site ID:
 194911

 9 ft.
 Closed Date:
 1994-01-04

 Spill Number:
 9311787

 Spill Date:
 1994-01-04

Spill Date: 1994-01-04
Spill Cause: Tank Overfill
Spill Source: Private Dwelling

S102672304

N/A

NY LTANKS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APT. BLDG 15 W. 139TH ST (Continued)

S102672304

Spill Class: C3 Cleanup Ceased:

1994-01-04 SWIS: 3101 Investigator: **TOMASELLO** Referred To: Not reported Reported to Dept: 1994-01-04 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True

False

Remediation Phase: 1994-03-30 Date Entered In Computer: Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported

Spiller County: 001

UST Involvement:

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: DER Facility ID: 162405

DEC Memo:

"TANK OVER FILL. NO OTHER DETAILS CREW ON SCEEN TO CLAIM. NO CALL Remarks:

BACK NECESSARY."

All Materials:

Site ID: 194911 Operable Unit ID: 993789 Operable Unit: 01 Material ID: 558821 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Not reported

Recovered: .00

Not reported Oxygenate:

236 142-148 EAST 57TH ST WNW 142-148 EAST 57TH ST

1/4-1/2 MANHATTAN, NY 0.480 mi.

2535 ft.

Relative: LTANKS: Higher

Facility ID: 9705231 Site ID: 125830 Actual: Closed Date: 2003-03-03 19 ft. Spill Number: 9705231 Spill Date: 1997-07-31

Spill Cause: Tank Failure Spill Source: Unknown

S104514568

N/A

NY LTANKS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

142-148 EAST 57TH ST (Continued)

S104514568

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 3101

Investigator: **TOMASELLO** Referred To: Not reported 1997-07-31 Reported to Dept: CID: 322

Water Affected: Not reported Spill Notifier: Local Agency Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1997-07-31 Spill Record Last Update: 2003-03-03 Spiller Name: R.C. DOLNER Spiller Company: Not reported

Spiller Address: 142-148 EAST 57TH ST

Spiller County: 001

Spiller Contact: R.C. DOLNER Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: DER Facility ID: 108832

DEC Memo:

"CALLER IS EMPLOYEE WORKING AT A SITE - STATES THEY JUST HIT A 1000 Remarks:

GAL TANK WITH CONTAMINATED SOIL & FUMES "

All Materials:

125830 Site ID: Operable Unit ID: 1051224 Operable Unit: 01 334450 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 G Units: .00 Recovered:

Not reported Oxygenate:

237 **2568 PARK** NY SHWS S113916757 South **2568 PARK AVENUE** N/A

1/4-1/2 0.491 mi. 2592 ft.

Relative: SHWS:

Higher HWProgram: 437190 Site Code: Actual: Classification: Ν 17 ft.

BRONX, NY 10451

Region: 2 Acres: 0.255 HW Code: 203050 Record Add: 07/08/2010

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

2568 PARK (Continued) S113916757

Record Upd: 04/16/2013 Updated By: **RJCOZZY**

Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site Site Description:

Investigation could not be funded under BOA since property owner would not allow access. No environmental data available for this site.

Not reported

Not reported Env Problem: Health Problem: Not reported Not reported Dump: Structure: Not reported Not reported Lagoon: Not reported Landfill: Pond: Not reported Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Not reported Dell: Record Add: Not reported Record Upd: Not reported Updated By: Not reported Applicant/Requestor Own Op:

Sub Type: C04 Owner Name: Lourdes Zapata

Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)

Owner Address: 555 Bergen Avenue Owner Addr2: Not reported Owner City, St, Zip: Bronx, NY 10455 Owner Country: United States of America

Own Op: Owner Sub Type: C04

Owner Name: Lourdes Zapata

Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)

Owner Address: 555 Bergen Avenue Owner Addr2: Not reported Bronx, NY 10455 Owner City, St, Zip: Owner Country: United States of America

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Crossref ID: Not reported Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Not reported Record Updated: Updated By: Not reported

AO238 **PATTERSON HOUSES -NYCHA** NY LTANKS S118953802 301 EAST 143RD STREET SSE N/A

1/4-1/2 **BRONX, NY**

0.497 mi.

2626 ft. Site 1 of 2 in cluster AO

Relative: LTANKS: Higher Facility ID:

9504190 Site ID: 125319 Actual: Closed Date: 2005-12-02 27 ft. Spill Number: 9504190

Direction Distance

Elevation Site Database(s) EPA ID Number

PATTERSON HOUSES -NYCHA (Continued)

S118953802

EDR ID Number

Spill Date: 1995-07-07 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **SWKRASZE** Referred To: Not reported Reported to Dept: 1995-07-07 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False UST Involvement: False Remediation Phase:

Date Entered In Computer: 1995-07-07 Spill Record Last Update: 2005-12-02 Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address:
Spiller County:
Spiller Contact:
Spiller Phone:
Spiller Extention:
Not reported
Not reported
Not reported

DEC Region: 2
DER Facility ID: 108400

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

This spill closed to consolidate with open spill #0506695."

Remarks: "TANK #2 - GROSS FAILURE"

9504190

All TTF:

Facility ID:

Spill Number: 9504190 Spill Tank Test: 1543982 Site ID: 125319 Tank Number: 002 Tank Size: 0 0002 Material: EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00 Test Method 2: Unknown

Leak Rate:.00Gross Fail:Not reportedModified By:SpillsLast Modified Date:Not reported

All Materials:

 Site ID:
 125319

 Operable Unit ID:
 1015296

 Operable Unit:
 01

 Material ID:
 365688

 Material Code:
 0002A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PATTERSON HOUSES -NYCHA (Continued)

S118953802

N/A

Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: G
Recovered: .00

Oxygenate: Not reported

AO239 PATTERSON HOUSES NY LTANKS S118953795

AO239 PATTERSON HOUSES SSE 301 EAST 143RD STREET

1/4-1/2 BRONX, NY

0.497 mi.

2626 ft. Site 2 of 2 in cluster AO

Relative: LTANKS:

 Higher
 Facility ID:
 9414368

 Actual:
 Site ID:
 125318

 27 ft.
 Closed Date:
 1995-03-31

 Spill Number:
 9414368

 Spill Date:
 1995-01-19

Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other

Spill Class: B3 Cleanup Ceased: 1995-03-31 SWIS: 0301 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1995-01-19 CID: Not reported Water Affected: **GROUNDWATER**

Spill Notifier: DEC

Last Inspection:
Recommended Penalty:
Meets Standard:
UST Involvement:
Remediation Phase:

DEC

Not reported
False
True
False
0

Date Entered In Computer: 1995-02-02
Spill Record Last Update: 1995-03-31
Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller County: 001

Spiller Contact:
Spiller Phone:
Not reported
Spiller Extention:
Not reported
Not reported

DEC Region: 2
DER Facility ID: 108400
DEC Memo: ""

Remarks: "BROKEN FUEL LINES. SEEPAGE BEGAN IN NOVEMBER, HAS CONTINUED

UNABATED. NYCHA TO REPLACE FUEL LINES."

All Materials:

 Site ID:
 125318

 Operable Unit ID:
 1007947

 Operable Unit:
 01

 Material ID:
 373110

 Material Code:
 0003A

Direction Distance

Elevation Site Database(s) EPA ID Number

PATTERSON HOUSES (Continued)

S118953795

N/A

EDR ID Number

Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: G
Recovered: .00

Oxygenate: Not reported

AP240 RESIDENTIAL NY LTANKS \$106971964

WNW 200 WEST 146TH STREET

1/4-1/2 MANHATTAN, NY

0.499 mi.

2635 ft. Site 1 of 2 in cluster AP

Relative: LTANKS:

 Higher
 Facility ID:
 0502555

 Actual:
 Site ID:
 346948

 22 ft.
 Closed Date:
 2007-10-19

 Spill Number:
 0502555

 Spill Date:
 2005-06-02

 Spill Cause:
 Tank Test F

Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 3101 Investigator: kkchanda Referred To: NFA ISSUED Reported to Dept: 2005-06-02 CID: 409

Water Affected:

Spill Notifier:

Local Agency
Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported
False

False

False

0

Date Entered In Computer: 2005-06-03

Spill Record Last Update: 2007-11-13

Spiller Name: RAY KAHN

Spiller Company: RESIDENTIAL

Spiller Address: 200 WEST 146TH STREET

Spiller County: 001
Spiller Contact: RAY KAHN
Spiller Phone: (212) 330-7501
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 293220

DEC Memo: "6/3/04 tipple closed this spill number and referred it back to spill

0407205 8/12/05 Sharif reopened the case since this is the source

of the spill to the adjacent property at 210 146th Street. Spill#

0407205 & 9904971 represent the same location and source of spillage (both are closed). 09.15.05 SR// I spoke with Mr. Ray Kahn of ESPO today. He informed me they are taking away the ply wood floor, cleaning the dirt and repaired the leak to prevent any water seeeping through the next door wall. I advised him to provide DEC the work plan including soil boring works to be performed. 11.10.05 Sharif-Rec'd investigation report done by ESPL.Couple of spill no.s were

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

RESIDENTIAL (Continued)

S106971964

EDR ID Number

EPA ID Number

called in before at this address. Those are-spill no. 0407205,9905161, 9904971. 12/19/05: Case reassigned to Andersen. Reviewed subsuface investigation report prepared by ESPL. VOCs and sVOCs found in soil borings. Proposed excavation. Sent approval letter. 4/19/06: Spoke with Ray Kahn of ESPL. The RP is being uncooperative. Sent letter with stipulation agreement requiring implementation of the approved RAP. Stipulation due back by May 31, 2006. Sion Rohayegh phone number: 516-848-0550 5/23/06: Spoke with Rosario Reyes (212-923-4840). Scheduled site visit for 6/5/06 to discuss possible off-site source from adjacent building, and required future work. 5/26/06: Spoke to Ray Kahn. Rescheduled site visit for 6/6/06. Oil was found in the neighbors basement. The tank was fixed and retested, but the contamination has not been remediated. The building is in shody condition, there was a raw sewage spill in the basement and an old boiler was recently removed. 5/30/06: Left a message with Rasario Reyes secretary to confirm site visit. 6/6/06: Site inspection by NYSDEC Andersen. When the spill was called in a water leak from the building to the south flooded the basement and caused the fuel oil to infiltrate that building to the west. The neighbors wall and the adjacent floor has since been cleaned. The basement of the building to the west is four feet lower than the site. Temporary walls and plywood floor that was on top of the concrete slab in the basement were removed. Endpoint samples will be taken after excavation. 7/14/06: Received phone call from Ray Kahn. Floor needs to be removed and then excavation will be scheduled. 8/21/06: Spoke with Ray Kahn (212-330-7501). The basement was prepared for excavation. Excavation will be scheduled soon. He will contact me when a date is scheduled. 9/18/06: Spoke to Ray Kahn. Excavation has not been scheduled yet. The owner was out of town. He will followup with the owner and call me back. 10/6/06: Spoke to Ray Kahn. Excavation has not been scheduled yet. He will call the owner and get back to me. 10/16/06: Left voice message with Rosario Reyes to followup on overdue stipulation agreement and excavation. 10/24/06: Sent stipulation agreement overdue letter. May need to refer to legal. 1/25/07: Excavation scheduled for 1/30/07. 2/6/07: Spoke to Arash at ESPL (office 212-330-7501, cell 516-315-3231). Excavation postponed due to weather. 2/23/07: Site visit. Excavation of three rooms in the basement. Product (sheen) in all excavations. Groundwater at 1-2 feet bgs. Liquid will be pumped out. Downgradient wells installed on the sidewalk. 3/6/07: Spoke to Ray Kahn. Recovery wells will be installed in the excavations, and then the excavations backfilled. Monitoring wells will be installed on the sidewalk. This will occur early next week. 3/28/07: Arash is no longer employed by ESPL. Emailed Ray Kahn (rkahn@espl.com) to followup on well installation. 4/4/07: Left message with secretary for Ray Kahn. He will be in the office tomorrow. 4/5/07: Spoke to Ray Kahn. Four wells installed in the building. Will send email with site plan. 5/2/07: Emailed Ray Kahn. Requested an update report with well sampling data and site plan. 5/29/07: Left message with Ray Kahn's secretary to return call. 5/31/07: Left phone message with Ray Kahn's secretary to followup. 6/14/07: Spoke to Ray Kahn. The four on-site wells will be gauged and sampled for sVOCs. A well may be installed in the sidewalk. 7/26/07: Emailed Ray Kahn to followup on the status of groundwater gauging and sampling. 8/15/07: Spoke to Ray Kahn. The owner has not paid him for work completed. He will contact the owner and call me back, 8/31/07; Referred to legal, 9/12/07; Received phone message from Ray Kahn. Wells will be sampled and report submitted

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RESIDENTIAL (Continued)

S106971964

(phone: 212-363-3775, cell phone: 917-939-7366). 10/18/07: Received groundwater sampling report. MW-2 was dry. Monitoring wells MW 1, 3, 4 were sampled. Napthalene present in MW1 at 45 ppb. 10/19/07: NFA

Remarks: "EXSISTING SPILL #O407205."

All TTF:

0502555 Facility ID: Spill Number: 0502555 Spill Tank Test: 1548982 Site ID: 346948 Tank Number: Tank Size: 4000 Material: 0001 EPA UST: Not reported UST:

Not reported Cause: Not reported Source: Not reported

Test Method:

Test Method 2: Horner EZ Check I or II

Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified Date: Not reported

All Materials:

Site ID: 346948 Operable Unit ID: 1104696 Operable Unit: 01 Material ID: 1502544 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

AP241 FILM STORAGE WAREHOUSE SITE WNW 203-209 WEST 146TH STREET

NEW YORK, NY 10039

0.532 mi.

1/2-1

2809 ft. Site 2 of 2 in cluster AP

Relative: SHWS:

Higher HW Program: Site Code: 57156 Actual: Classification: Ν 23 ft. Region:

> Acres: Not reported HW Code: 231009 02/06/2003 Record Add: Record Upd: 06/14/2006 Updated By: **DMMOLOUG**

Site Description: The former Film Storage Warehouse is approximately 0.25 acres and is

located at 203-209 West 146th St. in Manhattan. The property is

S113917008

N/A

NY SHWS

Distance Elevation

Site Database(s) EPA ID Number

FILM STORAGE WAREHOUSE SITE (Continued)

S113917008

EDR ID Number

located on the north site of West 146th St. between Adam Clayton Powell Jr. Boulevard and Fredrick Douglass Boulevard. The site is bounded on the north and west by residential buildings, and on the east by commercial buildings with residences on the upper floors. The former warehouse site has been unoccupied for over 50 years and is currently vacant. A site investigation was funded by EPA as a targeted site assessment. A Site Investigation Report was approved in November 2004. The site did not qualify for addition to the Registry

of Inactive Hazardous Waste Disposal sites.
Env Problem: Several contaminants were detected in soils

Several contaminants were detected in soils including semivolatile compounds, (primarily polyaromatic hydrocarbons) and several metals. Most of the soil contamination appears to be related to historic fill material. The building interior also has debris piles containing asbestos and lead (from insulation and lead paint, respectively). Soil vapor beneath the building contains volatile organic compounds

above expected background concentrations.

Health Problem: Not reported Dump: Not reported Structure: Not reported Lagoon: Not reported Landfill: Not reported Pond: Not reported Not reported Disp Start: Disp Term: Not reported Lat/Long: Not reported Not reported Dell: Record Add: Not reported Record Upd: Not reported Updated By: Not reported Own Op: Not reported Not reported Sub Type: Owner Name: Not reported Owner Company: Not reported Owner Address: Not reported Not reported Owner Addr2: Owner City,St,Zip: Not reported Owner Country: Not reported HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Crossref ID: Not reported Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Record Updated: Not reported Updated By: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

242 RIDER AVENUE GAS STATION NY SHWS S113916758
South 250 EAST 138TH STREET N/A

South 250 EAST 138TH STREET 1/2-1 BRONX, NY 10451

0.601 mi. 3175 ft.

Relative: SHWS:

Higher Program: HW

Actual: Site Code: 437424

20 ft. Classification: N

Region: 2

 Region:
 2

 Acres:
 0.258

 HW Code:
 203051

 Record Add:
 07/14/2010

 Record Upd:
 04/16/2013

 Updated By:
 RJCOZZY

Site Description: Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site

Investigation could not be funded under BOA since there is an ongoing

State enforment action.

Env Problem: Not reported Health Problem: Not reported Dump: Not reported Structure: Not reported Lagoon: Not reported Landfill: Not reported Pond: Not reported Not reported Disp Start: Not reported Disp Term: Lat/Long: Not reported Dell: Not reported Record Add: Not reported Record Upd: Not reported Updated By: Not reported Applicant/Requestor Own Op:

Sub Type: C04

Owner Name: Lourdes Zapata

Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)

Owner Address: 555 Bergen Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America

Own Op: Owner Sub Type: C04

Owner Name: Lourdes Zapata

Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)

Owner Address: 555 Bergen Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Crossref ID: Not reported Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Record Updated: Not reported Updated By: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

243 FORMER MELROSE AVENUE DRY CLEANER NY SHWS S113916992
East 753 MELROSE AVENUE N/A

East 753 MELROSE AVENUE 1/2-1 BRONX, NY 10451

0.671 mi. 3543 ft.

Relative: SHWS:

Higher Program: HW
Actual: Site Code: 57014

34 ft. Classification: Significant threat to the public health or environment - action

required.

 Region:
 2

 Acres:
 0.066

 HW Code:
 203009

 Record Add:
 02/21/2001

 Record Upd:
 01/17/2017

 Updated By:
 JXGRECO

Site Description: Location: The site is located in the Melrose section of Bronx County

(Borough of The Bronx, New York City). The site is located on the west side of Melrose Avenue between East 156th and East 157th Streets. Site Features: The site is a vacant lot covered with vegetation, and is surrounded with a chain-link fence. The site is bordered to the north by a community garden, to the east by Melrose Avenue, to the south by a 6-story apartment building, and to the west by a school (PS 29). Current Zoning and Land Use: The site is zoned for residential. There are no buildings on the site, and the property is not currently in use. Past Use of the Site: The Department began a Site Characterization in this area during the Fall of 2003 based on results obtained from a petroleum spill investigation at the FDNY Engine 71/Ladder 55 property located at 720 Melrose Avenue, which indicated elevated levels of tetrachloroethene (PCE), trichloroethene (TCE), and cis-1,2-dichloroethene (DCE) in groundwater. Based on the field sampling program (which was conducted in several phases, and was completed in the Spring of 2007), and a review of available historical information, the site was identified as a primary source of the area-wide chlorinated solvent contamination. According to Sanborn fire insurance maps and an interview with a long-time resident, this site was occupied by a dry cleaner during the 1950's. The maps show that the solvent tanks were located in the rear of the building. Since the time of that former facility's operation, the site has been abandoned. Site Geology and Hydrogeology: The site is underlain by a fill unit (5-7' thick), a fine-medium sand unit with some silt (5-25' thick), and bedrock (11-28' below grade). Groundwater is approximately 16-19' below ground surface in the vicinity of the site. In some areas, the groundwater is below the surface of bedrock). Groundwater on-site flows SE towards Melrose Avenue, and then to the south towards the East River (~7,000' south of the site) along a former stream bed.

Env Problem:

Nature and Extent of Contamination: - Groundwater The primary contaminant of concern at the site is tetrachloroethene (PCE). PCE has been found in shallow groundwater at concentrations up to 6,200 ppb, well above the Part 703.5 class GA standard of 5 ppb. Trichloroethene (up to 500 ppb), and cis-1,2-dichloroethene (up to 3,500 ppb) have also been found in shallow groundwater above their respective Part 703.5 class GA standards (5 ppb each). The plume of PCE-contaminated groundwater has migrated south at least 2 blocks under a residential area. - Soil PCE has been found in on-site soils up to 2.2 ppm, slightly above the soil cleanup objective for unrestricted use (1.3 ppm). - Soil Vapor Concentrations of PCE in

EDR ID Number

Direction Distance Elevation

vation Site Database(s) EPA ID Number

FORMER MELROSE AVENUE DRY CLEANER (Continued)

S113916992

EDR ID Number

soil vapor have been found up to 5,810 ug/m^3. Significant Threat: The site poses a significant environmental threat based on the property's past use as a dry cleaner, which contaminated groundwater beneath the site with PCE at levels several orders of magnitude above standards and a significant threat to public health due to the concentrations of PCE detected in groundwater and soil. in

concentrations of PCE detected in groundwater and soil, in conjunction with the proximity of occupied structures.

Health Problem: The site is fenced, however, site access is still possible and

persons who enter the site could potentially contact contaminants in the soil by walking on soil, digging or otherwise disturbing the soil. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil 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. Inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition because there are no on-site buildings. However, the potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site development and occupancy. In addition, vapor sampling indicates soil vapor intrusion is a concern for off-site buildings.

Dump: False Structure: False Lagoon: False Landfill: False Pond: False Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Dell: False

Record Add: 2/21/2001 8:34:00 AM Record Upd: 8/31/2016 12:02:00 PM

Updated By: DKHARRIN
Own Op: Owner
Sub Type: C01

Owner Name: Ms.Vicki Been

Owner Company: NYC Dept. of Housing Preservation & Development

Owner Address: 100 Gold Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10038
Owner Country: United States of America
Own Op: Document Repository

Sub Type: C04

Owner Name: Sadeqwa Atkinson

Owner Company: New York Public Library - Melrose Branch

Owner Address: 910 Morris Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10451
Owner Country: United States of America

Own Op: United States of America
Own Op: Document Repository

Sub Type: C01

Owner Name: Cedric Loftin

Owner Company: Bronx Community Board 1

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER MELROSE AVENUE DRY CLEANER (Continued)

S113916992

EDR ID Number

Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
Own Op: Document Repository

Sub Type: C04

Owner Name: Anthony T. Winn
Owner Company: Nos Quedamos, Inc.
Owner Address: 754 Melrose Avenue
Owner Addr2: Not reported
Owner City, St, Zip: Bronx, NY 10451
Owner Country: United States of America

HW Code: 203009

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 203009

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: E203009
Cross Ref Type Code: 03
Cross Ref Type: ERP Site ID

Record Added Date: 11/7/2007 4:23:00 PM Record Updated: 11/7/2007 4:23:00 PM

Updated By: MOBARRIE
Crossref ID: B00095
Cross Ref Type Code: 03
Cross Ref Type: ERP Site ID

Record Added Date: 2/21/2014 10:17:00 AM Record Updated: 2/21/2014 10:17:00 AM

Updated By: BRWOLOSE

244 VISTA 1 NY SHWS S113916759
South 2401 THIRD AVENUE N/A

1/2-1 BRONX, NY 10451

0.812 mi. 4287 ft.

Relative: SHWS:

Higher Program: HW

Actual: Site Code: 437428
9 ft. Classification: N
Region: 2

 Region:
 2

 Acres:
 1.538

 HW Code:
 203052

 Record Add:
 07/14/2010

 Record Upd:
 04/16/2013

 Updated By:
 RJCOZZY

Site Description: Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site

Investigation could not be funded under BOA since property owner would not allow access. No environmental data available for this site.

Not reported

Env Problem: Not reported Health Problem: Not reported Dump: Not reported Structure: Not reported Lagoon: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VISTA 1 (Continued) S113916759

Landfill: Not reported Not reported Pond: Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Not reported Dell: Record Add: Not reported Record Upd: Not reported Updated By: Not reported Own Op: Applicant/Requestor

Sub Type: C04

Owner Name: Lourdes Zapata

Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)

Owner Address: 555 Bergen Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 14055
Owner Country: United States of America

Own Op: Owner Sub Type: C04

Owner Name: Lourdes Zapata

Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)

Owner Address: 555 Bergen Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 14055
Owner Country: United States of America

Owner Country: United States of HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported

Waste Code: Not reported
Crossref ID: Not reported
Cross Ref Type Code: Not reported
Cross Ref Type: Not reported
Record Added Date: Not reported
Record Updated: Not reported
Updated By: Not reported
Not reported
Not reported
Not reported

CON EDISON - WEST 132ND ST. STATION MGP 12TH AVE. BETWEEN W. 131ST - W. 133RD STS.

1/2-1 NEW YORK, NY 10027

0.847 mi. 4471 ft.

245

SW

Relative: Manufactured Gas Plants:

Higher No additional information available

Actual: 26 ft.

EDR MGP

1008407993

N/A

EDR ID Number

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	
BRONX	S105684646	CE - E. 138TH ST BRONX WORKS	EAST 138TH - EAST 140TH STS.	104	54 NY VCP	
BRONX	S113916735	BRONXCHESTER URA SITE 1A	BROOK AVENUE AT EAST 156TH STR	104	55 NY SHWS	
BRONX	S113916703	MOTT HAVEN MGP PLUME TRACKDOWN	CONCOURSE VILLAGE WEST AT EAST	104	51 NY SHWS	
BRONX	S106703355	HUDSON RIVER PKWY SO	HUDSON RIVER PKWY SOUTH		NY LTANKS	

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017 Source: EPA
Date Data Arrived at EDR: 12/22/2017 Telephone: N/A

Number of Days to Update: 14 Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017 Source: EPA
Date Data Arrived at EDR: 12/22/2017 Telephone: N/A

Number of Days to Update: 14 Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/05/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency Telephone: (212) 637-3660

Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017 Date Data Arrived at EDR: 06/13/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 94

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/09/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/27/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/27/2018

Next Scheduled EDR Contact: 06/11/2018

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 09/18/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 08/15/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 10/24/2017

Number of Days to Update: 68

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/08/2017 Date Data Arrived at EDR: 01/02/2018 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-457-2051 Last EDR Contact: 01/02/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 31

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Semi-Annually

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

LTANKS: Spills Information Database

Leaking Storage Tank Incident Reports. These records contain an inventory of reported leaking storage tank incidents reported from 4/1/86 through the most recent update. They can be either leaking underground storage tanks or leaking aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills.

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/16/2018

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 12/22/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 01/29/2018

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018

Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005

Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

CBS: Chemical Bulk Storage Site Listing

These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size

Date of Government Version: 12/22/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 01/29/2018

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

greater.

Date of Government Version: 12/22/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 01/29/2018

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 12/22/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 01/29/2018

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018

Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater,

and/or in underground tanks of any size.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

greater.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 134

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

TANKS: Storage Tank Faciliy Listing

This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

Date of Government Version: 12/22/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 01/29/2018

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 06/27/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 1

Source: New York City Department of City Planning

Telephone: 212-720-3300 Last EDR Contact: 03/19/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010 Date Data Arrived at EDR: 06/30/2014 Date Made Active in Reports: 07/21/2014

Number of Days to Update: 21

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 08/15/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 10/24/2017

Number of Days to Update: 68

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 08/15/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 10/24/2017

Number of Days to Update: 68

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 08/15/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 10/24/2017

Number of Days to Update: 68

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Semi-Annually

VCP NYC: Voluntary Cleanup Program Listing NYC New York City voluntary cleanup program sites.

> Date of Government Version: 10/04/2017 Date Data Arrived at EDR: 10/06/2017 Date Made Active in Reports: 11/13/2017

Number of Days to Update: 38

Source: New York City Office of Environmental Protection

Telephone: 212-788-8841 Last EDR Contact: 03/15/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/20/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 08/15/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 10/24/2017

Number of Days to Update: 68

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 08/15/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 10/24/2017

Number of Days to Update: 68

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 01/19/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

Date of Government Version: 12/08/2017 Date Data Arrived at EDR: 01/02/2018 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8705 Last EDR Contact: 01/02/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.

Date of Government Version: 12/12/2017 Date Data Arrived at EDR: 12/14/2017 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/25/2018

Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/30/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/22/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 02/02/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/19/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 16

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/27/2018

Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 08/15/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 36

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Annually

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 16

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/27/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007

Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned

Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 11/06/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 11/13/2017

Number of Days to Update: 6

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 02/05/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

SPILLS: Spills Information Database

Data collected on spills reported to NYSDEC as required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from PBS regs), or 6 NYCRR Section 595.2 (from CBS regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date.

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/16/2018

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013

Number of Days to Update: 40

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/21/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/16/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/11/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/08/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Source: EPA

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198

Telephone: 202-260-5521 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Source: EPA

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Telephone: 202-566-0250 Last EDR Contact: 02/23/2018

Number of Days to Update: 2

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/25/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/09/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/12/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Source: EPA

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/09/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/06/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 01/26/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2017 Date Data Arrived at EDR: 10/05/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 63

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 03/19/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/23/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/23/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 05/21/2018

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 10/29/2017 Date Data Arrived at EDR: 11/28/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/28/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709

Last EDR Contact: 03/02/2018 Next Scheduled EDR Contact: 06/11/2018

Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/02/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 24

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/23/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 9

Source: EPA Telephone: (212) 637-3000 Last EDR Contact: 02/23/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 73

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/02/2018

Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/13/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/27/2017 Date Data Arrived at EDR: 11/21/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 03/02/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/20/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 53

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/21/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 11/06/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 11/13/2017

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 01/22/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 09/25/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/12/2017

Number of Days to Update: 16

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 01/02/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 11/22/2017 Date Data Arrived at EDR: 12/14/2017 Date Made Active in Reports: 01/29/2018

Number of Days to Update: 46

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 10/31/2017 Date Data Arrived at EDR: 12/20/2017 Date Made Active in Reports: 01/29/2018

Number of Days to Update: 40

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 03/19/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 12/01/2017 Date Data Arrived at EDR: 01/02/2018 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 01/02/2018

Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 04/12/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 184

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9564 Last EDR Contact: 05/26/2009

Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/09/2018

Number of Days to Update: 37

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Quarterly

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 10/25/2017 Date Data Arrived at EDR: 10/27/2017 Date Made Active in Reports: 11/28/2017

Number of Days to Update: 32

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: No Update Planned

VAPOR REOPENED: Vapor Intrustion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 05/18/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 127

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 12/03/2017 Date Data Arrived at EDR: 12/06/2017 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 56

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 03/08/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 09/26/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 11/29/2017

Number of Days to Update: 9

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 09/26/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 11/29/2017

Number of Days to Update: 9

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: No Update Planned

Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

Registered Tank Database in Nassau County

A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Department of Health

Telephone: 516-227-9691 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department Telephone: 516-571-3314 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County.

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 189

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 03/01/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County.

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 189

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 03/01/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 02/23/2018

Next Scheduled EDR Contact: 05/14/2018

Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 02/23/2018

Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 10/19/2017 Date Data Arrived at EDR: 11/21/2017 Date Made Active in Reports: 11/29/2017

Number of Days to Update: 8

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Semi-Annually

Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 10/19/2017 Date Data Arrived at EDR: 11/21/2017 Date Made Active in Reports: 11/29/2017

Number of Days to Update: 8

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2017 Date Data Arrived at EDR: 11/14/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 34

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017

Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/05/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/16/2018

Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/21/2018

Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 01/12/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 02/13/2018

Number of Days to Update: 25

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 01/12/2018

Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/08/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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APPENDIX D HISTORICAL SOURCES





<u>Legend</u>

Approximate Property Boundary



AERIAL PHOTOGRAPH - 1924





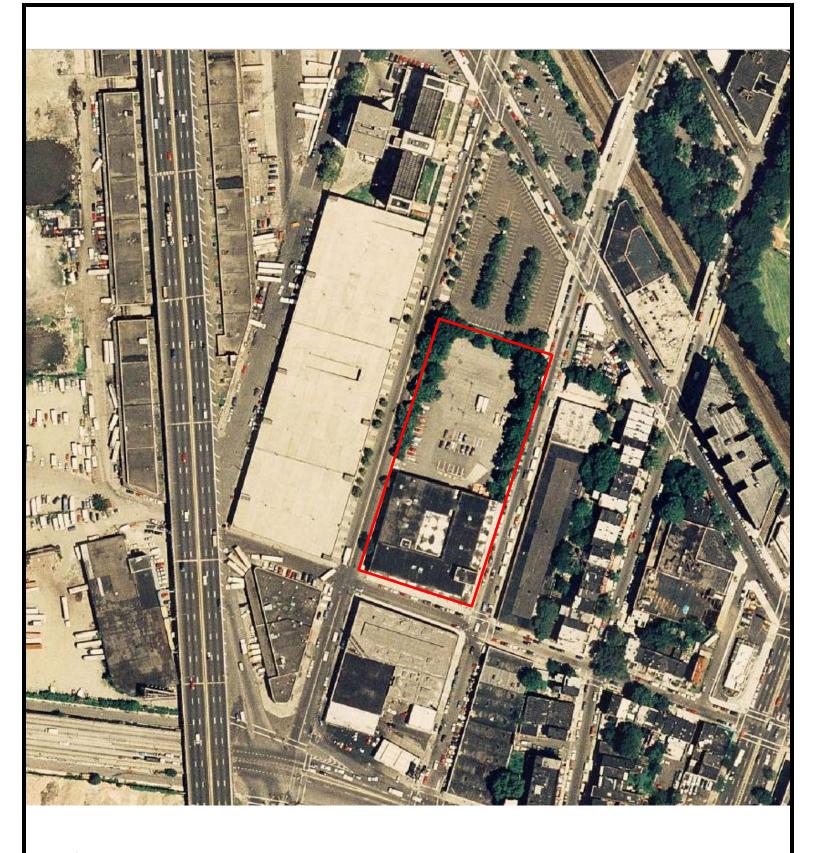
<u>Legend</u>

Approximate Property Boundary



AERIAL PHOTOGRAPH - 1951





<u>Legend</u>
Approximate Property Boundary



AERIAL PHOTOGRAPH - 1996





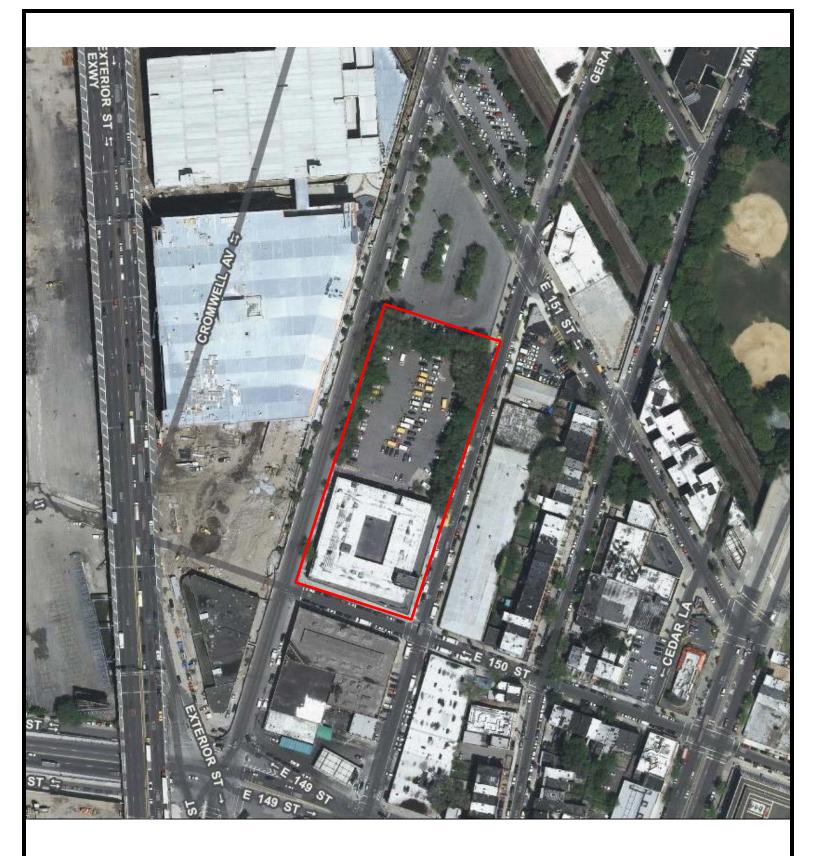
<u>Legend</u>

Approximate Property Boundary



AERIAL PHOTOGRAPH - 2006





<u>Legend</u>

Approximate Property Boundary



AERIAL PHOTOGRAPH - 2008





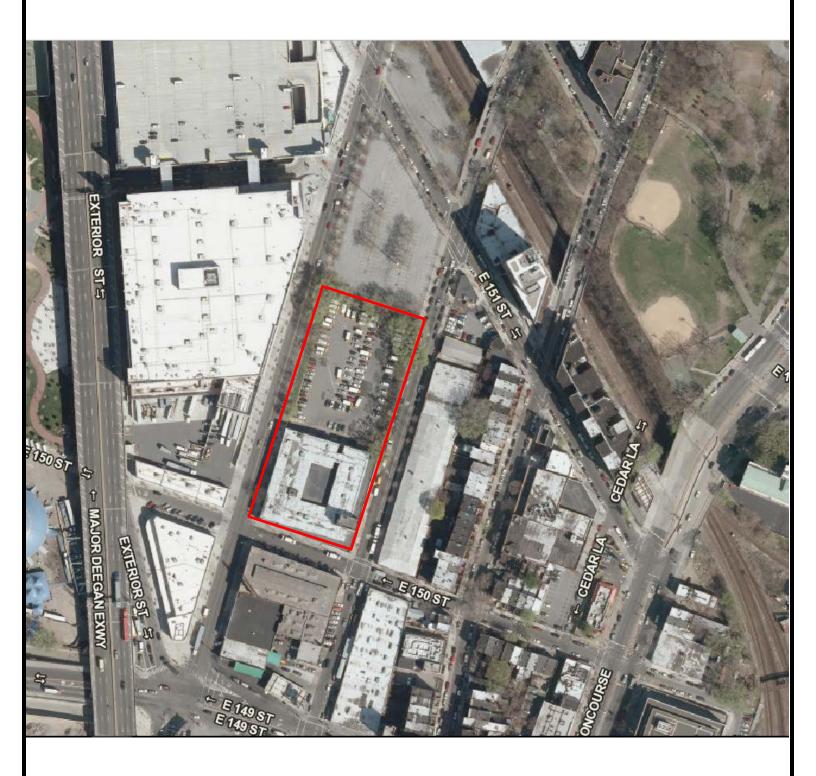
Legend

Approximate Property Boundary



AERIAL PHOTOGRAPH - 2010





<u>Legend</u>

Approximate Property Boundary



AERIAL PHOTOGRAPH - 2012





Legend

Approximate Property Boundary



AERIAL PHOTOGRAPH - 2015



385447 595 Gerard Avenue Bronx, NY 10451

Inquiry Number: 5224829.3

March 20, 2018

Certified Sanborn® Map Report



Certified Sanborn® Map Report

03/20/18

Site Name: Client Name:

385447 AEI Consultants
595 Gerard Avenue 2500 Camino Diablo
Bronx, NY 10451 Walnut Creek, CA 94597
EDR Inquiry # 5224829.3 Contact: Tony Chilese



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 7425-4979-9ED1

PO # 155890 Project 385447

Maps Provided:

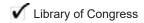
2007	1996	1984	1944
2006	1995	1981	1935
2005	1994	1980	1908
2004	1993	1978	1903
2003	1992	1977	1891
2002	1991	1951	
2001	1989	1947	
1998	1986	1946	



Sanborn® Library search results

Certification #: 7425-4979-9ED1

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:







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page 2

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



2007 Source Sheets







Volume 9N, Sheet 60



Volume 9N, Sheet 63

2006 Source Sheets



Volume 9N, Sheet 55



Volume 9N, Sheet 60



Volume 9N, Sheet 63

2005 Source Sheets



Volume 9N, Sheet 60



Volume 9N, Sheet 63



Volume 9N, Sheet 55



Volume 9N, Sheet 55



Volume 9N, Sheet 60



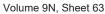
Volume 9N, Sheet 63

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



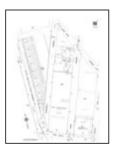
2003 Source Sheets







Volume 9N, Sheet 55



Volume 9N, Sheet 60

2002 Source Sheets



Volume 9N, Sheet 55



Volume 9N, Sheet 60

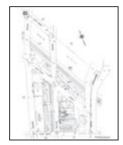


Volume 9N, Sheet 63

2001 Source Sheets



Volume 9N, Sheet 60



Volume 9N, Sheet 63



Volume 9N, Sheet 55



Volume 9N, Sheet 55



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Volume 9N, Sheet 63

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1996 Source Sheets







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1995 Source Sheets









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1994 Source Sheets







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This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1992 Source Sheets







Volume 9N, Sheet 55

Volume 9N, Sheet 60

Volume 9N, Sheet 63

1991 Source Sheets







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Volume 9N, Sheet 63

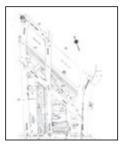
1989 Source Sheets







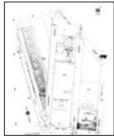
Volume 9N, Sheet 60



Volume 9N, Sheet 63



Volume 9N, Sheet 55



Volume 9N, Sheet 60



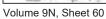
Volume 9N, Sheet 63

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1984 Source Sheets







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Volume 9N, Sheet 55

1981 Source Sheets



Volume 9N, Sheet 55



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Volume 9N, Sheet 63

1980 Source Sheets



Volume 9N, Sheet 55



Volume 9N, Sheet 60



Volume 9N, Sheet 63



Volume 9N, Sheet 55



Volume 9N, Sheet 60



Volume 9N, Sheet 63

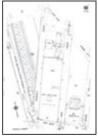
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1977 Source Sheets







Volume 9N, Sheet 60



Volume 9N, Sheet 63

1951 Source Sheets



Volume 9N, Sheet 55



Volume 9N, Sheet 60

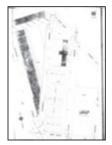


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1947 Source Sheets



Volume 9N, Sheet 55



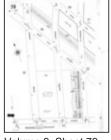
Volume 9N, Sheet 60



Volume 9N, Sheet 63



Volume 9, Sheet 43



Volume 9, Sheet 79



Volume 9, Sheet 81



Volume 9, Sheet 82

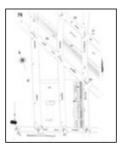
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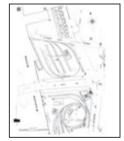
1944 Source Sheets







Volume 9, Sheet 79



Volume 9, Sheet 81



Volume 9, Sheet 82

1935 Source Sheets



Volume 9, Sheet 43



Volume 9, Sheet 79



Volume 9, Sheet 82

1908 Source Sheets



Volume 9, Sheet 43



Volume 9, Sheet 79



Volume 9, Sheet 81



Volume 9, Sheet 82



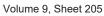


Volume Atlas Maps, Sheet 1 Volume Atlas Maps, Sheet xxxx

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.









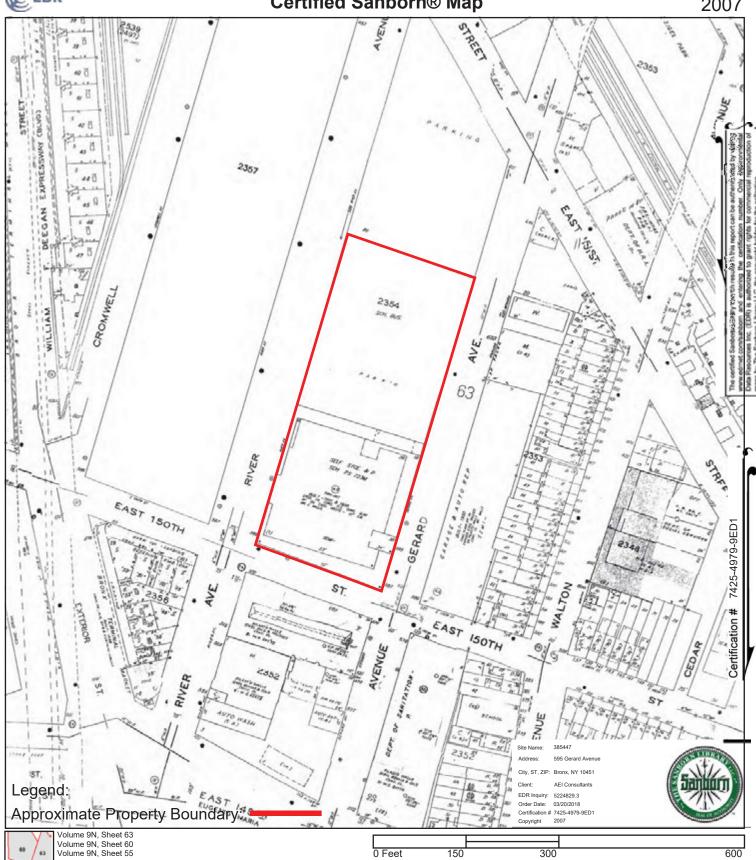
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Volume 9, Sheet 207



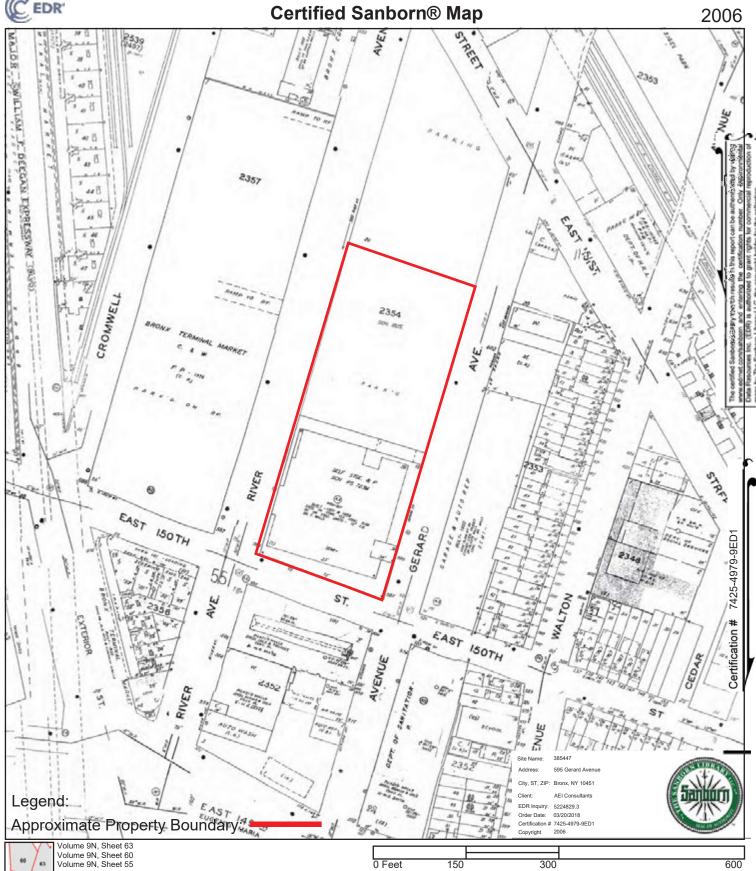


SANBORN MAP - 2007

595 Gerard Avenue, Bronx, NY 10451

Project Number: 385447







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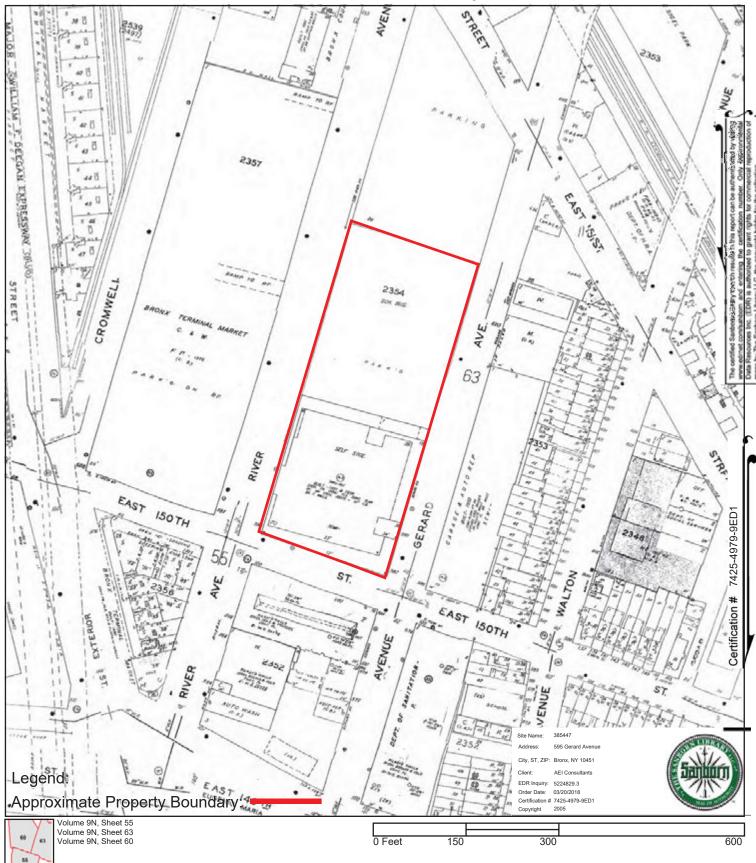
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Project Number: 385447



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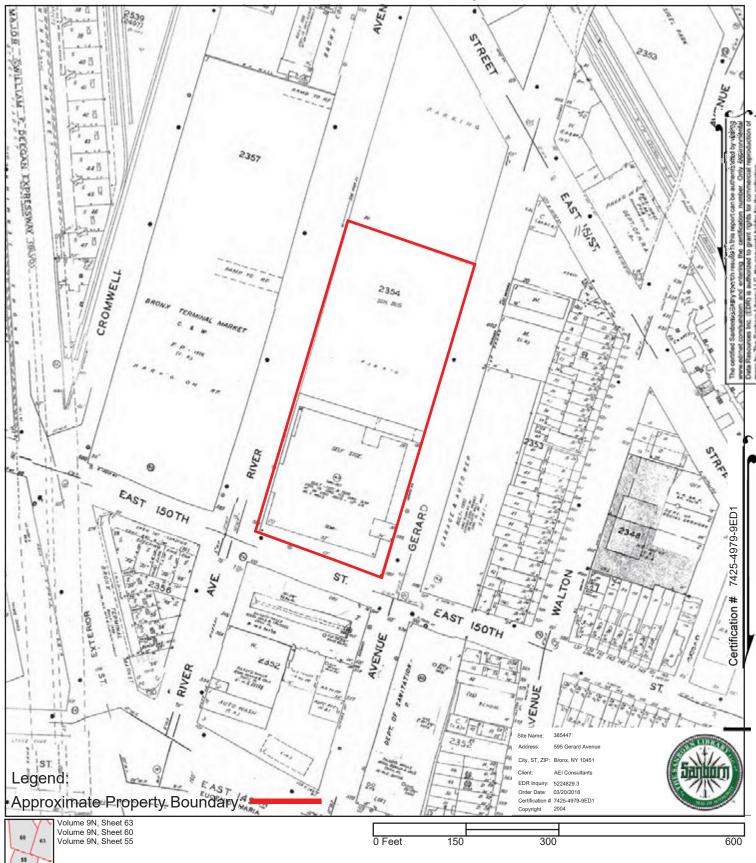




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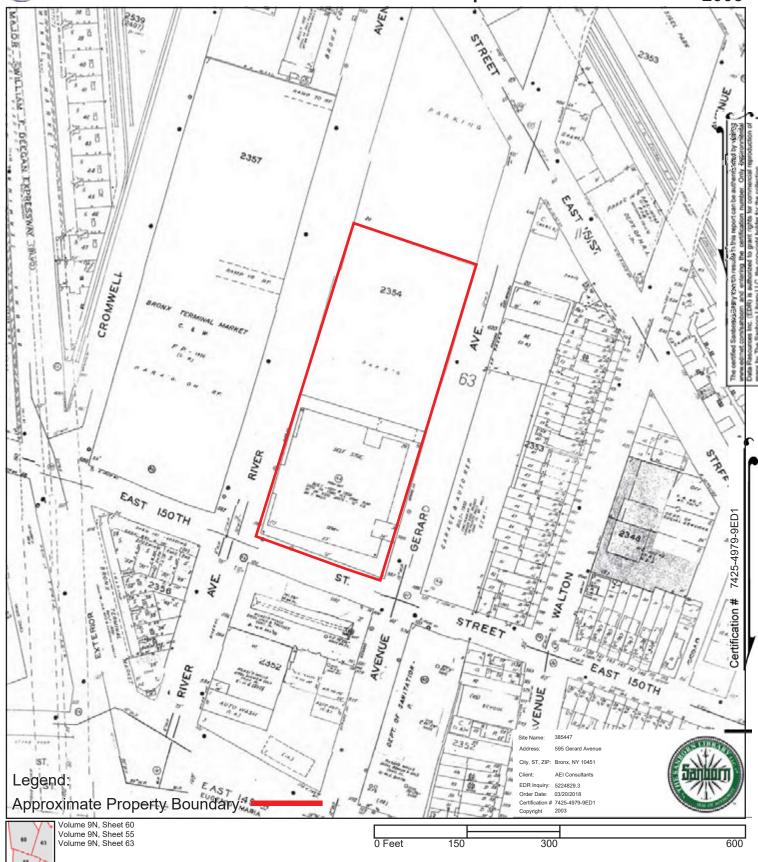




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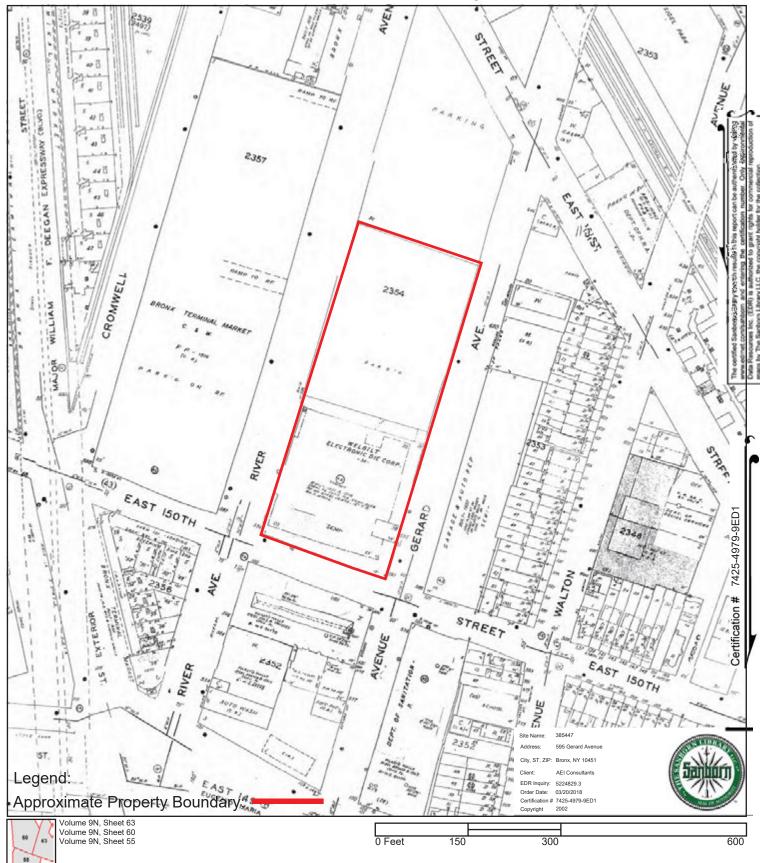




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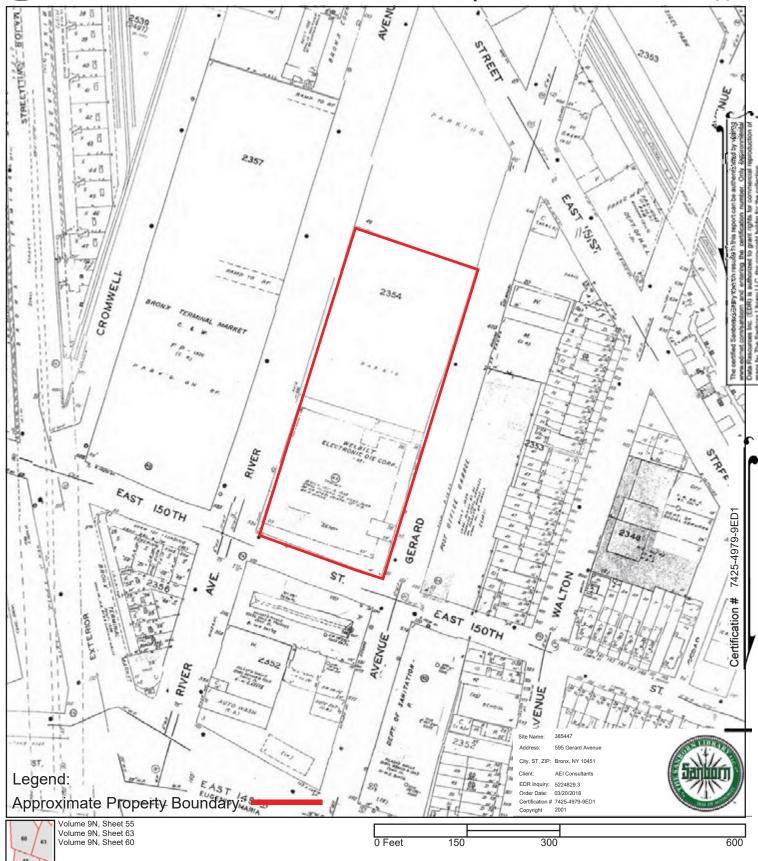




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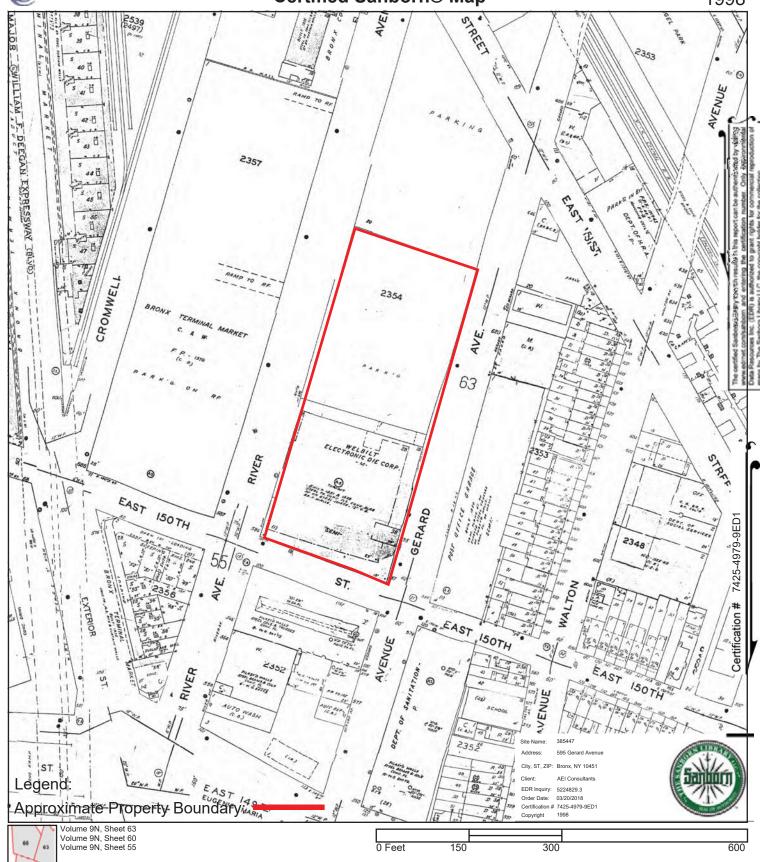






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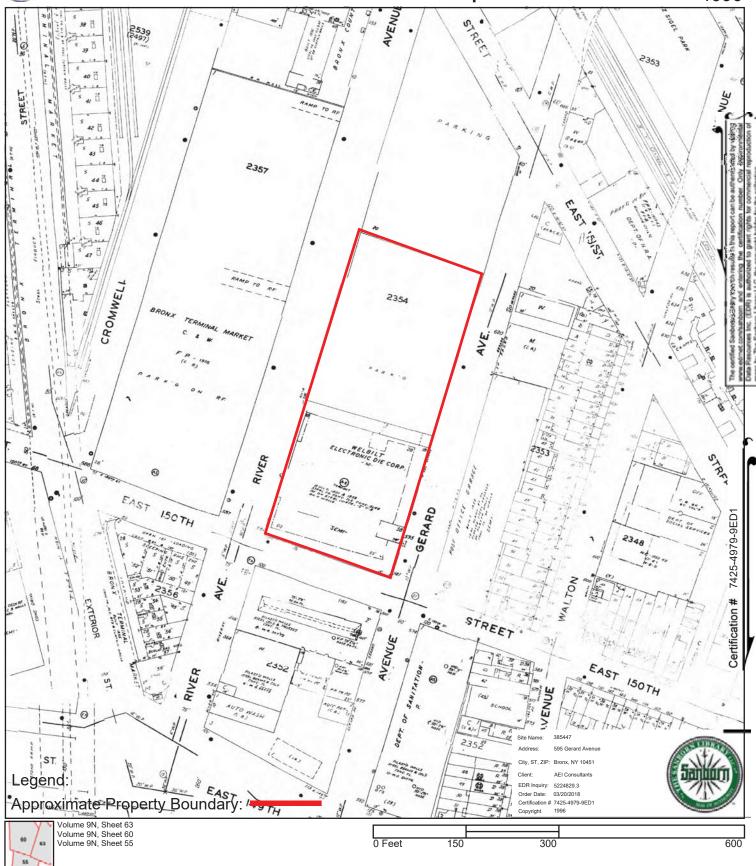




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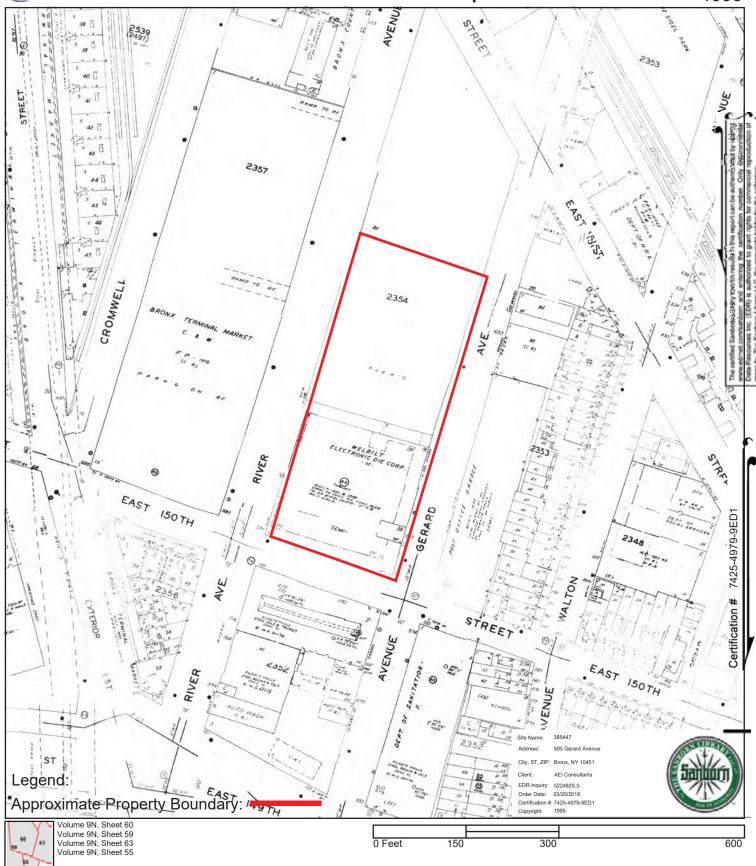




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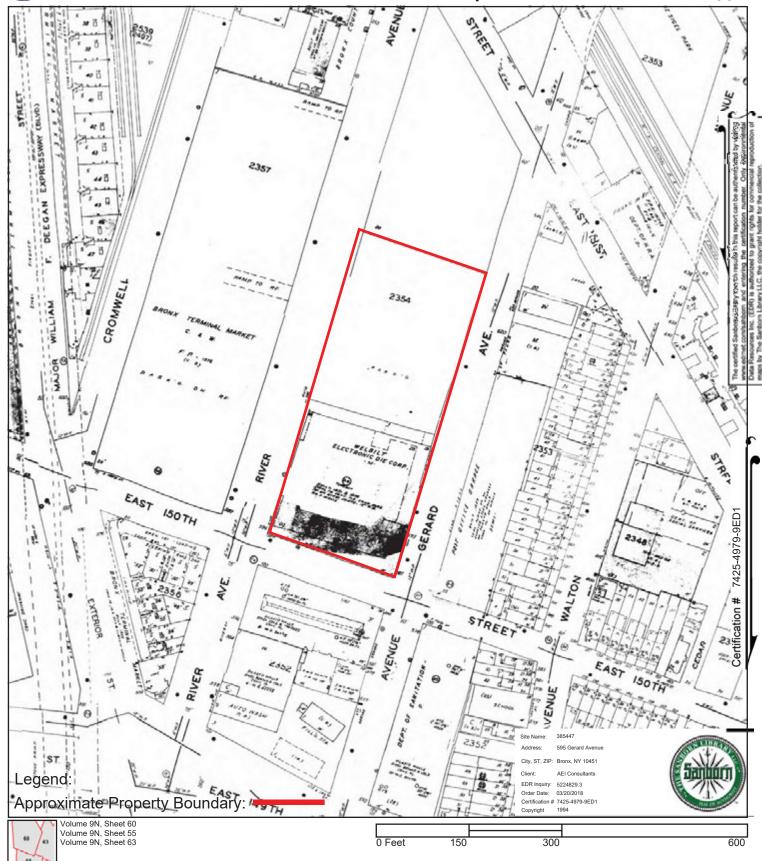




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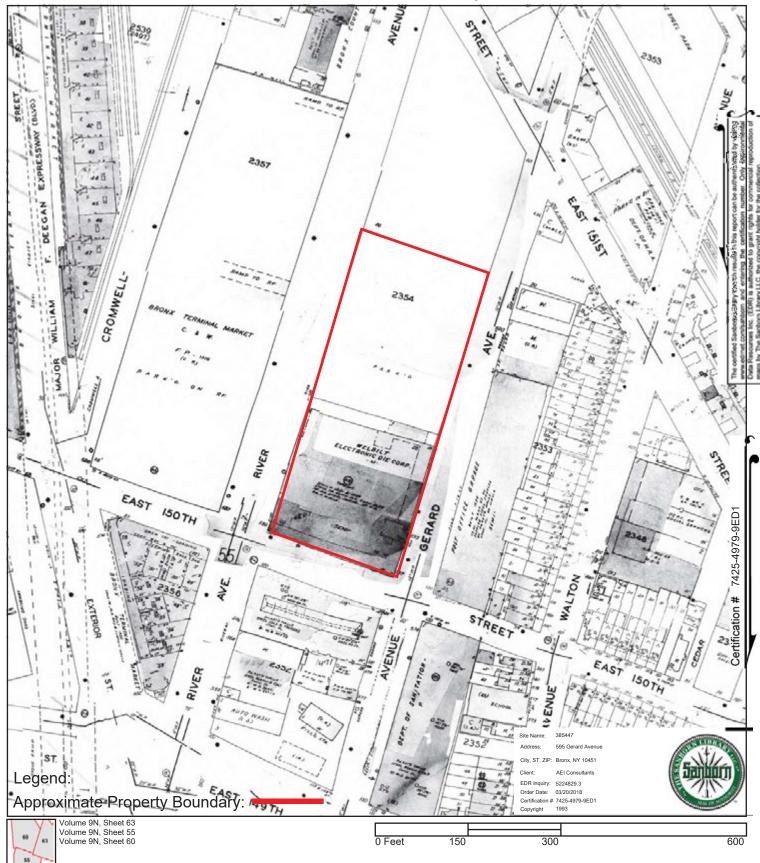




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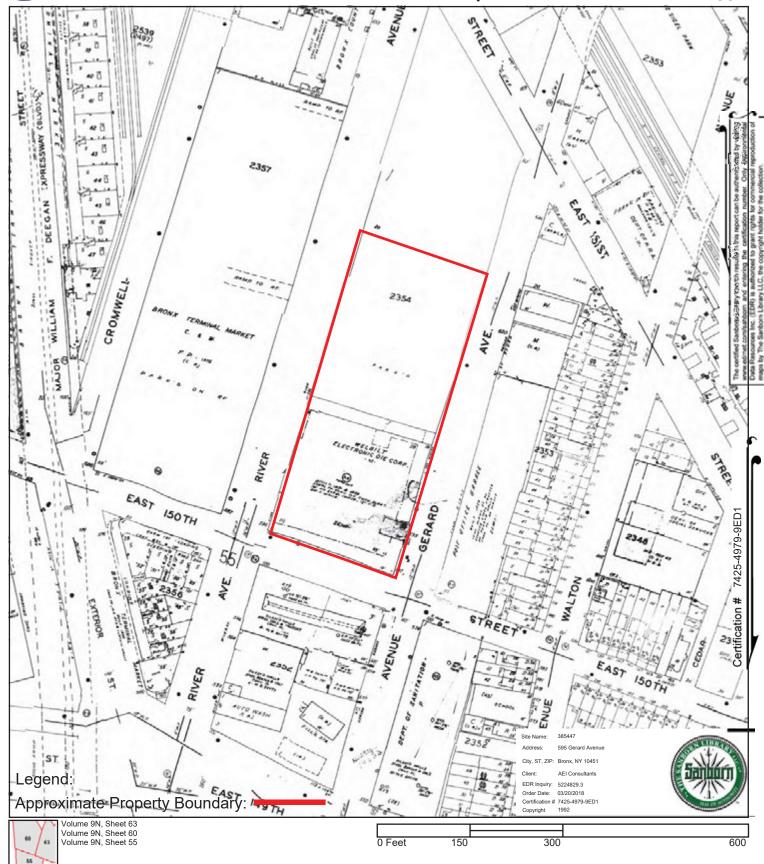




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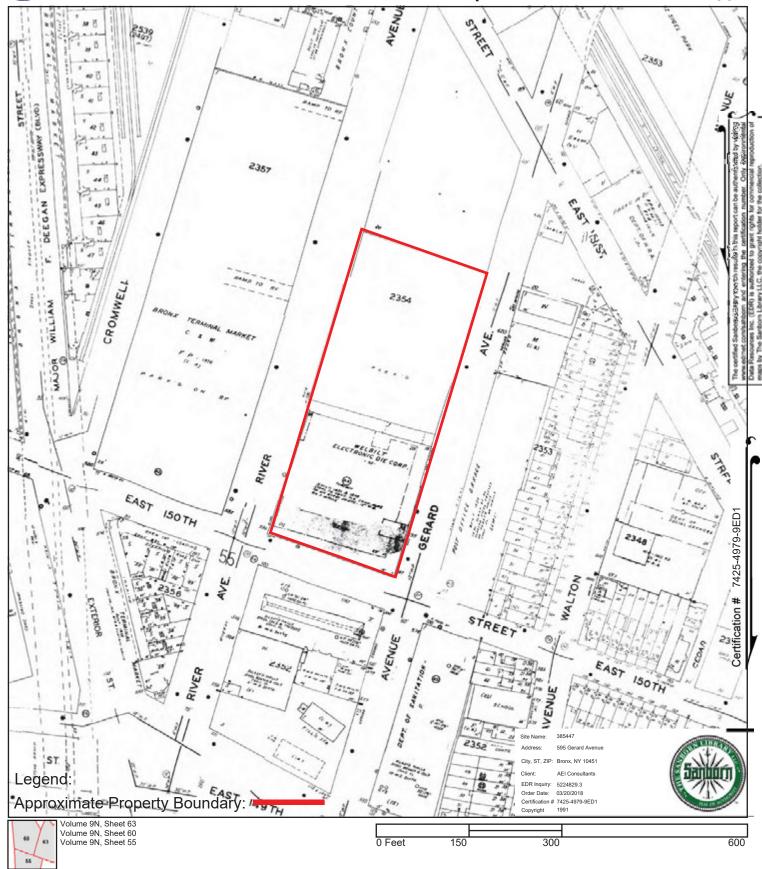




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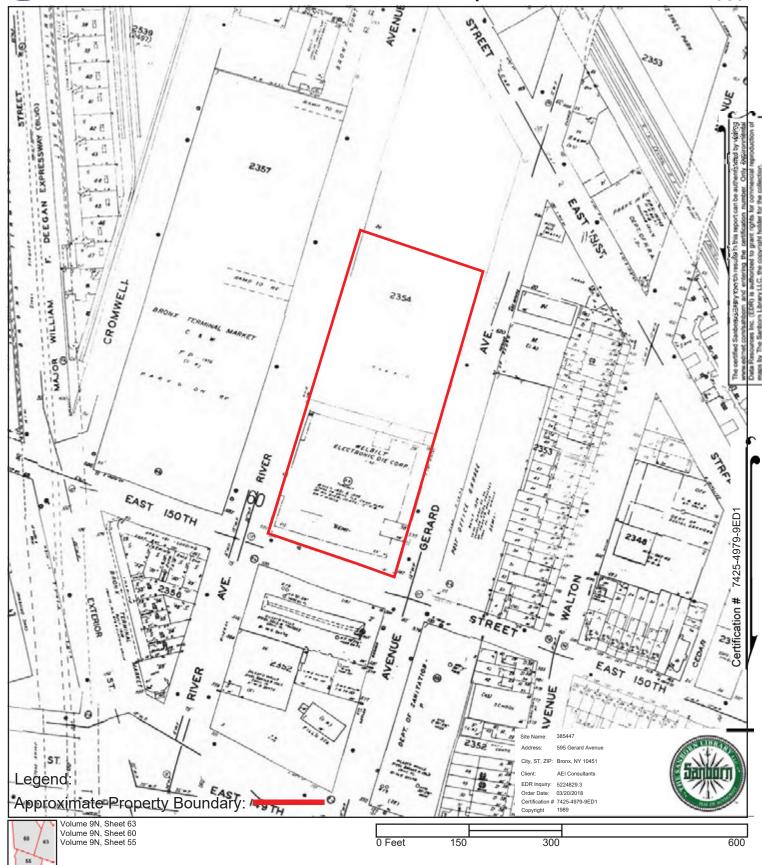




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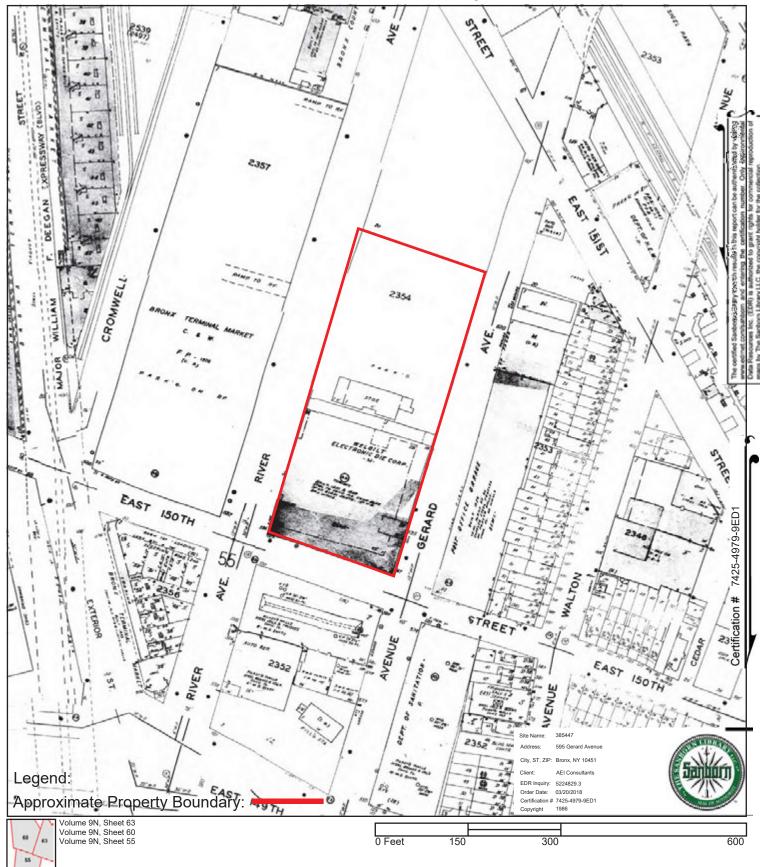




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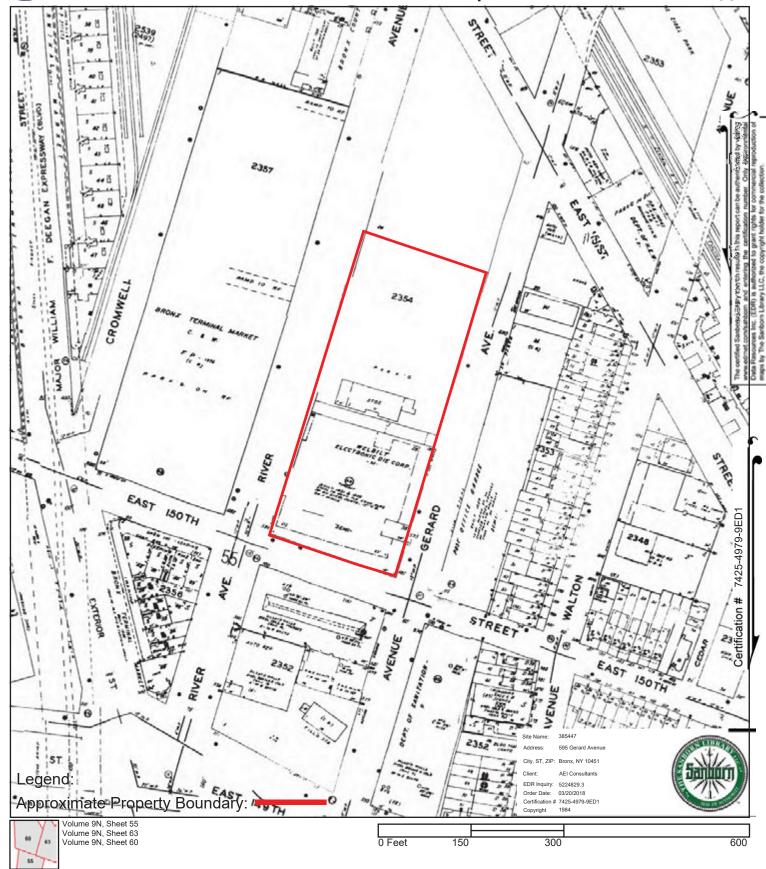




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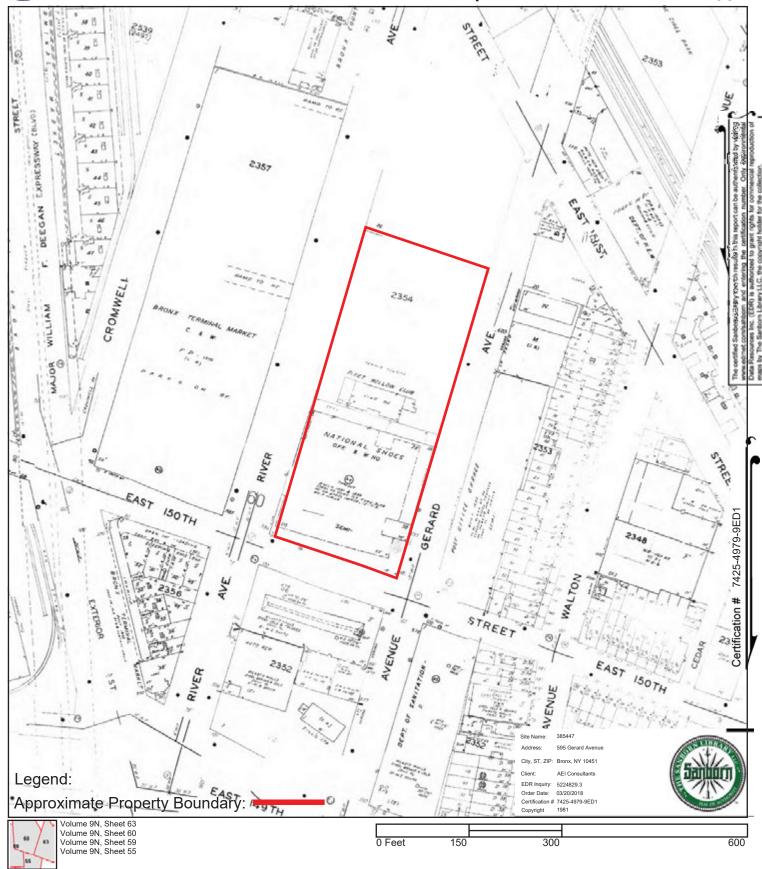




595 Gerard Avenue, Bronx, NY 10451









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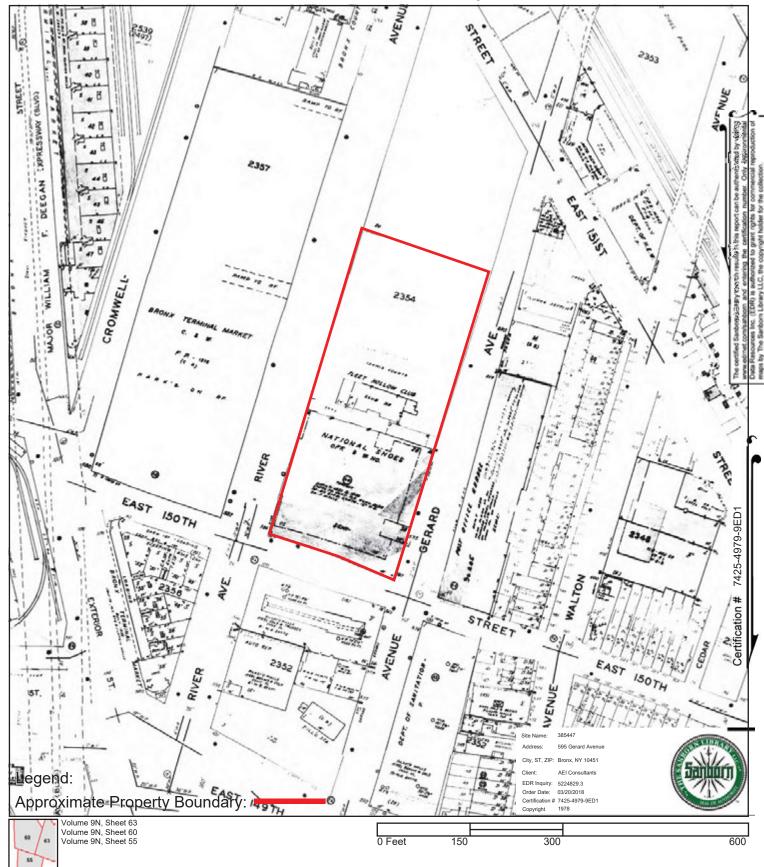




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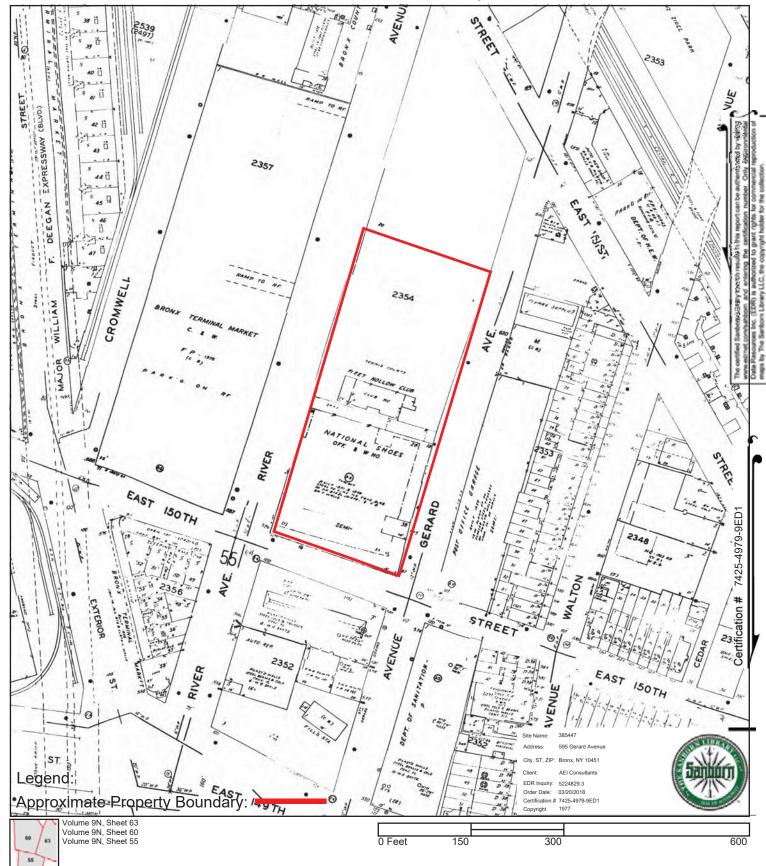




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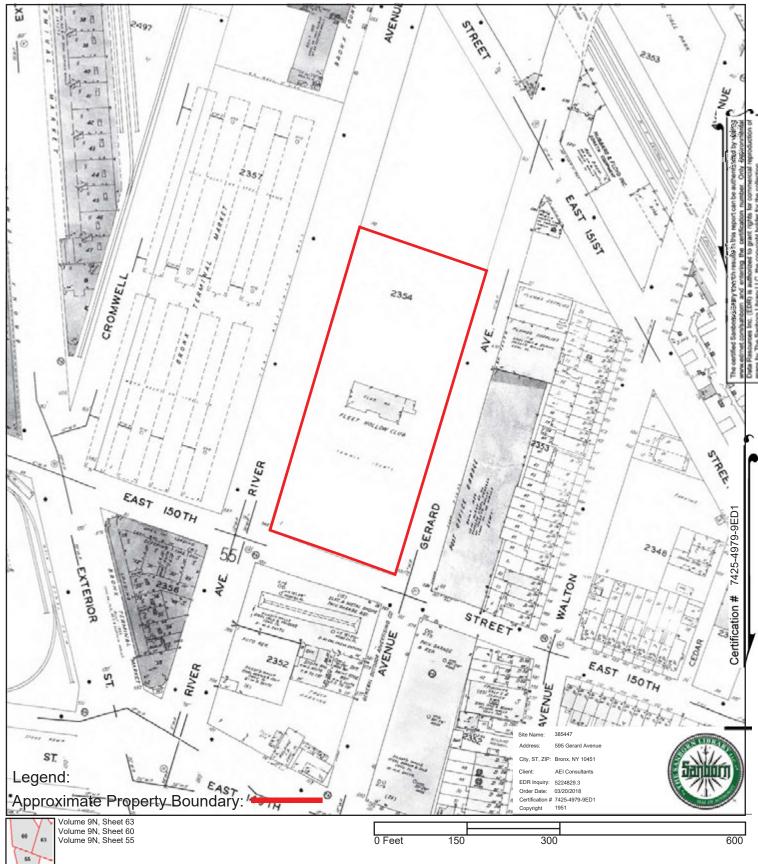




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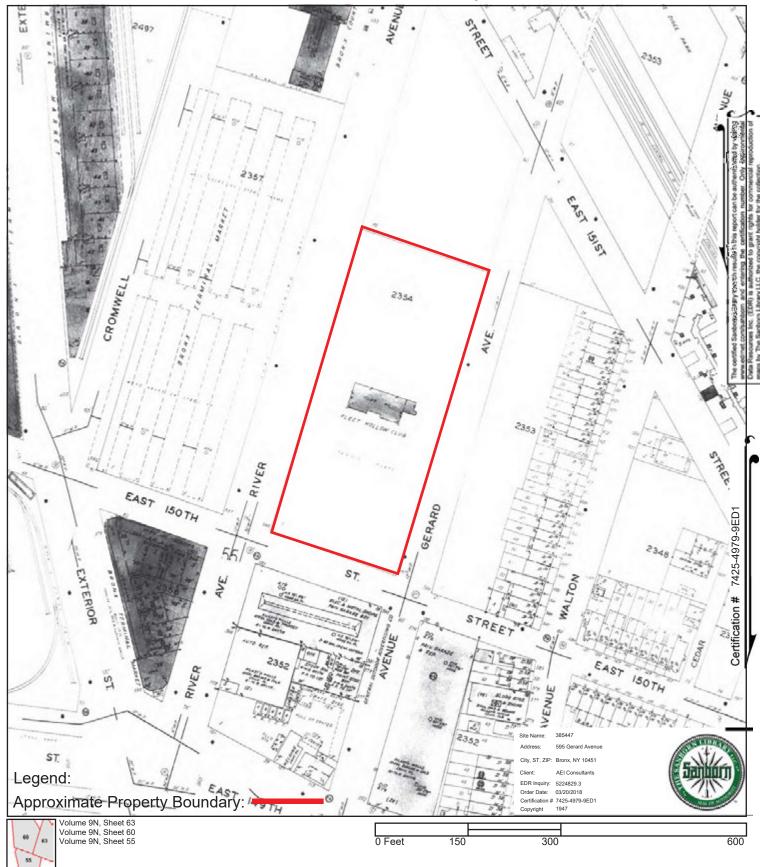




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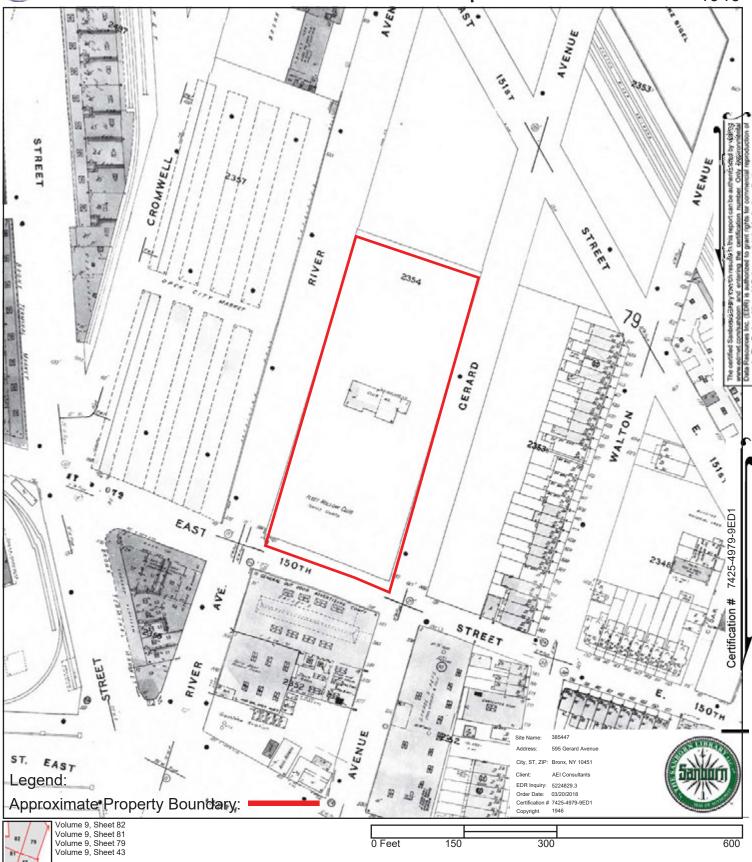






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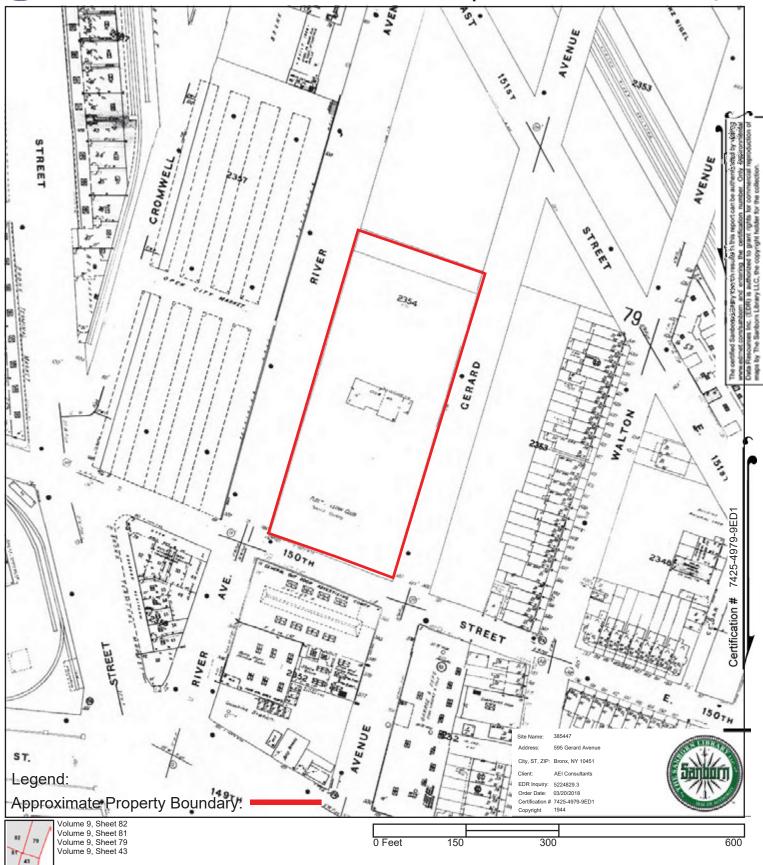




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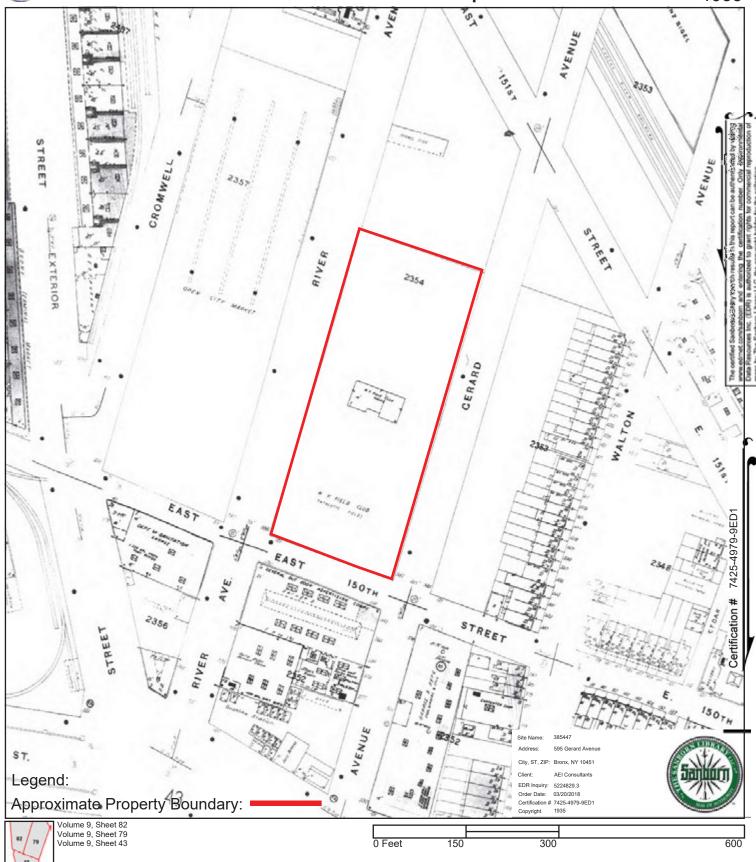




595 Gerard Avenue, Bronx, NY 10451



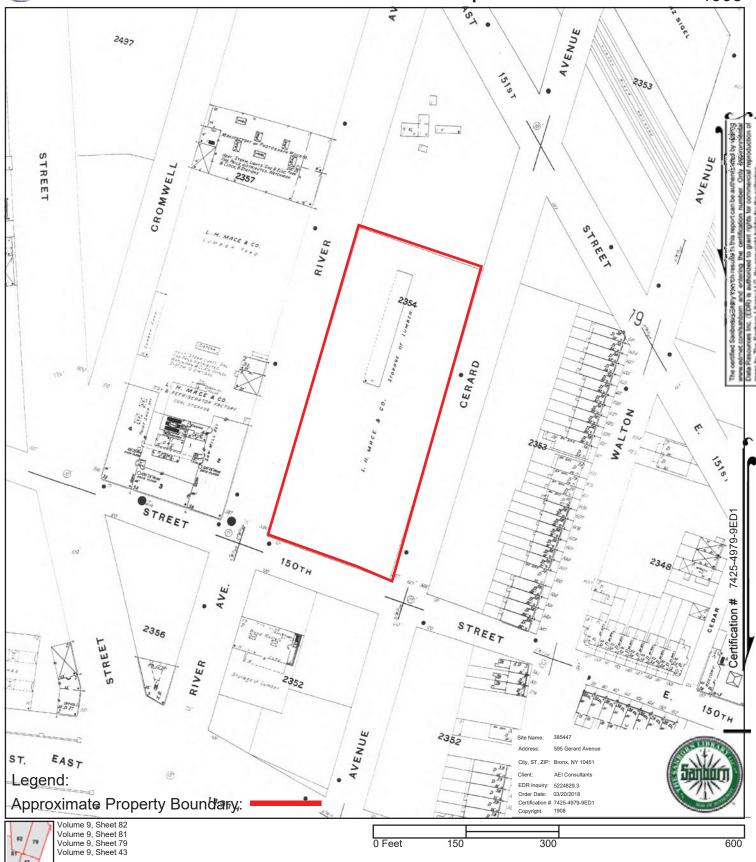






595 Gerard Avenue, Bronx, NY 10451

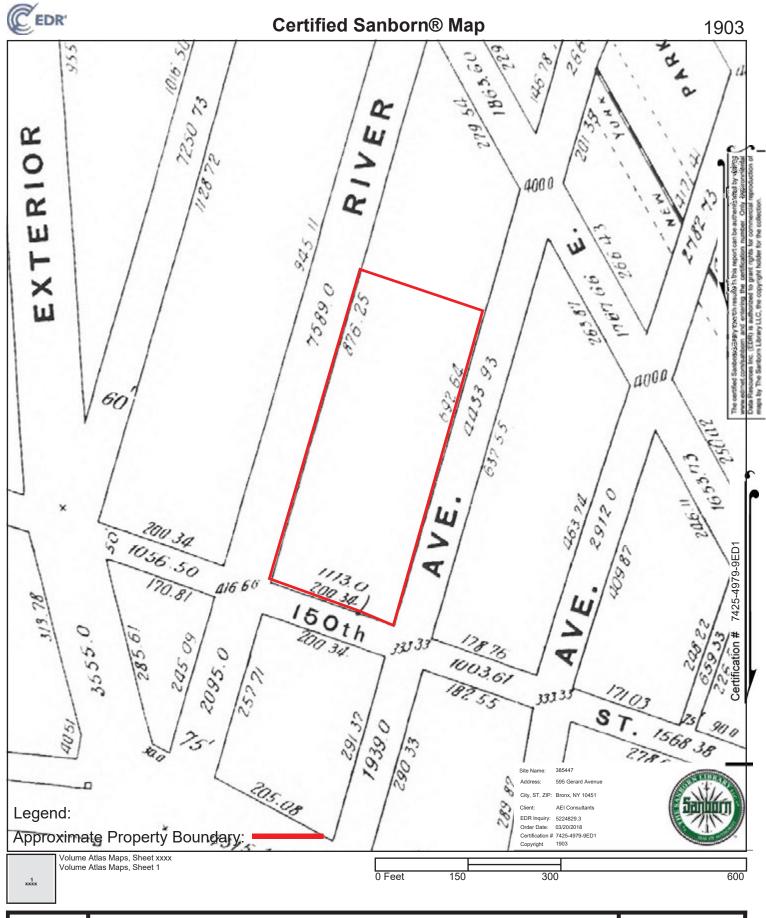






595 Gerard Avenue, Bronx, NY 10451

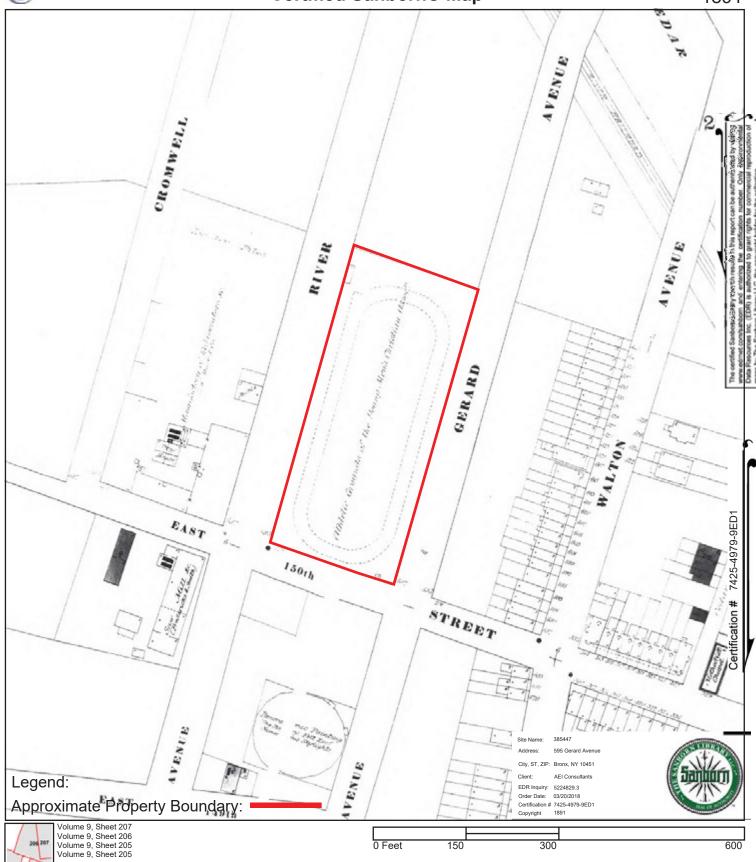






595 Gerard Avenue, Bronx, NY 10451







595 Gerard Avenue, Bronx, NY 10451



385447 595 Gerard Avenue Bronx, NY 10451

Inquiry Number: 5224829.5

March 20, 2018

The EDR-City Directory Abstract



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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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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING. WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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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 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 200 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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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>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2014	EDR Digital Archive	-	Χ	X	-
	EDR Digital Archive	Χ	X	X	-
2010	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	Χ	X	X	-
2005	Hill-Donnelly Information Services	Χ	X	X	-
2000	Cole Information Services	Χ	X	X	-
1993	New York Telephone	Χ	X	X	-
1983	New York Telephone	Χ	X	X	-
1976	New York Telephone Company	Χ	X	X	-
1971	New York Telephone	Χ	X	X	-
1965	New York Telephone Company	Χ	X	X	-
1961	New York Telephone	Χ	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1956	New York Telephone	Χ	X	X	-
1949	New York Telephone	-	X	X	-
1940	New York Telephone	-	X	X	-
1931	Manhattan and Bronx Directory Publishing Company Residential Directory	-	-	-	-
1927	New York Telephone	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
586 River Avenue	Client Entered	X
101 East 150th Street	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

595 Gerard Avenue Bronx, NY 10451

FINDINGS DETAIL

Target Property research detail.

Gerard Ave

595 Gerard Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CHEFITZ ELISA MD	EDR Digital Archive
	CHOKROVERTY LINDA MD	EDR Digital Archive
2010	MONTIPARK REALTY CORP	EDR Digital Archive

GERARD AVE

595 GERARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	Marty & Dorothy Silverman	Hill-Donnelly Information Services
	Rivera Jorge	Hill-Donnelly Information Services
2000	GATX LOGISTICS	Cole Information Services
	ST LKS RSVLT UNIT	Cole Information Services
1993	MVM CONTRACTING CORP	New York Telephone
	RIVERA LUIS A ATTY	New York Telephone
1983	WELBILT ELECTRNCS DIE CORP	New York Telephone
	WHITAKER EXPORT MANAGMNT INC	New York Telephone
	WINDFALL ENERGY CORP	New York Telephone
1976	NATL SHOE STORES	New York Telephone Company
1971	NATL SHOE STORES MAIN OFFICE & WAREHSE	New York Telephone
1965	LIPOW CONST CO	New York Telephone Company
1961	LIPOW CONST CO	New York Telephone
	NATL SHOE STORES	New York Telephone
1956	LIPOW CONST CO	New York Telephone
	NATL SHOE STORES	New York Telephone

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FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

GERARD AVE

580 GERARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	US Post Office	Hill-Donnelly Information Services
1976	U S GOVT POST OFFICE DEPT GENL POST OFFICE	New York Telephone Company
1971	US GOVT POST OFFICE DEPT BRANCH POST OFFICES	New York Telephone
1965	U S GAUGE DIV OF AMETEK INC	New York Telephone Company
1961	GOVERMENT-CONTIUED	New York Telephone
1956	US GOVERNMENT	New York Telephone

581 GERARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	PRICE BROKRGE COINE INS	New York Telephone Company

Gerard Ave

585 Gerard Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	GAL MFG CORP	EDR Digital Archive
	GAL MFG CORP	EDR Digital Archive

GERARD AVE

585 GERARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1983	THEATRESOUND INC	New York Telephone
	FOUR STAR STAGE LIGHTING INC	New York Telephone
1976	FOUR STAR STAGE LIGHTING INC	New York Telephone Company
	THEATRESOUND INC	New York Telephone Company
	VASSAR CORP THE WAREHOUSE & OFC	New York Telephone Company
1971	VASSAR CORP THE WAREHOUSE & OFC	New York Telephone
1965	CALEY W J CO INC FCTY OFC	New York Telephone Company

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FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	EXCLUSIVE TOOL & DIE CORP	New York Telephone Company
	VASSAR CORN THE FCTY OFC	New York Telephone Company
1956	FISCHER B & CO INC TEAS COFFEES SPICES	New York Telephone
	ASTOR COFFEE CO	New York Telephone
	ASTOR BRAND S TEAS COFFEES SPICES	New York Telephone
1949	GENO OUTDOOR ADVTG CO INC-	New York Telephone
	GENO OUTDOOR ADVTG CO INC-	New York Telephone
1940	Genl Outdoor Advtg Co Inc NY branch operating dept	New York Telephone
	Genl Outdoor Advtg Co Inc NY branch operating dept	New York Telephone
	Plant maintenance	New York Telephone
	Genl Outdoor Advtg Co Inc NY branch operating dept	New York Telephone
	Repr & maintenance	New York Telephone

590 GERARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	CROWN GERN BUTTER & EGG CO	New York Telephone Company
1961	CROWN GEM BUTTER & EGG CO	New York Telephone

597 GERARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1976	FLEET SWIM & TENNIS CLUB	New York Telephone Company
1971	FLEET SWIM & TENNIS CLUB	New York Telephone
1965	FLEET SWIM & TENNIS CLUB	New York Telephone Company
1961	FLEET SWIM & TENNIS CLUB	New York Telephone

601 GERARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	SPENCER WILLIAM	New York Telephone
	DEMERITT WILLIAM & SUSAN	New York Telephone
	SPENCER William	New York Telephone
	DEMERITT William & Susan	New York Telephone
1956	US GOVERNMENT	New York Telephone

603 GERARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Rose & Tomson Inc sign hngrs	New York Telephone

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FINDINGS

RIVER AVE

586 RIVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AMERICAN SELF STORAGE	EDR Digital Archive
	RANTIQUE INTERNATIONAL INC	EDR Digital Archive
2010	AMERICAN SELF STORAGE	EDR Digital Archive

River Avenue

586 River Avenue

<u>Year</u>	<u>Uses</u>	Source
2005	Tract 36005:57 odd s	Hill-Donnelly Information Services
	American Self Storage 10 o	Hill-Donnelly Information Services
	Tract 36005:59 01 even s	Hill-Donnelly Information Services
2000	AMRCN GRAPICS INC	Cole Information Services
	INFUMATRIX	Cole Information Services

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FINDINGS

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

595 Gerard Avenue 1949, 1940, 1931, 1927

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

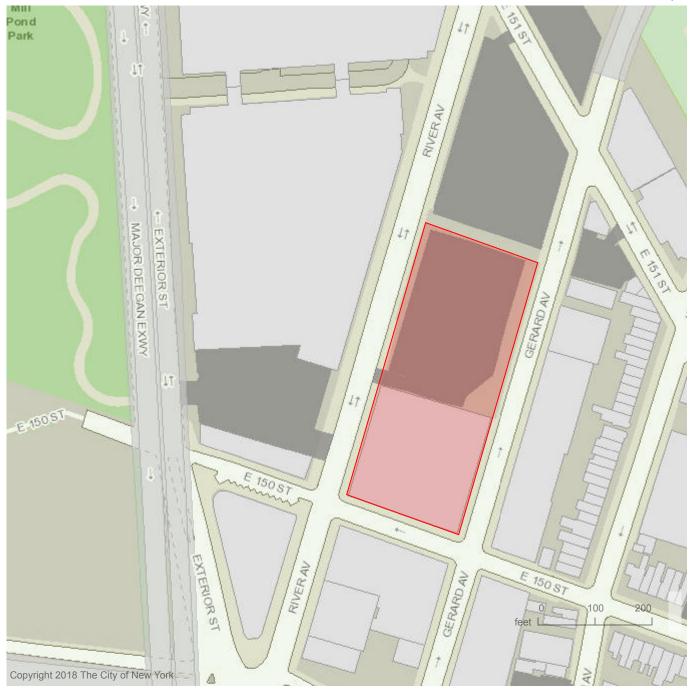
The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
101 East 150th Street	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
580 GERARD AVE	2014, 2010, 2000, 1993, 1983, 1949, 1940, 1931, 1927
581 GERARD AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
585 GERARD AVE	2014, 2010, 2005, 2000, 1993, 1961, 1931, 1927
585 Gerard Ave	2014, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
585 Gerard Ave	2014, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
586 RIVER AVE	2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
586 River Avenue	2014, 2010, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
590 GERARD AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1956, 1949, 1940, 1931, 1927
597 GERARD AVE	2014, 2010, 2005, 2000, 1993, 1983, 1956, 1949, 1940, 1931, 1927
601 GERARD AVE	2014, 2010, 2005, 2000, 1983, 1976, 1971, 1965, 1961, 1949, 1940, 1931, 1927
603 GERARD AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927

APPENDIX E REGULATORY AGENCY RECORDS



Parcel Map



BRONX Block: 2354 Lot: 1

- Building & Property Information

Borough: BRONX Block: 2354 Lot: 1

Police Precinct: 44

Owner: GERARD AVENUE LLC

Address: 580 RIVER AVENUE 10451

Lot Area: 98973 sf

Lot Frontage: 494.25' Lot Depth: 200.25

Year Built: 1952 Number of Buildings: 1 Number of Floors: 2

Gross Floor Area: 118,000 sf (estimated)
Residential Units: 0 Total # of Units: 2
Land Use: Industrial and Manufacturing

Zoning: M1-2 Commercial Overlay: Zoning Map #: <u>6A</u>

Dept. of City Planning, PLUTO 17v1 © 2017 and other city agency sources

Links to More Information

Address Translator

Building Profile

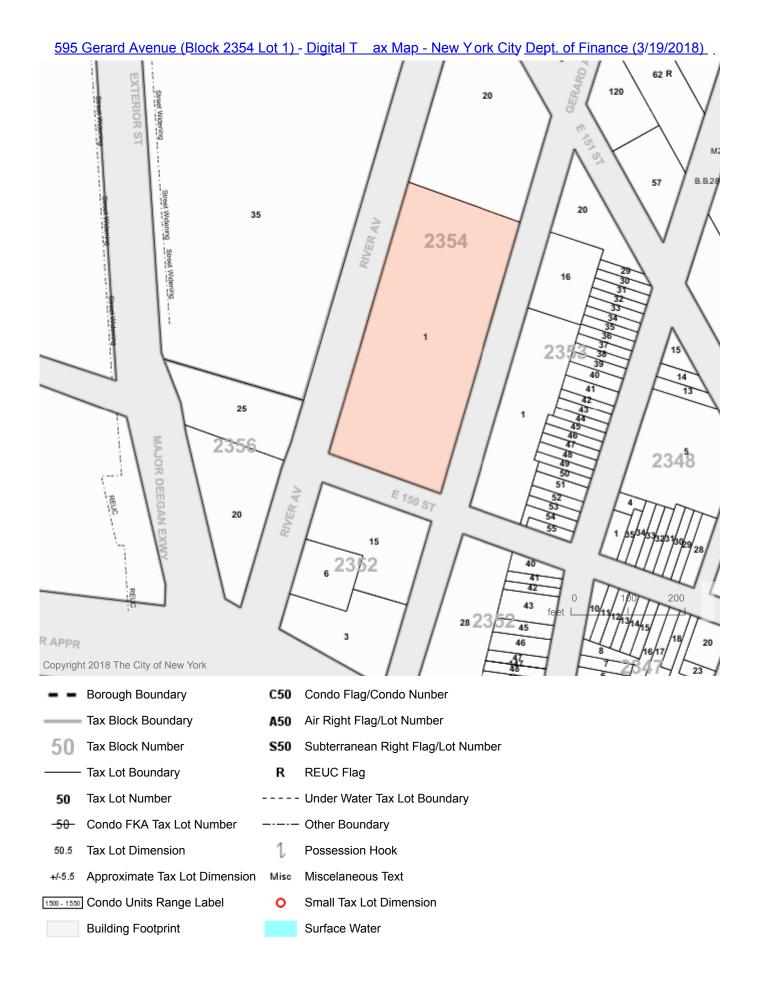
Building Registration/Violation

DCP Zoning Map 6A

DOF Digital Tax Map

DOHMH Rat Information Portal

Tax and Property Records







NYC Department of Buildings

Property Profile Overview

101 EAST 150 STREET

BRONX 10451

BIN# 2805203

EAST 150 STREET

101 - 119

Health Area : 3800 Census Tract : 63

Tax Block : 2354

Community Board : 204 Tax Lot : 1

View DCP Addresses...

Browse Block

View Zoning Documents View Challenge Results Pre - BIS PA

View Certificates of Occupancy

Cross Street(s): RIVER AVENUE, GERARD AVENUE

DOB Special Place Name:

DOB Building Remarks:

Landmark Status: Special Status: N/A Local Law: NO Loft Law: NO SRO Restricted: NO TA Restricted: NO

UB Restricted: NO

Environmental Restrictions: N/A Grandfathered Sign: NO Legal Adult Use: NO City Owned: NO

Additional BINs for Building: NONE

UNKNOWN Special District:

This property is not located in an area that may be affected by T idal Wetlands, Freshwater Wetlands, Coastal Erosion Hazard Area,

Department of Finance Building Classification:

E7-WAREHOUSE

Please Note: The Department of Finance's building classification information shows a building's tax status, which may not be the same as the legal use of the structure. To determine the legal use of a structure, research the records of the Department of Buildings.

		Total	Open	Elevator Records
Complaints		0	0	Electrical Applications
Violations-DOB		0	0	Permits In-Process / Issued
Violations-ECB (DOB)		0	0	Illuminated Signs Annual Permits
Jobs/Filings		0		Plumbing Inspections
ARA / LAA Jobs		0		Open Plumbing Jobs / W ork Types
Total Jobs		0		<u>Facades</u>
A -4!		4		Marquee Annual Permits
<u>Actions</u>		1		Boiler Records
OR Enter Action T ype) :			DEP Boiler Information
OR Select from List:	Select		▼	Crane Information
AND Show Actions				After Hours V ariance Permits





NYC Department of Buildings

Property Profile Overview

595 GERARD AVENUE BRONX 10451 BIN# 2001143

GERARD AVENUE 587 - 595 Tax Block Health Area : 3800 : 2354 **RIVER AVENUE** 586 - 586 Census Tract : 63 Tax Lot : 1 **EAST 150 STREET** NO NUMBER Community Board : 204 Condo : NO **Buildings on Lot** : NO : 1 Vacant

<u>View DCP Addresses...</u> <u>Browse Block</u>

<u>View Zoning Documents</u> <u>View Challenge Results</u> <u>Pre - BIS PA</u> <u>View Certificates of Occupancy</u>

Cross Street(s): EAST 150 STREET, EAST 151 STREET

DOB Special Place Name:

DOB Building Remarks:

Landmark Status:Special Status:N/ALocal Law:NOLoft Law:NOSRO Restricted:NOTA Restricted:NO

UB Restricted: NO

Environmental Restrictions: N/A Grandfathered Sign: NO Legal Adult Use: NO City Owned: NO

Additional BINs for Building: NONE

Special District: UNKNOWN

This property is not located in an area that may be affected by T or Special Flood Hazard Area. Click here for more information

idal Wetlands, Freshwater W etlands, Coastal Erosion Hazard Area,

Department of Finance Building Classification:

E7-WAREHOUSE

Please Note: The Department of Finance's building classification information shows a building's tax status, which may not be the same as the legal use of the structure. To determine the legal use of a structure, research the records of the Department of Buildings.

		Total	Open	Elevator Records
<u>Complaints</u>		10	0	Electrical Applications
Violations-DOB		39	5	Permits In-Process / Issued
Violations-ECB (DOB)		7	0	Illuminated Signs Annual Permits
Jobs/Filings		41		Plumbing Inspections
ARA / LAA Jobs		0		Open Plumbing Jobs / W ork Types
Total Jobs		41		<u>Facades</u>
				Marquee Annual Permits
<u>Actions</u>		46		Boiler Records
OR Enter Action T ype				DEP Boiler Information
OR Select from List:	Select		▼	Crane Information
AND Show Actions				After Hours V ariance Permits







NYC Department of Buildings Actions

Page: 1

Premises: 595 GERARD A VENUE BRONX			BIN: <u>2001143</u>	Block: 2354 Lot: 1
NUMBER		TYPE		FILE DATE
ALT 154-1930 DIS		ALTERATION		00/00/0000
ALT 323-1917		ALTERATION		00/00/0000
ALT 1257-1887		ALTERATION		00/00/0000
ALT 225-1883 2 DEM		ALTERATION		00/00/0000
ALT 544-59		ALTERATION		00/00/1959
ALT 21-63		ALTERATION		00/00/1963
ALT 159-80		ALTERATION		00/00/1980
BN 164-1920		BUILDING NOTICE		00/00/0000
BN 135-27		BUILDING NOTICE		00/00/0000
BN 173-58		BUILDING NOTICE		00/00/1958
BN 115-59		BUILDING NOTICE		00/00/1959
BN 267-75(101)		BUILDING NOTICE		00/00/1975
BN 638-81		BUILDING NOTICE		00/00/1981
BN 399-84		BUILDING NOTICE		00/00/1984
CAL BSA 5-04-BZ		BOARD OF STANDARDS & APPEALS		04/21/2004
CC 1646-51		CURB CUT		00/00/1951
CO 10013-51(T)	<u>(PDF)</u>	CERTIFICATE OF OCCUPANCY		00/00/1951
CO 10069-52	<u>(PDF)</u>	CERTIFICATE OF OCCUPANCY		00/00/1952
CO 53258-81-TEXP3-31-82	<u>(PDF)</u>	CERTIFICATE OF OCCUPANCY		00/00/1981
CO 54011-83	<u>(PDF)</u>	CERTIFICATE OF OCCUPANCY		00/00/1983
EA 116/92SO/090992#1445		ELEVATOR APPLICATION		02/07/1992
EBN 1421/92SO/090992#1445		ELEVATOR BUILDING NOTICE		08/04/1992
ELV 147-51		ELEVATOR		00/00/1951
ES 57-81(595)		ELECTRIC SIGN		00/00/1981
ES 32-83		ELECTRIC SIGN		00/00/1983

Next







NYC Department of Buildings Actions

Page: 1

Premises: 101 EAST 150 STREET BRONX BIN: <u>2805203</u> Block: 2354 Lot: 1

NUMBERTYPEFILE DATEBN 267-75BUILDING NOTICE00/00/1975





NYC Department of Buildings Actions

Page: 2

Premises: 595 GERARD A VENUE BRONX		BIN: <u>2001143</u>	Block: 2354	Lot: 1
NUMBER	TYPE		FILE DATE	
MIS 497-51	MISCELLANEOUS		00/00/1951	
MIS 701-51	MISCELLANEOUS		00/00/1951	
MIS 181-63	MISCELLANEOUS		00/00/1963	
MIS 629-73	MISCELLANEOUS		00/00/1973	
NB 885-1928	NEW BUILDING		00/00/0000	
NB 549-1928	NEW BUILDING		00/00/0000	
NB 659-1912	NEW BUILDING		00/00/0000	
NB 501-1911	NEW BUILDING		00/00/0000	
NB 357-1906+	NEW BUILDING		00/00/0000	
NB 144-A-1899	NEW BUILDING		00/00/0000	
NB 1217-1891	NEW BUILDING		00/00/0000	
NB 571-1889 DEM	NEW BUILDING		00/00/0000	
NB 23-1880	NEW BUILDING		00/00/0000	
NB 1584-50	NEW BUILDING		00/00/1950	
NB 2299-61	NEW BUILDING		00/00/1961	
PA 128-44	PUBLIC ASSEMBLY		00/00/1944	
PER 8019-DC(11-16-51)	PERMIT		00/00/0000	
PRS 604-73	PLUMBING REPAIR SLIP		00/00/1973	
SR 201-58FD	SPECIAL REPORT		00/00/1958	
SR 867-66C	SPECIAL REPORT		00/00/1966	
UB* 159-36			00/00/0000	
V* 021882E28851	DOB VIOLATION - DISMISSED		00/00/1982	
V* 081685ELL1081SS04104	DOB VIOLATION - DISMISSED		00/00/1985	
V* 050887LL1081SS03333	DOB VIOLATION - DISMISSED		00/00/1987	
DISMISSAL DATE: 10/23/1998	AGENCY LICENSE: LL1081			
V* 100187LL16NRF03354	DOB VIOLATION - DISMISSED		00/00/1987	
DISMISSAL DATE: 00/00/0000				

Previous

Next





NYC Department of Buildings Work Permit Data

Premises: 595 GERARD A VENUE BRONX Filed At: 595 GERARD A VENUE BRONX

BIN: <u>2001143</u> Block: 2354 Lot: 1 Job Type: A2 - AL TERATION TYPE 2

Job No: 200088369 Fee: STANDARD

Permit No: 200088369-01-EW-BL Issued: 01/31/1991 Expires: 12/01/1991 Seq. No.: 01 Filing Date: 01/31/1991 INITIAL Status: **ISSUED** Work: Proposed Job Start: 01/31/1991 Work Approved: 12/19/1990

ALTERATION TYPE 2 - BOILER

REPLACE ONE L.P. BOILER AND ONE OIL BURNER. NO CHANGE IN EGRESS,

USE, OR OCC

Use: N/A Landmark: NO Stories: 0

Review is requested under Building Code: 1968

Issued to: MAURICE WOLF

Business: R & M COMBUSTION License No:

530 CRAVEN STREET BRONX NY 10474 Phone: 212-991-2300

Filing Represntative: ROBERT F GERMAIN

Business: ROBERT F. GERMAIN Phone: 914-668-7086

443 E. FIFTH STREET MT VERNON NY 10553





NYC Department of Buildings Work Permit Data

Premises: 595 GERARD A VENUE BRONX Filed At: 595 GERARD A VENUE BRONX

BIN: <u>2001143</u> Block: 2354 Lot: 1 Job Type: A2 - AL TERATION TYPE 2

Job No: 200088369 Fee: STANDARD

Permit No: 200088369-01-EW-FB-OIL Issued: 01/31/1991 Expires: 12/01/1991 Seq. No.: 01 Filing Date: 01/31/1991 INITIAL Status: **ISSUED** Work: Proposed Job Start: 01/31/1991 Work Approved: 12/19/1990

ALTERATION TYPE 2 - FUEL BURNING

REPLACE ONE L.P. BOILER AND ONE OIL BURNER. NO CHANGE IN EGRESS,

USE, OR OCC

Use: N/A Landmark: NO Stories: 0

Review is requested under Building Code: 1968

Issued to: MAURICE WOLF

Business: R & M COMBUSTION License No:

530 CRAVEN STREET BRONX NY 10474 Phone: 212-991-2300

Filing Represntative: ROBERT F GERMAIN

Business: ROBERT F. GERMAIN Phone: 914-668-7086

443 E. FIFTH STREET MT VERNON NY 10553





NYC Department of Buildings Work Permit Data

Premises: 595 GERARD A VENUE BRONX Filed At: 595 GERARD A VENUE BRONX

Job Type: A2 - AL TERATION TYPE 2

Job No: <u>200167871</u>

Fee: EXEMPT

Expires:

Status:

Permit No: 200167871-01-EW-OT

BIN: 2001143 Block: 2354 Lot: 1

Issued: 02/25/1992 Filing Date: 02/25/1992 INITIAL

Landmark:

01/23/1993 ISSUED

Seq. No.: 01 Work:

Proposed Job Start: 02/25/1992

Work Approved: 11/21/1991

ALTERATION TYPE 2 - CONST.

DEMOLISH EXISTING NON BEARING PARTITIONS, CONSTRUCT NEW PARTITIONS, AC STICAL CEILINGS, TWO NEW TOILET ROOMS, A IRCONDITIONING EQUIPMENT AND DUCTWORK. NO CHANGE OF USE, OCCUPANCY OR MEANS OF EGRESS. LOWER EXISTING SPRINKLER HEADS IN NOTED AREAS TO ACCOMMODATE NEW ACOUSTI CAL CEILINGS.

Use: COM - COMMERCIAL BUILDINGS - OLD CODE

NO

Stories: 0

Review is requested under Building Code: Prior-to-1968

Issued to: GINO SECCHIANO

Business: M.V.M. CONTRACTORS CORP. License No:

526 N. HIGH STREET MT. VERNON NY 10552 Phone: 914-667-0050

Filing Represntative: MICHAEL DEPASQUALE

Business: DEPASQUALE & GEREMAI, P.C. Phone: 914-667-0050

1 N. MACQUESTEN PKY. MT. VERNON NY 10550





NYC Department of Buildings Work Permit Data

Premises: 595 GERARD A VENUE BRONX Filed At: 595 GERARD A VENUE BRONX

Job Type: A2 - AL TERATION TYPE 2

Job No: 200212769

01

Permit No:

Seq. No.:

Work:

Fee: **EXEMPT** 200212769-01-EW-MH Issued: 07/02/1992 Expires: 01/23/1993 Filing Date: 07/02/1992 INITIAL Status: **ISSUED** Proposed Job Start: 07/02/1992 Work Approved: 06/29/1992

ALTERATION TYPE 2 - MECH/HVAC

BIN: 2001143 Block: 2354 Lot: 1

INSTALL 7 PACKAGE ROOF TOP AIR CONDITION UNITS ON THE ROOF, DUCTWORK & GA

PIPING.NO CHANGE OF OCCUPANCY, USE OR MEANS OF EGRESS.

Use: N/A Landmark: NO Stories: 0

Review is requested under Building Code: Prior-to-1968

Issued to: GINO SECCHIANO

Business: M. V. M. CONTRACTORS CORP. License No:

526 NORTH HIGH ST. MT. VERNON NY 10552 Phone: 914-668-7200

Filing Represntative: MICHAEL DEPASQUALE

Business: DEPASQUALE & GEREMIA, P. C. Phone: 914-667-0050

1 N. MACQUESTEN PKY. MT. VERNON NY 10550





NYC Department of Buildings Work Permit Data

Premises: 595 GERARD A VENUE BRONX Filed At: 595 GERARD A VENUE BRONX

Job Type: A2 - AL TERATION TYPE 2

Inspection Results

Job No: <u>200167871</u>

200167871-01-EW-SP Issued:

08/12/1997

Fee: EXEMPT Expires: 08/12/1998

Seq. No.: 01

Permit No:

Filing Date:

08/12/1997 INITIAL

Status: ISSUED

Work:

Proposed Job Start:

08/12/1997

Work Approved:

11/21/1991

ALTERATION TYPE 2 - SPRINKLER

BIN: 2001143 Block: 2354 Lot: 1

DEMOLISH EXISTING NON BEARING PARTITIONS, CONSTRUCT NEW PARTITIONS, AC

STICAL CEILINGS, TWO NEW TOILET ROOMS, A IRCONDITIONING EQUIPMENT AND DUCTWORK.

NO CHANGE OF USE, OCCUPANCY OR MEANS OF EGRESS. LOWER EXISTING SPRINKLER HEADS I

N NOTED AREAS TO ACCOMMODATE NEW ACOUSTI CAL CEILINGS.

Use: COM - COMMERCIAL BUILDINGS - OLD CODE

Landmark:

NO

Stories: 0

Review is requested under Building Code: Pri

Prior-to-1968

Issued to: STUART ISER FIRE SUPPRESSION CONTRACTOR B

Business: STUART ISER INC.

License No: FS 000439

220 LAFAYETTE STREET NEW YORK NY 10012

Phone: 212-925-5620

Filing Represntative: ALAN FRIEDMAN

Business: FRIEDMAN ASSOCIATES

Phone: 212-352-0905

1 WEST 22ND STREET NEW YORK NY 10010





NYC Department of Buildings Work Permit Data

Premises: 595 GERARD A VENUE BRONX

BIN: <u>2001143</u> Block: 2354 Lot: 1

Filed At: 595 GERARD A VENUE BRONX

Job Type: A1 - AL TERATION TYPE 1

NO WORK PERMIT

Job No: <u>200419270</u>

200419270-01-AL

Issued:

06/11/1997

Fee: STAI

STANDARD 06/11/1998

Permit No: Seq. No.:

2004 1927 0-0 1-2

Filing Date:

06/11/1997 INITIAL

Status: ISS

ISSUED

Work:

Proposed Job Start:

06/11/1997

Work Approved:

Expires:

06/06/1997

ALTERATION TYPE 1 -

PROPOSE TO CONVERT EXISTING CELLAR AND FIRST FLOOR FROM "FABRICATION OF

METAL PARTS"TO "WAREHOUSE U.G.16"NO WORK TO BE DONE UNDER THIS APPLICATION.NEW

CERTIFICATE OF OCCUPANCY TO BE OBTAINED.

Use: B-2 - STORAGE (LOW HAZARD)

Landmark:

NO

Stories: 0

Review is requested under Building Code: Prior-to-1968

Issued to: FERDINAND F COZZOLINO OWNER

555 WEST 57TH ST NY NY 10019 Phone: 212-523-7770



BIN: 2001143 Block: 2354 Lot: 1



STANDARD

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NYC Department of Buildings Work Permit Data

Premises: 595 GERARD A VENUE BRONX Filed At: 595 GERARD A VENUE BRONX

Job Type: A1 - AL TERATION TYPE 1

Fee:

Expires:

View Permit History

Job No: 200748414

Permit No: 200748414-01-AL Issued:

02

Seq. No.: Filing Date: 05/26/2005 RENEWAL Status: IN PROCESS Work: Proposed Job Start: 09/25/2002 Work Approved: 08/27/2002

ALTERATION TYPE 1 -

Proposed change in use from fabrication of metal parts to new self storage facility including:removal of interior non-load bearing partitions & removal of toilets throughout. New access. office and toilet at first fl. New non-load bearing storage partitions throughout building. New window openings at office. See section #16.

B-1 - STORAGE (MODERATE HAZARD) Use: Landmark: N/A Stories: 0

Review is requested under Building Code: 1968

Issued to:

Business: License No:

Phone:





STANDARD

11/09/2007

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NYC Department of Buildings Work Permit Data

Premises: 595 GERARD A VENUE BRONX Filed At: 586 RIVER A VENUE BRONX

Job Type: A2 - AL TERATION TYPE 2

Fee:

Expires:

Inspection Results

Job No: 201086341

201086341-01-PL Issued: 11/09/2006 Permit No:

Seq. No.: 01 Filing Date: 11/09/2006 INITIAL Status: **ISSUED** Work Approved: Work: Proposed Job Start: 11/09/2006 10/31/2006

PLUMBING - ALTERATION TYPE 2

BIN: 2001143 Block: 2354 Lot: 1

Obtain plumbing sign off for gas work and obtain equipment use permits for seven (7) roof top air conditioning units that were installed, approved and a Mechancial Permit was issued under Alt II #200212769. Install two (2) roof top air conditioning units inconjunction with Alt I # 200821780. No change in use egress or occupancy.

Use: **G-EDUCATION** Landmark: NO Stories: 0

Review is requested under Building Code: 1968

Issued to: WILLIAM AUSPERGER MASTER PLUMBER Business: B & A PLUMBING & HTG. CORP. License No: MP 001720 4452 PARK AVE BX NY 10457 Phone: 718-365-1625

Filing Represntative: **CHRIS DICKHUT**

Business: C. DICKHUT Phone: 212-732-9294

299 BROADWAY SUITE 1602 NY NY 10007



Spill Incidents Database Search Details

Spill Record

Administrative Information

DEC Region: 2

Spill Number: 1203859 Spill Date/Time

Call Received Date: 07/19/2012 Call Received T ime: 03:41:00 PM

Location

Spill Name: NYC DEPT OF SANITATION TTF

Address: 545 GERARD AVE City: BRONX County: Bronx

Spill Description

Material Spilled Amount Spilled Resource Affected

#2 fuel oil UNKNOWN Unknown

Cause: Tank Test Failure

Source: Institutional, Educational, Gov., Other

Waterbody:

Record Close

Date Spill Closed: 09/26/2012

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Refine This Search



Spill Incidents Database Search Details

Spill Record

Administrative Information

DEC Region: 2

Spill Number: 9909034 Spill Date/Time

Call Received Date: 10/25/1999 Call Received Time: 02:41:00 PM

Location

Spill Name: TM625

Address: GERARD AV / E 150TH ST

City: BRONX County: Bronx

Spill Description

Material Spilled Amount Spilled Resource Affected

transmission fluid 20 Gal. Soil

Cause: Unknown

Source: Commercial/Industrial

Waterbody:

Record Close

Date Spill Closed: 02/22/2002

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Refine This Search



Spill Incidents Database Search Details

Spill Record

Administrative Information

DEC Region: 2

Spill Number: 1204620 Spill Date/Time

Call Received Date: 08/08/2012 Call Received Time: 05:12:00 PM

Location

Spill Name: NYCDOS TANK TEST FAILURE

Address: 545 GERARD AVE / 125 EAST 149TH STREET

City: BRONX County: Bronx

Spill Description

Material Spilled Amount Spilled Resource Affected

diesel UNKNOWN Unknown

Cause: Tank Test Failure

Source: Institutional, Educational, Gov., Other

Waterbody:

Record Close

Date Spill Closed: 09/18/2012

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Refine This Search



Bulk Storage Database Search Details Tank Information

Site No: 2-609485

Site Name: AMERICAN SELF STORAGE

Tank No: 001

Tank Location: Aboveground on saddles, legs, stilts, rack or cradle

Subpart: 4 Category: 1

Tank Status: In Service

Tank Install Date: 01/01/1952

Tank Closed Date:

Tank Out Of Service Date:

Tank Capacity: 10000 gal.

Product Stored: #2 fuel oil (on-site consumption)

Percentage: 100%

Tank Type: 01 - Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank External Protection: None

Tank Secondary Containment: Double-Walled (Underground)

Tank Leak Detection: None

Overfill: None

Spill Prevention: None

Dispenser: Suction Dispenser

Pipe Location: Aboveground

Pipe Type: Steel/Carbon Steel/Iron Pipe External Protection: None

Piping Secondary Containment: None

Piping Leak Detection: None

UDC: No

Tank Next Test Due: Tank Last Test:

Tank Test Method: Unknown

Line Next Test Due: Line Last Test: Line Test Method:

Tank Owner Information

Company: GERARD AVENUE LLC

Address: 788 SHREWSBURY AVE, SUITE 105. TINTON FALLS, NJ. 07724

Refine This Search

Return To Facility

APPENDIX F OTHER SUPPORTING DOCUMENTATION





CITY PLANNING COMMISSION CITY OF NEW YORK

OFFICE OF THE CHAIR

NEGATIVE DECLARATION

Project Identification
CEQR No. 11DCP143X
ULURP Nos. 130064ZMX & N130065ZRX
SEORA Classification: Unlisted

Lead Agency
City Planning Commission
22 Reade Street
New York, NY 10007
Contact: Robert Dobruskin
(212) 720-3423

Name, Description and Location of Proposal:

580 Gerard Avenue

The applicant, NR Property 2, LLC, proposes a zoning map amendment to rezone lots within an M1-2 district to an R7A district with a C2-4 overlay (Block 2353, Lots 1, p/o 16, 45, 46, 47, 48, 49) and a zoning text amendment to establish the Inclusionary Housing Program within the rezoning area. The proposed actions would facilitate a proposal by the applicant to redevelop a property containing a one-story, furniture warehouse facility with an eight story 152,190 square foot mixed use development. The proposed project would include 24,900 gross square feet of ground floor local retail and 124 dwelling units, of which 24 would be affordable under the Inclusionary Housing Program regulations. Additionally, the mixed-use development would have an accessory belowgrade parking garage with 89 parking spaces (63 residential spaces and 26 commercial spaces). The proposed project is located on the eastern side of Gerard Avenue between E. 151st Street and E. 150th Street (Block 2353, Lot 1) in the Concourse Village neighborhood of the Bronx, Community District 4. The rezoning area also includes small portions of six tax lots (Block 2353, portions of Lots 16, 45, 46, 47, 48, and 49) that are not under the control of the applicant. Though they are split by the M1-2 district, these tax lots, which front along Walton Avenue, are located primarily in an R6 district. The proposed action would only affect a rear portion of these lots and would not induce new development on them.



CITY PLANNING COMMISSION CITY OF NEW YORK

OFFICE OF THE CHAIR

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Negative Declaration

M1-2 districts are generally light manufacturing and commercial uses at a maximum FAR of 2.0. Certain community facilities are allowed at a maximum FAR of 4.8. Building envelopes are regulated by the sky exposure plane and parking requirements vary by use. R7A districts follow the Quality Housing regulations for R7 districts, which allow all housing types at a maximum FAR of 4.00. In Inclusionary Housing designated areas, the base FAR is 3.45 and the maximum FAR with the bonus is 4.60, which would permit the proposed project. The maximum base and building height is 65 and 80 feet, respectively. Parking is required for 50% of the total dwelling units. The C2-4 commercial overlay would allow commercial uses at an FAR of 2.0 at a depth of 100 feet.

Absent the proposed action, it is expected that the subject site would not be redeveloped and the current warehouse use would remain the same. The proposed project is expected to be completed by 2014.

The proposed action includes an (E) designation on the project site (Block 2353, Lot 1) in order to preclude future noise and hazardous materials impacts, which could occur as a result of the proposed action. The (E) designation number is E-292. The (E) designation would not be placed on lots 16, 45, 46, 47, 48, and 49, since the proposed action would not induce new development on these lots and would have no potential for impacts on them.

The (E) designation text related to noise is as follows:

To ensure an acceptable interior noise environment, future residential/commercial uses must provide a closed window condition with a minimum of 28 dBA window/wall attenuation on all façades to maintain an interior noise level of 45 dBA. To maintain a closed-window condition, an alternate means of ventilation must also be provided. Alternate means of ventilation includes, but is not limited to, air conditioning.

The (E) designations text related to hazardous materials is as follows:

Task 1-Sampling Protocol

The applicant submits to OER, for review and approval, a Phase 1A of the site along with a soil and groundwater testing protocol, including a description of methods and a site map with all sampling locations clearly and precisely represented.

If site sampling is necessary, no sampling should begin until written approval of a protocol is received from OER. The number and location of sample sites should be selected to adequately characterize the site, the specific source of suspected contamination (i.e., petroleum based contamination and non-petroleum based contamination), and the remainder of the site's condition. The characterization should be complete enough to determine what remediation strategy (if any) is necessary after review of sampling data. Guidelines and criteria for selecting sampling locations and

580 Gerard Avenue CEQR No. 11DCP143X Negative Declaration

collecting samples are provided by OER upon request.

Task 2-Remediation Determination and Protocol

A written report with findings and a summary of the data must be submitted to OER after completion of the testing phase and laboratory analysis for review and approval. After receiving such results, a determination is made by OER if the results indicate that remediation is necessary. If OER determines that no remediation is necessary, written notice shall be given by OER.

If remediation is indicated from the test results, a proposed remediation plan must be submitted to OER for review and approval. The applicant must complete such remediation as determined necessary by OER. The applicant should then provide proper documentation that the work has been satisfactorily completed.

A OER-approved construction-related health and safety plan would be implemented during evacuation and construction and activities to protect workers and the community from potentially significant adverse impacts associated with contaminated soil and/or groundwater. This plan would be submitted to OER for review and approval prior to implementation.

All demolition or rehabilitation would be conducted in accordance with applicable requirements for disturbance, handling and disposal of suspect lead-paint and asbestos-containing materials. For all projected and potential development sites where no E-designation is recommended, in addition to the requirements for lead-based paint and asbestos, requirements (including those of NYSDEC) should petroleum tanks and/or spills be identified and for off-site disposal of soil/fill would need to be followed.

With the placement of the (E) designations on the above block and lot, no significant noise or hazardous materials impacts would be expected as the result of the proposed action.

Statement of No Significant Effect:

The Environmental Assessment and Review Division of the Department of City Planning, on behalf of the City Planning Commission, has completed its technical review of the Environmental Assessment Statement, dated November 7, 2012, prepared in connection with the ULURP Application (Nos. 130064ZMX & N130065ZRX). The City Planning Commission has determined that the proposed action will have no significant effect on the quality of the environment.

Supporting Statement:

The above determination is based on an environmental assessment which finds that:

Negative Declaration

- 1. The (E) designation for noise and hazardous materials would ensure that the proposed action would not result in significant adverse impacts.
- 2. No other significant effects on the environment which would require an Environmental Impact Statement are foreseeable.

This Negative Declaration has been prepared in accordance with Article 8 of the Environmental Conservation Law 6NYCRR part 617.

Should you have any questions pertaining to this Negative Declaration, you may contact Jonathan Keller at (212) 720-3419.

Robert Donskus	Date: 11/7/12
Robert Dobruskin Director AICP	

Robert Dobruskin, Director, AICP Environmental Assessment & Review Division Department of City Planning

Amanda M. Burden, FAICP, Chair City Planning Commission







Vincent Sapienza, P.E. Commissioner



Dear Friends:

On behalf of my nearly 6,000 colleagues at the Department of Environmental Protection (DEP), I am pleased to report that New York City continues to enjoy exceptionally high-quality tap water. As concerns over the safety of public water supplies remains high, I am proud that we continue to deliver more than 1 billion gallons of clean and delicious drinking water to nearly 10 million people every day.

DEP marked several noteworthy achievements for New York City's water supply in 2017. One of the most important was securing a new, 10-year Filtration Avoidance Determination (FAD) for the City's Catskill and Delaware water supplies. This important permit allows DEP to deliver 90 percent of the city's drinking water without filtration. It also outlines a number of programs to keep our water clean at its source in the Hudson Valley and Catskill Mountains. These science-based programs in the FAD are rooted in the premise that it is most cost effective and environmentally sound to protect water at its natural source. The new filtration waiver is an endorsement of our programs, which are considered a worldwide model for protecting drinking water and the natural resources that preserve its quality. As part of the new FAD, DEP will commit an estimated \$1 billion over the next decade to continue and expand many of these watershed initiatives.

To ensure that these programs keep the water clean, DEP scientists collect water samples 365 days a year from our expansive reservoir system, the aqueducts that deliver the water to the city, and the roughly 1,000 street-side sampling stations spread across the five boroughs. Those water samples are delivered to one of DEP's four state-of-the-art laboratories where scientists analyze them more than 600,000 times annually. Robotic monitoring buoys deployed on the reservoirs provide an additional 1.2 million measurements that help us send the best water to the city at all times. The data from this extensive scientific analysis, which is outlined in this report, demonstrate that the City's water meets or exceeds all health and safety regulations.

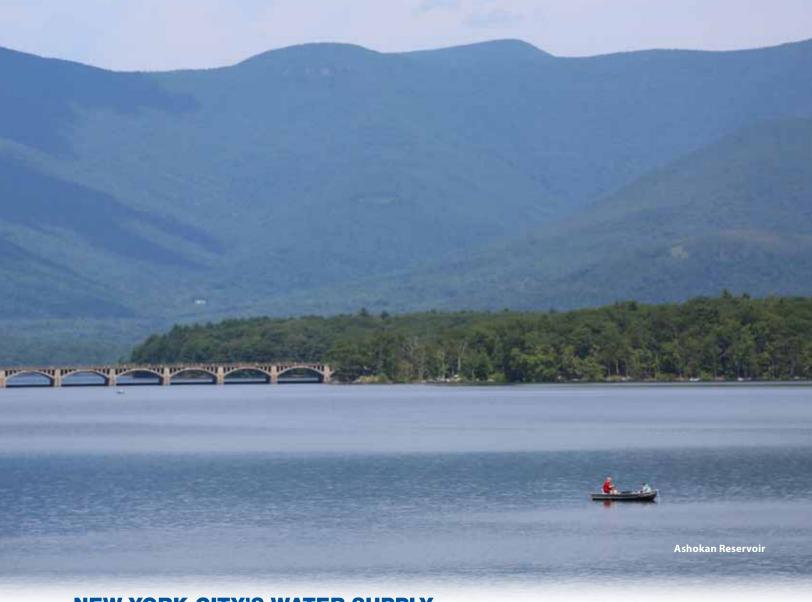
Keeping our water system in a state of good repair requires substantial investments. Last year we announced a \$750 million program to upgrade nearly all the infrastructure at Ashokan Reservoir. The largest and most complex repair in the history of the water supply system, the \$1 billion construction of the Delaware Aqueduct bypass tunnel, is on schedule as a tunnel boring machine has begun its work under the Hudson River. You will find details about this, and several other infrastructure projects, in the pages that follow.

I am proud to present this report to the nearly 10 million New Yorkers who rely on us to deliver safe, clean, high-quality drinking water every day.

Sincerely,

Vincent Sapienza, P.E.

Commissioner



NEW YORK CITY'S WATER SUPPLY

The New York City Water Supply System provides approximately one billion gallons of safe drinking water daily to more than 8.5 million residents of New York City, and to the millions of tourists and commuters who visit the City throughout the year. The water supply system also provides about 110 million gallons a day to approximately one million people living in the counties of Westchester, Putnam, Orange, and Ulster. In all, the New York City Water Supply System provides nearly half the population of New York State with high-quality drinking water.

WHERE DOES NEW YORK CITY'S DRINKING WATER COME FROM?

New York City gets its drinking water from 19 reservoirs and three controlled lakes spread across a nearly 2,000-square-mile watershed. The watershed is not located in New York City, but rather upstate, in portions of the Hudson Valley and Catskill Mountains that are as far as 125 miles north of the City. A map of the watershed and reservoirs can be found on the inside of the front cover of this report. The New York City Water Supply System, Public Water System Identification Number (PWSID) NY7003493, consists of three individual water supplies called the Catskill/Delaware supply, located in Delaware, Greene, Schoharie, Sullivan, and Ulster counties; the Croton supply, New York City's original upstate supply, in Putnam, Westchester, and Dutchess counties; and a groundwater supply in southeastern Queens. Although the Department of Environmental Protection (DEP) has a permit to operate the groundwater supply, water from that system has not been delivered to customers in many years.

In 2017, New York City received a blend of drinking water from the Catskill/Delaware and Croton supplies. The Catskill/Delaware supply provided approximately 97 percent of the water, and approximately three percent was supplied by Croton.

HOW DOES NEW YORK CITY TREAT ITS WATER SUPPLIES?



Catskill/Delaware Supply located in Delaware, Greene, Schoharie, Sullivan, and Ulster counties

Due to the very high quality of our Catskill/Delaware supply, New York City is one of only five large cities in the country with a surface drinking water supply that does not require filtration as a form of treatment. Rather, the Catskill/Delaware supply operates under a Filtration Avoidance Determination (FAD), and the water from the supply is treated using two forms of disinfection to reduce microbial risk.

Disinfection

Chlorine

Water is disinfected with chlorine which is a common disinfectant added to kill germs and stop bacteria from growing on pipes.

UV Light

At the UV Disinfection Facility exposure to UV light inactivates potentially harmful microorganisms. UV treatment does not change the water chemically, as nothing is added except energy.



Catskill/Delaware Ultraviolet (UV) Disinfection Facility

It is the largest of its kind in the world located in Westchester County. The facility is designed to disinfect more than 2 billion gallons of water per day.

Fluoride*

Added to water to improve dental protection and is effective in preventing cavities at a federally approved level of 0.7 mg/L.

Sodium Hydroxide

Added to raise the pH and reduces corrosion of household plumbing.

Other Treatment

Food Grade Phosphoric Acid

Added because it creates a protective film on pipes that reduces the release of metals, such as lead, from service lines and household plumbing.

Croton Water Supply located in Putnam, Westchester, and Dutchess counties

The Croton Supply is filtered by the Croton Water Filtration Plant, located underground in the Bronx. The plant has the ability to filter up to 290 million gallons of drinking water each day, which helps to ensure a sufficient supply of water for the City in the event of drought and increases the flexibility of New York City's supply against the potential effects of climate change. The Croton Water Filtration Plant first began operating in May 2015. In 2017, it was in operation from January 1 to February 28. No Croton water has been added to the distribution system since then.

Filtration

Croton Water Filtration Plant

Coagulation Causi

Chemicals are added to untreated water, causing particulates to bunch together and become larger particles called floc.

Dissolved
Air Flotation

Then injected air bubbles float the floc to the top and it is skimmed off.

Fluoride**

Sodium Hydroxide Sand Filtration

Next the water is filtered.

Other

Treatment

Food Grade Phosphoric Acid Chlorine

Disinfection

UV Light



NYC Distribution

to the Customer

- * In total, only 1.4 percent of the water produced by Catskill/Delaware supply was not fluoridated.
- ** During 2017, only 0.01 percent of the water produced by the Croton Water Filtration Plant was not fluoridated.



DRINKING WATER QUALITY

REGULATION OF DRINKING WATER

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activities. Contaminants that may be present in source water include: microbial contaminants, inorganic contaminants, pesticides and herbicides, organic chemical contaminants, and radioactive contaminants.

To ensure that tap water is safe to drink, the New York State Department of Health (NYSDOH) and the United States Environmental Protection Agency (EPA) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The NYSDOH and the federal Food and Drug Administration's (FDA) regulations establish limits for contaminants in bottled water, which must provide the same protection for public health. The presence of contaminants does not necessarily indicate that water poses a health risk. These regulations also establish the minimum amount of testing and monitoring that each system must undertake to ensure that the tap water is safe to drink.

DEP's water quality monitoring program – far more extensive than required by law – demonstrates that the quality of New York City's drinking water remains high and meets all state and federal drinking water standards. Additional information concerning drinking water can be found at: www.epa.gov/safewater or www.health.ny.gov.

DRINKING WATER SAMPLING AND MONITORING

DEP monitors the water in the distribution system, upstate reservoirs and feeder streams, and wells that are sources for New York City's drinking water supply. To accomplish this goal, throughout the watershed and as the water enters the distribution system, DEP continuously monitors and conducts analyses for certain water quality parameters, including microbiological, chemical, and physical measures. DEP also regularly tests water quality at nearly 1,000 water quality sampling stations throughout New York City. In 2017, DEP performed approximately 401,200 analyses on 36,120 samples from the distribution system, meeting all state and federal monitoring requirements. Additionally, DEP performed approximately 214,600 analyses on 14,170 samples from the upstate reservoir watersheds, and took close to 1.2 million robotic monitoring measurements to support FAD watershed protection programs and to optimize water quality. The results of the tests conducted in 2017 under DEP's distribution system monitoring program are summarized in the tables starting on page 11 of this report.

LEAD IN DRINKING WATER

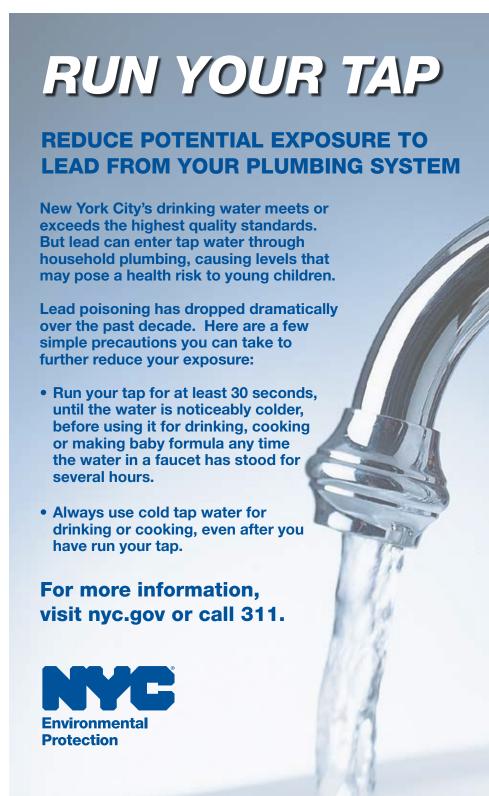
Lead is a metal that can harm children and adults when it is consumed. Lead is a neurotoxin, and may impact a young child's development, behavior, and ability to learn. Lead exposure during pregnancy may contribute to low birth weight and developmental delays in infants. There are many sources of lead in the environment, and it is important to reduce exposure to lead as much as possible.

New York City water is virtually lead-free when it is delivered from the City's upstate reservoir system. But some residential homes, particularly ones built before 1960, may have lead in their plumbing materials, like solder, brass fixtures, and service pipes. DEP has an active corrosion control program that helps to reduce lead absorption, and tests performed during 2017 (included on Page 14 of this report) show that the vast majority of homes in the City have lead concentrations in full compliance with federal standards. DEP offers free residential test kits if you would like to have your tap water evaluated for lead. Since 1992, DEP has distributed over 121,000 of these tests kits. To request a free kit, call New York City's 24-hour helpline at 311 or visit www.nyc.qov/apps/311 and search for Lead Test Kit.

WHAT CAN I DO?

If the plumbing materials in your home do contain lead, there are steps you can take to minimize lead levels. If water has been sitting in your pipes overnight, you can run your tap for 30 seconds to 2 minutes before using water for drinking or cooking. Always use cold water for cooking, drinking, or preparing infant formula, as hot tap water is more likely to absorb lead. You can periodically remove and clean the faucet screen (aerator), where small particles may get trapped.

Additional steps to minimize lead exposure are available from EPA's Safe Drinking Water Hotline 1-800-426-4791 or at www.epa.gov/safewater/lead. For health-related questions, call New York City Department of Health and Mental Hygiene (DOHMH) – Healthy Homes at (646) 632-6023 or visit www.nyc.gov/health – Healthy Homes, Lead Poisoning Prevention.





WATERSHED PROTECTION AND POLLUTION PREVENTION PROGRAMS

SOURCE WATER ASSESSMENT PROGRAM

Federal regulations require states to develop and implement source water assessment programs to identify the areas that supply public tap water, inventory contaminants and assess water system susceptibility to contamination, and inform the public of the results. The states are given a great deal of flexibility on how to implement source water assessment programs. These assessments are created using available information to help estimate the potential for source water contamination. Higher susceptibility ratings do not mean that source water contamination has occurred or will occur in the water supply; rather, they indicate the need for water suppliers to implement additional precautionary measures.

In 1993, New York City secured its first FAD for its Catskill/Delaware supply. That was followed in 1997 by the historic New York City Watershed Memorandum of Agreement, which was signed by the City, state, and federal regulators, watershed communities, and environmental advocates. Since that time, DEP has been implementing a series of programs to protect our reservoirs and the streams that feed them from a variety of contaminants. These ongoing programs operate under the close scrutiny of both the NYSDOH and EPA. Because of these efforts, which are reported in the Watershed Water Quality Annual Report, NYSDOH does not deem it necessary to perform a source water assessment on the New York City Water Supply. For information on the DEP Watershed Water Quality Annual Report, visit www.nyc.gov/dep/2016-watershed-water-quality-report.

MAINTAINING NEW YORK CITY'S WORLD-RENOWNED WATER SUPPLY

10-Year Filtration Avoidance Determination

DEP funds and administers a number of watershed protection and pollution prevention programs to maintain the high quality of our drinking water. These science-based strategies are designed to protect New York City's drinking water at its source by keeping pollution out of our reservoirs and the streams, creeks, and rivers that feed them.

Ashokan Century Program

DEP recently announced the Ashokan Century Program, a \$750 million plan to upgrade water supply infrastructure at Ashokan Reservoir, the second largest reservoir in the City's drinking water supply. Ashokan Reservoir has provided clean drinking water to all five boroughs of New York City for 100 years. About 40 percent of the City's drinking water passes through Ashokan Reservoir during a typical year. Water from the reservoir is delivered to New York City through the 92-mile-long Catskill Aqueduct.

The Ashokan Century Program will include a number of tasks to refurbish the reservoir's main dam, Olive Bridge Dam, and the many dikes that hold water in the reservoir. The dam and dikes at Ashokan Reservoir stretch approximately 29,000 linear feet - longer than the dams at all the City's other reservoirs combined. Workers will also upgrade the valves that move water from the reservoir into the aqueduct, replace a deteriorating bridge that crosses the reservoir, and restore a historic monument that was used by surveyors to take measurements during construction of the reservoir. The Ashokan Century Program comprises the largest public works project in the Catskills since the City completed Cannonsville Reservoir in the 1960s. Construction of these projects is expected to begin sometime around the year 2023. Engineers will begin to design them this year. The Ashokan Century Program will take approximately 10 years to complete.

On December 28, 2017, NYSDOH issued a new 10-year FAD that will allow DEP to continue operating its Catskill/Delaware supply without filtration through at least 2027. DEP will commit an estimated \$1 billion over the next decade to comply with the FAD. That funding will go toward preserving watershed lands, upgrading wastewater infrastructure, implementing clean-water strategies on watershed farms, and managing streams, forests, and other natural resources that affect water quality.

Including the new FAD, DEP has committed more than \$2.7 billion toward its watershed protection programs since 1993, when the EPA first issued the City a waiver from the federal requirement to filter tap water that comes from surface sources such as reservoirs. DEP's watershed programs are based on the premise that it is most cost-effective and environmentally sound to protect the quality of drinking water at its source. The filtration waiver allows DEP to avoid construction of a large filtration plant for the Catskill/Delaware supply. Such a facility is estimated to cost more than \$10 billion to construct, which would make it the largest public works project in the City's history.

Over the past 25 years, DEP's programs in the watershed have become a national and international model for protecting water at its source. Each year, water utility managers and public health professionals come from around the globe to study DEP programs. In 2017 alone, DEP welcomed visitors from Australia, Canada, Chile, China, Colombia, India, Singapore, the United Kingdom, and others that aimed to solve water-quality challenges by replicating part of New York City's protection efforts.

DEP's source water protection initiatives and achievements include:

- Land acquisition: DEP has preserved 147,221 acres of land since 1997, in addition to the nearly 45,000 acres of land surrounding its reservoirs already owned by the City. The State of New York owns and permanently protects 210,000 acres as parkland or forestland, and other entities have preserved nearly 25,000 acres in the watershed. In all, nearly 40 percent of the watershed is now preserved as open space.
- Agricultural program: The not-for-profit Watershed Agricultural Council, one of the DEP's watershed partners, has completed more than 450 "whole farm" plans that incorporate pollution prevention into the business operations of local farms. Those plans are complemented by the installation of more than 7,400 best management practices that control runoff from farms and minimize the amount of nutrients or potential contaminants entering local streams.
- Wastewater treatment plant upgrades: DEP has completed upgrades on all private and public wastewater treatment plants in the Catskill/Delaware watershed.
- **Septic system repair:** The Catskill Watershed Corporation (CWC), another partner organization funded by the City, has invested in the repair of failing septic systems across the watershed, with more than 5,200 repairs completed through 2017.

Delaware River Flow Program

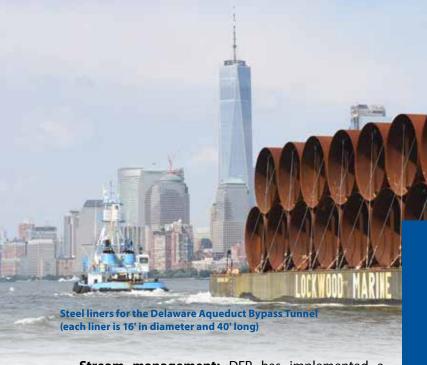
Three large reservoirs in the New York City supply are located on tributaries of the Delaware River – Cannonsville, Neversink, and Pepacton. While New York City uses these reservoirs for drinking water, the City is also required to release water downstream of the dams to meet flow targets on the Delaware River and to support the river's ecological health. A number of court decisions and interstate agreements govern the use of water for these purposes.

One of those agreements – between New York City and the states of Delaware, Pennsylvania, New Jersey, and New York – is known as the Flexible Flow Management Program (FFMP). The five parties agreed to a new 10-year FFMP last year.

The new program includes several enhancements from previous versions. It expands upon a strategy for reducing peak flood levels by requiring DEP to keep some open capacity in our reservoirs to catch rainwater and melting snow during some parts of the year. The program helps to protect the world-class trout fishery on the Upper Delaware River by setting aside cold water that can be released during heat waves. And it protects public health for millions of Americans by sustaining supplies of high-quality drinking water for New York City, Philadelphia, and population centers in New Jersey.

The new FFMP also requires the City and four states to pursue a number of scientific studies. One particularly important study will focus on saltwater in the lower Delaware River. During times of drought, saltwater from the Atlantic Ocean pushes northward in the Delaware River. If the salt line reaches a certain point in the river, New York City currently bears the sole responsibility of pushing it back toward the ocean by releasing large quantities of water from its drinking water reservoirs. As climate change and sea-level rise continue, scientific analyses suggest that pushing the saltwater back would require more and more water from the City's reservoirs. The upcoming study will focus on other options to repel the saltwater, including the use of water from other reservoirs that are located farther south within the Delaware River Basin.

This issue and others are critically important to DEP's operation of its Delaware System reservoirs, which generally have the best water quality among the City's three reservoir systems.



- **Stream management:** DEP has implemented a comprehensive stream management program to restore the natural stability and flood resiliency of streams that feed the reservoir system. Through 2017, the program has funded 364 projects to restore stream stability and streamside vegetation along 41.2 miles of waterways in the Catskills.
- Land management and recreation: DEP has developed a comprehensive plan to manage the forests on City-owned land, which naturally filter the water as it moves toward the reservoirs. DEP has also opened 135,000 acres of City-owned property for fishing, hiking, and other types of low-impact recreation in the watershed.
- Regulatory program: While balancing the goals of watershed protection with the needs of the region, DEP administers a regulatory program to review and approve new development proposals in the watershed and works with local communities to identify and invest in projects that mitigate flooding.

The new FAD requires DEP to continue these core programs. It also requires DEP fund new efforts to collect and process wastewater, preserve streams and their buffer lands, and expand our work with watershed farmers. In addition, the FAD includes an expert review of the City's source water protection programs by the National Academies of Sciences, Engineering, and Medicine. That expert study will begin in 2018.

More information about the FAD can be found on the NYSDOH website at the following address: www.health.ny.gov/environmental/water/drinking/nycfad.

More information about New York City's watershed protection programs can be found: www.nyc.gov/watershed.

Delaware Aqueduct Bypass Tunnel

DEP last year celebrated the start of tunneling for the Delaware Aqueduct Bypass Tunnel – the largest repair project in the 176-year history of New York City's water supply. The \$1 billion project will repair two leaking sections of the 85-mile-long Delaware Aqueduct, the longest tunnel in the world. The Delaware Aqueduct delivers about 50 percent of New York City's drinking water each day.

The centerpiece of the repair is a 2.5-mile-long bypass tunnel that will carry water around the largest leak, which is located in Newburgh, N.Y. That tunnel will be constructed 600 feet below the Hudson River from Newburgh to Wappingers Falls. Once finished, both ends of the bypass tunnel will be connected to structurally sound portions of the existing Delaware Aqueduct to carry water around the leaking section.

DEP marked the start of tunneling in September 2017. The bypass tunnel will be excavated by one of the world's most advanced tunnel boring machines (TBM). The machine measures more than 470 feet long and weighs upwards of 2.7 million pounds. The head of the machine, which cuts and crushes the bedrock, is 21.6 feet in diameter. The TBM was designed to withstand more pressure than any tunneling machine ever built. It can withstand 30 bar of pressure, or about 11 times the amount of force from a garden hose. It was designed to bear that much pressure because workers encountered huge inflows of water from the river 600 feet above them when the aqueduct was first built more than 70 years ago. Engineers expect to encounter similar conditions while building the bypass tunnel.

Tunneling will take approximately 20 months to complete. After the machine is finished excavating, the tunnel will be reinforced by 9,200 feet of linear steel and a second layer of concrete. DEP will shut down the Delaware Aqueduct for approximately 6 months in 2022 to connect the new bypass tunnel. During the shutdown workers will enter another portion of the aqueduct, in Ulster County, and use grout to seal a second set of smaller leaks. The City's other two water supply systems, the Catskill and Croton, will meet the needs of water consumers in New York City during the shutdown. Repairs to the Delaware Aqueduct will be finished in 2023.



CRYPTOSPORIDIUM AND GIARDIA

In 1992, DEP started a comprehensive program to monitor its source waters and watersheds for the presence of *Cryptosporidium* and *Giardia*, microscopic organisms (pathogens) that can cause disease. In 2017, DEP collected weekly samples from two locations: the outflow of the Kensico Reservoir, prior to chlorination and UV disinfection; and the outflow of Hillview Reservoir, prior to secondary disinfection with chlorine. The outflow of the Jerome Park Reservoir prior to filtration was also sampled in 2017 during the nine weeks the Croton Filtration Plant was in operation. Samples were analyzed using EPA Method 1623.1. The *Cryptosporidium* and *Giardia* data for Kensico, Hillview, and Jerome Park Reservoir outflows are presented in the table on page 14 of this report.

The presence of low levels of *Cryptosporidium* and *Giardia* detected in the source water required no action on the part of DEP. DEP's *Cryptosporidium* and *Giardia* data from 1992 to the present can be viewed on the DEP website at www.nyc.qov/waterquality.

While there is no evidence that any cases of cryptosporidiosis or giardiasis have been caused by the New York City water supply, federal and state law requires all water suppliers to notify their customers about the potential risks from *Cryptosporidium* and *Giardia*. Cryptosporidiosis and giardiasis are intestinal illnesses caused by microscopic pathogens, which can be waterborne. Symptoms of infection include nausea, diarrhea, and abdominal cramps. Some people may be more vulnerable to disease causing microorganisms, or pathogens, in drinking water than

the general population. Immuno-compromised persons, such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly individuals, and infants, can be particularly at risk from infections. These people should seek advice from their health care providers about their drinking water. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium*, *Giardia*, and other microbial contaminants are available from EPA's Safe Drinking Water Hotline at 1-800-426-4791.

DEP's Waterborne Disease Risk Assessment Program conducts disease surveillance for cryptosporidiosis and giardiasis to track the disease incidence, and syndromic surveillance for gastrointestinal illness to identify potential citywide gastrointestinal outbreaks. Persons diagnosed with cryptosporidiosis are interviewed concerning potential exposures, including tap water consumption. Disease and syndromic surveillance indicates that there were no outbreaks of cryptosporidiosis or giardiasis attributed to tap water consumption in New York City in 2017.

Upgrades at Schoharie Reservoir

DEP continued work last year on a program to rehabilitate infrastructure at Schoharie Reservoir, the northernmost reservoir in the City's water supply system. Workers are now focused on the construction of a tunnel and valves that will provide DEP with the ability to release water from the reservoir into the Schoharie Creek. These new release works will make it easier for DEP to perform dam maintenance, respond to potential emergencies, mitigate flood risk for downstream communities, and will enhance downstream habitat for fish and wildlife. The \$142 million project to build the release works is planned to be finished in 2020.

THE NEW YORK CITY 2017 DRINKING WATER QUALITY TESTING RESULTS

HOW TO READ THE NEW YORK CITY DRINKING WATER QUALITY TESTING RESULTS

The following section of the Drinking Water Supply and Quality Report compares the quality of your tap water to federal and state standards for each parameter (if applicable). The monitoring results show that New York City's drinking water met all drinking water standards in 2017.

Table 1 reflects the compliance monitoring results for all regulated and non-regulated parameters, the number of samples collected, the range of values detected, the average of the values detected, and the possible sources of the parameters, unless otherwise footnoted. The monitoring frequency of each parameter varies and is parameter specific. Data presented are for the Catskill/Delaware and Croton systems, which were the only sources of water in 2017. Table 2 represents those parameters monitored for, but not detected in any sample.

Most of our data are representative of 2017 testing; concentrations of parameters or contaminants do not change frequently. For previous years' results you can view our reports at: www.nyc.gov/waterquality.

DEFINITIONS

ACTION LEVEL (AL):

The concentration of a contaminant, which, if exceeded, triggers treatment or other requirements that a water system must follow. An exceedance occurs if more than 10 percent of the samples exceed the Action Level.

MAXIMUM CONTAMINANT LEVEL (MCL):

The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible, using the best available treatment technology.

MAXIMUM CONTAMINANT LEVEL GOAL (MCLG):

The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

MAXIMUM RESIDUAL DISINFECTANT LEVEL (MRDL):

The highest level of a disinfectant allowed in drinking water. The addition of a disinfectant is necessary for control of microbial contaminants.

MAXIMUM RESIDUAL DISINFECTANT LEVEL GOAL (MRDLG):

The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contamination.

TREATMENT TECHNIQUE (TT):

A required process intended to reduce the level of a contaminant in drinking water.

90[™] PERCENTILE VALUE:

The values reported for lead and copper represent the 90th percentile. A percentile is a value on a scale of 100 that indicates the percent of a distribution that is equal to or below the value. The 90th percentile is equal to or greater than 90 percent of the lead and copper values detected at your water system.

UNITS & ABBREVIATIONS

 $CaCO_3$ = calcium carbonate

CFU/mL = colony forming units per milliliter

/cm = per centimeter

°F = degrees Fahrenheit

 $\mu g/L = micrograms per liter (10⁻⁶ grams per liter)$

 μ S/cm = microsiemens per centimeter

mg/L = milligrams per liter (10⁻³ grams per liter)

MPN/100mL = most probable number per 100 milliliters

ND = lab analysis indicates parameter is not detected

NDL = no designated limit

NTU = nephelometric turbidity units

/**50L** = per 50 liters



TABLE 1: DETECTED PARAMETERS

THIS TABLE SUMMARIZES MONITORING RESULTS FOR ALL DETECTED PARAMETERS IN 2017

CONVENTIONAL PHYSICAL AND CHEMICAL PARAMETERS

PARAMETER	NYSDOH MCL (Highest Level Allowed)	EPA MCLG (Ideal Goal)	# SAMPLES	RANGE	AVERAGE	MCL VIOLATION	LIKELY SOURCES IN DRINKING WATER
Alkalinity (mg/L CaCO ₃)	-		308	14 - 69.6	19.2	No	Erosion of natural deposits
Aluminum (µg/L)	50 - 200 (1)		356	9 - 43	18	No	Erosion of natural deposits
Barium (mg/L)	2	2	356	0.01 - 0.04	0.02	No	Erosion of natural deposits
Calcium (mg/L)	-		355	5.1 - 30.2	7.3	No	Erosion of natural deposits
Chlorate (mg/L)	_ (2)		32	ND - 0.2	0.06	No	By-product of drinking water chlorination using sodium hypochlorite
Chloride (mg/L)	250		308	11 - 107	18	No	Naturally occurring; road salt
Chlorine Residual, Free (mg/L)	4 (3)		15,994	0.0 - 1.8	0.7 (3)	No	Water additive for disinfection
Chromium (µg/L)	100		356	ND - 1	<1	No	Erosion of natural deposits
Chromium VI (µg/L)	_ (2)		32	ND - 0.06	0.04	No	Erosion of natural deposits
Color - distribution system (color units - apparent)	-		14,784	3 - 140	6	No	Presence of iron, manganese, and organics in water
Color - entry points (color units - apparent)	15 ⁽⁴⁾		1,213	3 - 9	6	No	Presence of iron, manganese, and organics in water
Copper (mg/L)	1.3 (5)	1.3	356	ND - 0.102	0.008	No	Corrosion of household plumbing; erosion of natural deposits
Corrosivity (Langelier index)	0 (1) (6)		307	-2.83 to -1.23	-2.23	No	
Fluoride (mg/L)	2.2 (4)	4	2,081	ND - 0.8	0.7	No	Water additive which promotes strong teeth; erosion of natural deposits
Hardness (mg/L CaCO ₃)	-		355	17 - 118	25	No	Erosion of natural deposits
Hardness (grains/gallon CaCO ₃) (7)	-		354	1 - 6.8	1.5	No	Erosion of natural deposits
Iron (μg/L)	300 (4) (8)		356	ND - 70	30	No	Naturally occurring
Lead (µg/L)	15 ⁽⁵⁾	0	356	ND - 3	<1	No	Corrosion of household plumbing; erosion of natural deposits
Magnesium (mg/L)	-		355	1.1 - 10	1.7	No	Erosion of natural deposits

Continued on next page

TABLE 1: DETECTED PARAMETERS (CONTINUED)

THIS TABLE SUMMARIZES MONITORING RESULTS FOR ALL DETECTED PARAMETERS IN 2017

CONVENTIONAL PHYSICAL AND CHEMICAL PARAMETERS (continued)

PARAMETER	NYSDOH MCL (Highest Level Allowed)	EPA MCLG (Ideal Goal)	# SAMPLES	RANGE	AVERAGE	MCL VIOLATION	LIKELY SOURCES IN DRINKING WATER
Manganese (μg/L)	300 (4) (8)		356	ND - 40	16	No	Naturally occurring
Nickel (µg/L)	-		356	ND - 0.7	<0.5	No	Erosion of natural deposits
Nitrate (mg/L nitrogen)	10	10	308	0.06 - 0.35	0.12	No	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
pH (pH units)	6.8 - 8.2 ⁽⁹⁾		15,997	6.8 - 8.9	7.4	No	
Phosphate, Ortho- (mg/L)	1-4 (9)		15,996	0.7 - 3	2.1	No	Water additive for corrosion control
Potassium (mg/L)	-		355	0.5 - 2.8	0.7	No	Erosion of natural deposits
Silica [silicon oxide] (mg/L)	-		308	1.6 - 4.8	2.3	No	Erosion of natural deposits
Sodium (mg/L)	NDL (4) (10)		355	9 - 54	12	No	Naturally occurring; road salt; water softeners; animal waste
Specific Conductance (µS/cm)	-		15,996	85 - 555	110	No	
Strontium (µg/L)	-		355	18 - 97	24	No	Erosion of natural deposits
Sulfate (mg/L)	250		308	3.8 - 22.5	5.1	No	Naturally occurring
Temperature (°F)	-		15,997	36 - 82	54	No	
Thallium (µg/L)	2	0.5	356	ND - 0.3	ND	No	Corrosion of household plumbing
Total Dissolved Solids (mg/L)	500 (1)		308	43 - 287	68	No	Metals and salts naturally occur- ring in the soil; organic matter; road salt
Total Organic Carbon (mg/L carbon)	-		350	1.3 - 2.1	1.5	No	Organic matter naturally present in the environment
Turbidity (11) - distribution system (NTU)	5 (12)		14,784	ND - 27.1	0.9 (12)	No	Soil runoff
Turbidity (11) - source water (NTU)	5 (13)		-	-	1.8 (13)	No	Soil runoff
Turbidity (11) - filtered water (NTU)	TT ⁽¹⁴⁾		-	-	0.18 (14)	No	Soil runoff
UV 254 Absorbency (cm ⁻¹)	-		308	0.021 - 0.031	0.027	No	Organic matter naturally present in the environment
Zinc (mg/L)	5 (4)		356	ND - 0.017	0.003	No	Naturally occurring

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TABLE 1: DETECTED PARAMETERS (CONTINUED)

THIS TABLE SUMMARIZES MONITORING RESULTS FOR ALL DETECTED PARAMETERS IN 2017

ORGANIC PARAMETERS

PARAMETER	NYSDOH MCL (Highest Level Allowed)	EPA MCLG (Ideal Goal)	# SAMPLES	RANGE	AVERAGE	MCL VIOLATION	LIKELY SOURCES IN DRINKING WATER
Acetone (μg/L)	50		320	ND - 10.7 ⁽¹⁵⁾	ND	No	Occurs naturally and is used in the production of paints, varnishes, plastics, adhesives, organic chemicals and alcohol
Bromochloroacetic Acid (µg/L)	50		303	ND - 3.4	1.4	No	By-product of drinking water chlorination
Carbon Disulfide (µg/L)	50		320	ND - 1.1	ND	No	Used in the manufacture of viscose rayon, cellophane, and carbon tetrachloride
Chloropicrin (µg/L)	50		24	0.4 - 0.9	0.6	No	By-product of drinking water chlorination
Chloral Hydrate (µg/L)	50		24	1.6 - 10.5	5.0	No	By-product of drinking water chlorination
Dalapon (μg/L)	50		303	ND - 1 ⁽¹⁵⁾	ND	No	By-product of drinking water chlorination
Haloacetic Acid 5 (HAA5) (µg/L)	60 (16)		303	15 - 66	47 (16)	No	By-product of drinking water chlorination
Haloacetonitriles (HANs) (µg/L)	50		24	1.0 - 4.3	2.5	No	By-product of drinking water chlorination
Halogenated Ketones (HKs) (μg/L)	50		24	1.8 - 4.1	2.8	No	By-product of drinking water chlorination
Phenanthrene (µg/L)	50		91	ND - 1.0	ND	No	Incomplete combustion of fossil fuels
t-Butyl Alcohol (μg/L)	50		320	ND ⁽¹⁵⁾	ND	No	Used in dyes, drugs, and explosives
Total Organic Halogen (µg/L)	-		283	88 - 306	159	No	By-product of drinking water chlorination
Total Trihalomethanes (TTHM) (µg/L)	80 (16)		326	10 - 61	50 ⁽¹⁶⁾	No	By-product of drinking water chlorination
1,4-Dioxane (µg/L)	50		16	ND - 0.08 ⁽²⁾⁽¹⁵⁾	ND	No	By-product present in paint strippers, dyes, greases, deodorants, shampoos and cosmetics

MICROBIAL PARAMETERS

PARAMETER	NYSDOH MCL (Highest Level Allowed)	EPA MCLG (Ideal Goal)	# SAMPLES	RANGE	# SAMPLES POSITIVE	AVERAGE	HIGHEST MONTH % POSITIVE	MCL VIOLATION	LIKELY SOURCES IN DRINKING WATER
Total Coliform Bacteria (% of samples positive/month)	5%	0	9,759	-	32	-	0.9%	No	Naturally present in the environment
E. coli (MPN/100mL)	_ (17)	0	9,759	-	2	-	0.1%	No	Animal fecal waste
Heterotrophic Plate Count (CFU/mL)	TT	-	12,640	ND - 5,700	182	2	-	No	Naturally present in the environment

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TABLE 1: DETECTED PARAMETERS (CONTINUED)

THIS TABLE SUMMARIZES MONITORING RESULTS FOR ALL DETECTED PARAMETERS IN 2017

LEAD AND COPPER RULE SAMPLING AT RESIDENTIAL WATER TAPS

PARAMETER	NYSDOH AL	EPA MCLG (Ideal Goal)	90% OF YOUR LEVELS WERE LESS THAN	RANGE	# SAMPLES EXCEEDING AL	EXCEEDANCE	LIKELY SOURCES IN DRINKING WATER
Copper (mg/L)	1.3	1.3	0.2	0.004 - 18.2	1 out of 487	No	Corrosion of household plumbing
Lead (µg/L)	15	0	11	ND - 190	26 out of 487	No	Corrosion of household plumbing

CRYPTOSPORIDIUM AND GIARDIA SAMPLING FROM SOURCE WATER AND RESERVOIR OUTFLOWS (18)

PARAMETER	RESERVOIR OUTFLOW	# SAMPLES	# SAMPLES POSITIVE	RANGE	LIKELY SOURCES IN DRINKING WATER	
	Kensico	52	3	0 - 1		
Cryptosporidium (oocysts/50L)	Hillview	52	2	0 - 1	Animal fecal waste	
	Jerome Park	9	2	0 - 2		
Giardia (cysts/50L)	Kensico	52	26	0 - 4		
	Hillview	52	9	0 - 3	Animal fecal waste	
	Jerome Park	9	3	0 - 2		



TABLE 2: NOT-DETECTED PARAMETERS

THE FOLLOWING PARAMETERS WERE MONITORED FOR, BUT NOT DETECTED IN ANY SAMPLE IN 2017

CONVENTIONAL PHYSICAL AND CHEMICAL PARAMETERS

Antimony, Arsenic, Asbestos*, Beryllium, Bismuth-212*, Bismuth-214*, Cadmium, Cesium-134*, Cesium-137*, Cyanide, Gross Alpha*, Gross Beta*, Lead-212*, Lead-214*, Lithium, Mercury, Nitrite, Potassium-40*, Radium-226*, Radium-228*, Selenium, Silver, Thallium-208*, Thorium-234*, Uranium*, Uranium-235*

ORGANIC PARAMETERS

Principal Organic Contaminants:

Benzene, Bromobenzene, Bromochloromethane, n-Butylbenzene, sec-Butylbenzene, tert-Butylbenzene, Carbon tetrachloride, Chlorobenzene, Chloroethane, 2-Chlorotoluene, 4-Chlorotoluene, Dibromomethane, 1,2-Dichlorobenzene, 1,3-Dichlorobenzene, 1,4-Dichlorobenzene, Dichloroethane, 1,1-Dichloroethane, 1,1-Dichloroethane, 1,2-Dichloroethylene, trans-1,2-Dichloroethylene, 1,2-Dichloropropane, 1,3-Dichloropropane, 2,2-Dichloropropane, 1,1-Dichloropropene, cis-1,3-Dichloropropene, trans-1,3-Dichloropropene, Ethylbenzene, Hexachlorobutadiene, Isopropylbenzene, p-Isopropyltoluene, Methylene chloride, n-Propylbenzene, Styrene, 1,1,1-Z-Tetrachloroethane, 1,1,2-Tetrachloroethane, 1,1,2-Tetrachloroethane, Trichloroethane, 1,2,3-Trichloropropane, 1,2,4-Trimethylbenzene, 1,3,5-Trimethylbenzene, m-Xylene, o-Xylene, p-Xylene

Specified Organic Contaminants:

Alachlor, Aldicarb (Temik), Aldicarb sulfone, Aldicarb sulfoxide, Aldrin, Atrazine, Benzo(a)pyrene, Butachlor, Carbaryl, Carbofuran (Furadan), Chlordane, 2,4-D, 1,2-Dibromo-3-chloropropane, Dicamba, Dieldrin, Di(2-ethylhexyl)adipate, Di(2-ethylhexyl)phthalate, Dinoseb, Diquat, Endothall, Endrin, Ethylene dibromide (EDB), Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, 3-Hydroxycarbofuran, Lindane, Methomyl, Methoxychlor, Methyl-tertiary-butyl-ether (MTBE), Metolachlor, Metribuzin, Oxamyl (Vydate), Pentachlorophenol, Picloram, Polychlorinated biphenyls (PCBs), Propachlor, Simazine, Toxaphene, 2,4,5-TP (Silvex), 2,3,7,8-TCDD (Dioxin), Vinyl chloride

Unspecified Organic Contaminants:

Acenaphthylene, Acetochlor, Acifluorfen, Allyl chloride, Ametryn, tert-Amyl ethyl ether, tert-Amyl methyl ether, Anthracene, Bentazon, Benzo[a]pyrene, Benzo[b]fluoranthene, Benzo[k]fluoranthene, Benzo[g,h,i]perylene, alpha-BHC, beta-BHC, delta-BHC, Bromacil, 2-Butanone (MEK), Butylate, Butylbenzylphthalate, tert-Butyl ethyl ether, Caffeine, Carboxin, Chloramben, alpha-Chlordane, gama-Chlordane, Chlorobenzilate, 2-Chlorobiphenyl, 1-Chlorobutane, Chloroneb, Chlorothalonil (Draconil, Bravo), Chlorpropham, Chlorpyrifos (Dursban), Chrysene, Cycloate, 2,4-DB, DCPA(Dacthal), DCPA (total mono & diacid degradate), 4,4'-DDD, 4,4'-DDE, 4,4'-DDT, DEF(Merphos), Diazinon, Dibenz[a,h]anthracene, Di-n-Butylphthalate, 3,5-Dichlorobenzoic acid, 2,3-Dichlorobiphenyl, Dichlorprop, Dichlorvos (DDVP), Diethyl ether, Diethylphthalate, Di-isopropyl ether, Dimethoate, Dimethylphthalate, 2,4-Dinitrotoluene, 2,6-Dinitrotoluene, Di-N-octylphthalate, Diphenamid, Disulfoton, Endosulfan II, Endosulfan sulfate, Endrin aldehyde, EPTC, Ethoprop, Ethyl methacrylate, Etridiazole, Fenamiphos, Fenarimol, Fluoranthene, Fluorene, Fluridone, alpha-HCH, beta-HCH, delta-HCH, 2,2',3,3',4,4',6-Heptachlorobiphenyl, Heptachlor epoxide (isomer B), 2,2',4,4',5,6'-Hexachlorobiphenyl, Hexachloroethane, Hexazinone, Indeno[1,2,3-cd]pyrene, Isophorone, Malathion, Methiocarb, Methyl acetate, Methyl iodide, Methyl paraoxon, 4-Methyl-2-pentanone (MIBK), Mevinphos, MGK264-isomer a, MGK264-isomer b, Molinate, Naphthalene, Napropamide, 4-Nitrophenol, cis-Nonachlor, trans-Nonachlor, Norflurzon, 2,2',3,3',4,5',6,6'-Octachlorobiphenyl, Paraquat, Parathion, Pebulate, Pendimethalin, 2,2',3',4,6-Pentachlorobiphenyl, Pentachloroethane, Permethrin (cis- & trans-), Prometryn, Pronamide, Propazine, Propoxur (Baygon), Pyrene, 2,4,5-T, Simetryn, Stirofos, Tebuthiuron, Terbacil, Terbufos, Terbuthylazine, Terbutryn, 2,2',4,4'-Tetrachlorobiphenyl, Tetrahydrofuran, Thiobencarb, Triademefon, 2,4,5-Trichlorobiphenyl, Trichlorotrifluoroethane (Freon 113), Tricyclazole, Trifluralin, Vernol

Unregulated Contaminant Monitoring Rule (UCMR3) Parameters: (2)

Androstenedione, Bromochloromethane, Bromomethane, 1,3-Butadiene, Chlorodifluoromethane, Chloromethane, Cobalt, 1,1-Dichloroethane, Equilin, Estradiol, Estriol, Estrone, Ethynylestradiol, Molybdenum, Perfluorobutanesulfonic acid (PFBS), Perfluoroheptanoic acid (PFHpA), Perfluorohexanesulfonic acid (PFHxS), Perfluorononanoic acid (PFNA), Perfluoroctanesulfonic acid (PFOS), Perfluoroctanoic acid (PFOA), Testosterone, 1,2,3-Trichloropropane, Vanadium

FOOTNOTES

- (1) EPA Secondary MCL: NYSDOH has not set an MCL for this parameter.
- (2) Monitored for under the Unregulated Contaminant Monitoring Rule 3 (UCMR3) in 2013 to 2016. No MCL has been established for chlorate and the NYSDOH chromium MCL is for chromium (total).
- (3) Value represents MRDL, which is a level of disinfectant added for water treatment that may not be exceeded at the consumer's tap without an unacceptable possibility of adverse health effects. The MRDL is enforceable in the same manner as an MCL and is the calculated running annual average. Data presented are the range of individual sampling results and the highest of the four quarterly running annual averages.
- (4) Determination of MCL violation: If a sample exceeds the MCL, a second sample must be collected from the same location within two weeks, or as soon as practical. If the average of the two results exceeds the MCL, then an MCL violation has occurred.
- (5) Action Level (not an MCL) measured at-the-tap. The data presented in this table were collected from sampling stations at the street curb. For at-the-tap monitoring, see the Lead and Copper Rule Sampling at Residential Water Taps table.
- (6) A Langelier Index of less than zero indicates corrosive tendencies.
- (7) Hardness of up to 3 grains per gallon is considered soft water; between 3 and 9 is moderately hard water.
- (8) If iron and manganese are present, the total concentration of both should not exceed 500 μg/L.
- (9) NYSDOH established Optimal Water Quality Parameters (OWQP) under the Lead and Copper Rule which includes a range for pH and ortho-phosphate which are presented here. The reported average value for pH is the median value. The pH was elevated in eight (8) samples collected from site 51550 (Arden Heights, 10312) between 7/25/17 and 12/27/17; and was elevated in one (1) sample collected from site 34650 (Washington Heights, 10032) on 2/5/17.
- (10) Water containing more than 20 mg/L of sodium should not be used for drinking by people on severely restricted sodium diets. Water containing more than 270 mg/L of sodium should not be used for drinking by people on moderately restricted sodium diets.
- (11) Turbidity is a measure of cloudiness of the water. Turbidity is monitored because it is a good indicator of water quality, because high turbidity can hinder the effectiveness of disinfection, and because it is a good indicator of the effectiveness of our filtration system.

- (12) This MCL for turbidity is the monthly average rounded off to the nearest whole number. Data presented are the range of individual sampling results and the highest monthly average from distribution sites.
- (13) This MCL for turbidity is on individual readings taken every four hours at the unfiltered Catskill/Delaware source water entry point. Value presented is the highest individual sampling result.
- (14) This is a Treatment Technique performance standard for the Croton Filtration Plant. The value presented is the highest single combined filter effluent turbidity measurement which occurred on 2/21/2017. In addition, 100% of the measurements were <0.3 NTU, meeting the state regulations which require that turbidity at the combined filter effluent must always be <1.0 NTU and that 95% of the measurements be <0.3 NTU.
- (15) Only detected in one sample: acetone was detected in only one sample collected from site 1S03B (Van Cortlandt Park, 10467) on 5/2/17; dalapon was detected in only one sample collected from site 33950 (East Harlem, 10029) on 8/1/17; t-butyl alcohol was detected in only one sample collected from site 33450 (Harlem, 10026) on 5/2/17; 1,4-dioxane was detected in only one sample collected on 12/8/15 from site 1SCL1 (Van Cortlandt Village, 10463). In all other samples the parameters were not detected.
- (16) The MCLs for HAA5 and TTHMs are the calculated locational running annual average. The data in the Range column are the minimum and maximum values of all sample sites monitored in the distribution system whether for compliance purposes or not. The values in the Average column are the highest locational running annual averages under the Stage 2 Disinfectant and Disinfection By-Products Rule.
- (17) If a sample and its repeat sample are both positive for coliform bacteria and one of the two samples is positive for E. coli, then an MCL violation has occurred.
- (18) Samples are collected prior to final disinfection or filtration (Jerome Park). Positive results indicate cyst/oocyst detection, not viability or infectivity.
- * NYSDOH allows monitoring for these contaminants less frequently than once per year. These data, though representative, are from 2016.



Did you know that even the cleanest waters can have different chemical and physical properties?

Water hardness is one such attribute that DEP receives many questions about when New Yorkers are installing dishwashers, hot-water heaters, and other equipment that use water. Hardness is a measure of the natural minerals – specifically calcium and magnesium – that dissolve into water as it passes through soil and rocks. The more dissolved natural minerals, the harder the water.

Neighborhoods in New York City receive their drinking water from reservoirs in the Catskill/Delaware watershed, the Croton watershed, or a blend from both locations. Water from the Croton supply is considered "moderately hard,"

while the Catskill/Delaware supply is considered "soft" or "slightly hard." Citywide average hardness is about 1.5 grains/gallon (CaCO₃). In areas of the City where Catskill/Delaware and Croton water supplies are blended, the hardness can reach 6.8 grains/gallon (CaCO₃).

Beginning in 2018, DEP plans to increase use of the Croton System because other parts of the water supply will be temporarily shut down for infrastructure upgrades. As a result, water in several areas of the City may become harder. The water is still of excellent quality and safe to drink. Water hardness, however, may affect the efficiency of some equipment. Consult the owner's manual for the device being operated. DEP has also compiled some additional information on water hardness and its effects at: www.nyc.gov/dep/water-hardness.

To help homeowners and building managers determine whether they are in an area of the City that could receive moderately hard water, DEP has posted maps of the water distribution system that can be found at: www.nyc.gov/html/dep/html/drinking_water/croton-water-distribution-maps.shtml.

ADMINISTRATIVE ORDERS

Hillview Reservoir is the final stop for drinking water from the Catskill/ Delaware System before it enters the City's distribution system. On May 24, 2010, New York City and EPA entered into an Administrative Order on Consent that set forth a milestone schedule to install a cover over the Hillview Reservoir by mid-2028. The City has a parallel Administrative Order with NYSDOH. The EPA Administrative Order required the City to issue a notice to proceed to commence site preparation work by January 30, 2017 at the Hillview Reservoir Site. The City advised EPA and the NYSDOH that it was not undertaking that work pending EPA's review of the Long Term 2 Enhanced Surface Water Treatment Rule (LT2); thereafter EPA declined to revise that rule. EPA and the City are in discussions concerning revised milestones.

Awards for the Croton Water Filtration Plant

DEP has earned three prestigious awards for the construction and operation of the Croton Water Filtration Plant. The \$3.2 billion filtration plant, which was activated in 2015, was recognized as Project of the Year by the New York State American Water Works Association (NYSAWWA), and it earned the 2017 New York Diamond Award from the American Council of Engineering Companies (ACEC) of New York. The ACEC honor recognizes outstanding achievements in engineering, while NYSAWWA's award was established to promote excellence in the management and administration of projects within the water industry.

NYSAWWA also honored DEP engineer Tim Daly with its award for Operator of the Year. As chief operator at the filtration plant, Daly was responsible for the plant's test operation, commissioning, and startup. He also helped guide the plant and its workers as they built up to full production levels – filtering up to 290 million gallons per day – as other parts of the New York City water supply faced the potential for drought conditions in 2016.



WATER CONSERVATION

DEP operates the largest combined water supply and wastewater utility in the United States. DEP employees work hard to ensure that a reliable supply of high-quality water is delivered to about 9.5 million customers each day, and that about 1.2 billion gallons of wastewater from the five boroughs is collected and treated every day.

Although New York City has grown by 1.5 million people since 1980, its demand for water has dropped by approximately 35 percent during that time – making it one of the most water-efficient large cities in the country. Many factors helped to reduce water consumption across the five boroughs. DEP installed automated meter readers in the 1990s, giving residents real-time feedback on their consumption. The meters were installed about the same time that more efficient fixtures – including toilets, showerheads, dishwashers, and more – hit the market. Combined with planned efforts to promote water efficiency in schools, hotels, and restaurants, these developments mean that New York City is using less water now than it has in nearly 60 years.

The average single-family household in New York City uses approximately 80,000 gallons of water each year at a cost of \$3.81 per 100 cubic feet of water (748 gallons), or about \$407 a year. Since nearly all customers receive wastewater collection and treatment services in addition to water service, the combined annual water and sewer charge for the typical New York City household using 80,000 gallons per year is \$1,055, consisting of \$407 for water service and \$648 for wastewater services, calculated at fiscal year (FY) 2018 rates. In addition, during FY 2018, a one-time bill credit of \$183 will be issued to those DEP customers classified as one, two, and three-family properties.



DEP 1st in Customer Satisfaction

New York City ranked No. 1 in customer satisfaction last year among water utilities in the Northeast. That praise was unveiled in the J.D. Power 2017 Water Utility Residential Customer Satisfaction Survey, which measured satisfaction among residential customers of the 87 largest water utilities across the United States. The findings were based on approximately 45,000 online interviews, representing more than 87 million water utility customers in four regions: Midwest, Northeast, South, and West.

Overall satisfaction was determined by closely examining 33 attributes within six categories: delivery, price, conservation, billing and payment, and consumer service. DEP scored 732, out of 1,000 points, well above the Northeast's average of 704.

WATER USE MANAGEMENT

For the past five years, DEP has been implementing the Water Demand Management Plan, which aims to reduce citywide water consumption by 20 million gallons per day by 2022. To meet this goal, DEP has developed a combination of programs to identify opportunities to conserve water.

- DEP has established partnerships with several key municipal agencies and entities, as part of its Municipal Water Efficiency Program, to support water efficiency measures in their facilities. In 2017, DEP completed a retrofit project with NYC Parks. Through this partnership, DEP funded a total of 400 individual retrofit projects to replace continuously running spray showers with push button activated models. In addition, bathroom fixtures and plumbing were updated in two large recreation centers to further reduce water consumption. DEP funded retrofits in nine recreation centers between 2014 and 2017. Overall, this partnership with NYC Parks has resulted in a savings of 1.1 million gallons of water per day.
- DEP provided co-funding for a water recycling and reuse project with FDNY at the Chauffeur School on Randall's Island. The FDNY uses potable water for the testing and calibrating of fire engine hoses and pumps, and the used water was previously discharged into the East River. For this project, which was completed in 2017, an underground reuse tank was installed to capture the water that is now recycled and reused again for testing and calibrating, saving an estimated 30,000 gallons of water per day.
- In early 2014, DEP launched the Toilet Replacement Program. Eligible residential building owners who are part of the Multi-Family Conservation Program can receive \$125 vouchers to replace old, inefficient toilets with high-efficiency, WaterSense-certified models. Multi-Family Conservation Program FAQ's can be found at www.nyc.gov/html/dep/pdf/mcpfaq.pdf. DEP manages contracts with four toilet wholesale vendors to accept the vouchers and provide the toilets to consumers through the program's online application tool. In 2017, 1,098 old toilets were replaced. To date, more than 12,400 toilets have been replaced through the program, totaling 500,000 gallons per day in water savings
- DEP also has an automated Leak Notification Program that sends an alert to property owners if there is an unusual spike in water consumption. More than 285,000 customers have signed up for the program to quickly find and fix leaks on their property, saving more than \$134 million in water charges. To sign up, go to: www.nyc.qov/dep/leak-notification.

DEP Partners with City College to Conserve Water

In 2017, DEP partnered with the City College of New York (CCNY) to replace water fixtures to conserve nearly 11 million gallons of water each year. With \$200,000 in funding from DEP, CCNY replaced nearly 800 older bathroom fixtures in 10 buildings on its Hamilton Heights campus with new, high-efficiency models. The modern fixtures reduced CCNY's demand for water by an estimated 30,000 gallons per day.

While reducing water demand will help DEP pursue critical infrastructure upgrades, conservation also brings other benefits. DEP pays less for electricity, chemicals, and other costs associated with operating the water system. It will also cut carbon emissions from the wastewater treatment process by more than 15,500 metric tons per year, the equivalent of removing 3,300 cars from the road or planting more than 400,000 trees and letting them grow for ten years. Using less water also protects the City from future droughts that might affect its reservoir system.



FREQUENTLY ASKED QUESTIONS

MY WATER IS A RUSTY BROWN COLOR. WHAT CAUSES THIS?

Brown or discolored water is often related to plumbing corrosion problems inside buildings and from rusting hot water heaters. If you have an ongoing problem with brown water, it may be due to rusty pipes. You should run your cold water for 2-3 minutes if it has not been used for a long period of time. This will flush the line.

If your water suddenly looks discolored, it might be because of a disturbance to nearby water mains, including breaks or repairs. This can also happen if there is construction near your building. Additionally, the use of fire hydrants for firefighting can temporarily cause brown water. Because the water mains are pressurized, a disturbance may stir up or resuspend sediments, which causes the water to be discolored. Discoloration is a temporary condition most often from iron and manganese particles that have settled to the bottom of the water pipes buried under the roadways. Any sudden change in the flow of water within the pipes — or outside vibration — may loosen or resuspend the brownish/red/orange particles of iron into the water. This temporary problem is generally resolved or reduced when DEP flushes water from nearby hydrants.

SOMETIMES I THINK MY WATER HAS THE TASTE OR ODOR OF CHLORINE?

You may, at times, find your water tastes or smells like chlorine. DEP is required to maintain a chlorine residual in the distribution system to prevent the growth of microorganisms. Chlorine is a very effective disinfectant, and is not considered hazardous or harmful in the amounts used to treat the water supply.

Chlorine odors may be more noticeable when the weather is warmer. The following are ways you can remove the chlorine and its odor from your drinking water:

- ✓ Fill a pitcher and let it stand in the refrigerator overnight. (This is the best way.)
- Fill a glass or jar with water and let it stand in sunlight for 30 minutes.
- ✓ Pour water from one container to another about 10 times.
- ✓ Heat the water to about 100 degrees Fahrenheit.
- ✓ Once you remove the chlorine, be sure to refrigerate the water to limit bacterial growth.

WHY DOES MY DRINKING WATER LOOK CLOUDY SOMETIMES?

Air becomes trapped in the water as it makes its long trip from the upstate reservoirs to the City. As a result, bubbles of air can sometimes cause water to appear cloudy or milky. This condition is not a public health concern. The cloudiness is temporary and clears quickly after water is drawn from the tap and the excess air is released.

SHOULD I BUY BOTTLED WATER?

You do not need to buy bottled water for health reasons in New York City since our water meets all federal and state health-based drinking water standards. Also, bottled water costs up to 1,000 times more than the City's drinking water. When purchasing bottled water, consumers should look for the NYSHD CERT#. Consumers can access additional information on New York State certified bottled water facilities within the entire United States that can be sold within New York State at www.health.ny.gov/environmental/water/drinking/bulk_bottled.htm.

WHERE TO GO FOR ADDITIONAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling EPA's Safe Drinking Water Hotline at 1-800-426-4791.

- ➡ Questions about water and sewer billing DEP Customer Service – (718) 595-7000 www.nyc.gov/dep - Customer Service
- **⇒** Report unusual water characteristics

In NYC dial 311

Outside of NYC, (212) NEW YORK (639-9675)

TTY Services (212) 504-4115

Visit 311 Online at: www.nyc.gov/apps/311

Request a free kit to test for lead in drinking water

In NYC dial 311

Outside of NYC, (212) NEW YORK (639-9675)

TTY Services (212) 504-4115

Visit 311 Online at: www.nyc.gov/apps/311 – Search lead test kit

Cryptosporidium and Giardia

DOHMH – Bureau of Communicable Diseases – (347) 396-2600

In NYC dial 311

Outside of NYC, (212) NEW YORK (639-9675)

TTY Services (212) 504-4115.

Visit 311 Online at: www.nyc.gov/apps/311

Water supply health-related questions DOHMH

In NYC dial 311

Outside of NYC, (212) NEW YORK (639-9675).

TTY Services (212) 504-4115.

Visit 311 Online at: www.nyc.gov/apps/311

NYSDOH – Bureau of Water Supply Protection – (518) 402-7650

www.health.ny.gov

Report pollution, crime or terrorism activity occurring in the watershed

DEP Police and Security – 1-888-H2O-SHED (426-7433)

www.nyc.gov/dep

 Request additional copies of this report, and view the 2017 Drinking Water Supply and Quality Report

In NYC dial 311

Outside of NYC, (212) NEW YORK (639-9675)

TTY Services (212) 504-4115

www.nyc.gov/waterquality



BATHROOM

- Do take shorter showers and fill the tub halfway.
- Don't run water while washing your hands & brushing your teeth.

KITCHEN & LAUNDRY

- Do run the dishwasher & washing machine only when full.
- Don't let the water run while washing dishes. Kitchen faucets use 2 to 3 gallons a minute. Filling a basin only takes 10 gallons to wash and rinse.

EVERYWHERE

- Do install water-saving fixtures.
- Don't ignore water leaks.
 Turn taps off tightly.

OUTDOORS

- Do use a self-closing nozzle on your hose.
- **X** Don't open fire hydrants.

REPORT LEAKS & WATER WASTE Call 311

In or out of a drought, every New Yorker can save hundreds of gallons of water each week by following these simple water-saving tips.

www.nyc.gov/dep

This report contains important information about your drinking water. To view this report go to www.nyc.gov/waterquality, or to request a copy call 311.

Este reporte contiene información muy importante sobre el agua que usted toma. Vea una copia de este informe en español en www.nyc.gov/waterquality, o llame al 311 para solicitar una copia. (Spanish)

Ce rapport contient des informations importantes sur votre eau potable. Pour voir ce rapport en français, visitez: www.nyc.gov/waterquality; ou demandez une copie en appelant le 311. (French)

В этом материале содержится важная информация относительно вашей питьевой воды. Читайте версию этого доклада на русском языке в Интернете www.nyc.gov/waterquality или закажите печатный экземпляр по телефону 311. (Russian)

Rapò sa a gen enfòmasyon ki enpòtan anpil sou dlo w'ap bwè a. Gade yonkopi rapò sa a an kreyòl nan www.nyc.gov/waterquality, oswa pou mande yon kopi rele 311. (Haitian Creole)

這個報告中包含有關你的飲用水的重要信息。用中文看此报告: www.nyc.gov/waterquality, 或者拨打 311 索取报告文本。(Chinese)

এই প্রতিবেদনে আপনার পানীয় জল সম্পর্কে গুরুত্বপূর্ণ তথ্য রয়েছে এই পর্কিবেদনের একটি পর্কিলিপি www.nyc.gov/waterquality -তে বাংলায় দেখুন, অথবা একটি পর্কিলিপির জনয় অনুরোধ জানাতে 311 নমব্রে ফোন করুন। (Bengall) 이 보고셔는 귀하의 식수에 관한 매우 중요한 정보를 포함하고 있습니다. 이 보고서의 사본 을 한국어로 보려면 www.nyc.gov/waterquality 를 클릭하거나 사본을 신청하시려면 311번으로 연락하십시오. (Korean)

يتضمن هذا التقرير على معلومات هامة حول

مياه الشرب. للإطلاع على هذا التقرير باللغة

www.nyc.gov/waterquality العربية إذهب الى

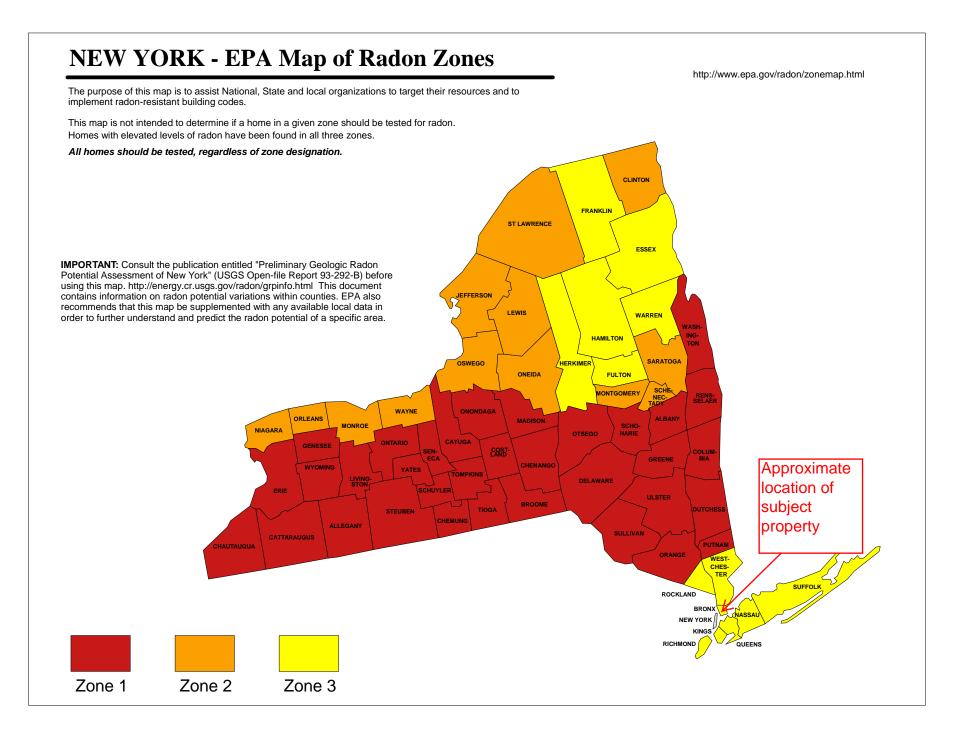
أو لطلب نسخة، إتصل بالرقم 311.

Ten raport zawiera bardzo istotną informacje o twojej wodzie pitnej. Kopię raportu w języku polskim można przejrzeć na www.nyc.gov/waterquality lub zażądać jej dzwoniąc pod numer 311. (Polish)

یہ رپورٹ آپ کے پینے کے پانی کے بارے میں اہم معلومات پر مشتمل ہے۔ اس رپورٹ کو اردو زبان میں www.nyc.gov/waterquality پر دیکھیں یا ایک نقل کے حصول کی درخواست کرنے کے لیے 311 پر کال کری (Urdu)







APPENDIX G QUALIFICATIONS



Candace A. Gregory – Project Manager

B.S.-Environmental Planning, Rutgers University

OSHA 40-Hour HAZWOPER AHERA Certified Asbestos Inspector – New York State

Ms. Gregory currently provides project management for AEI specializing in due diligence to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments and Limited Site Assessments.

Project experience for Ms. Gregory includes:

- Phase I Environmental Site Assessments
- Limited Subsurface Investigation Reports/Phase II Environmental Site Assessments
- Quarterly Groundwater Monitoring Reports
- Historical Records Reviews
- Regulatory Database Reviews
- File and Database Reviews
- Preliminary Assessment Reports



John Copman - Vice President and Director, Eastern Region

B.S. - Natural Resource Management, with Option in Conservation and Applied Ecology, Rutgers University, New Brunswick, New Jersey

Business Administration Coursework, Kean University 2011-Present

Registrations: AHERA Certified Asbestos Inspector

NJ Lead Based Paint Inspector/Risk Assessor (former) Hazardous Materials Handling & Response Certificate

NJ Underground Storage Tank Closure & Subsurface Evaluation (former)

California Registered Environmental Assessor (former)

Mr. Copman has over 25 years of experience in the environmental assessment field. His scope of project related work includes numerous aspects of real estate due diligence for private and agency lenders, and equity clients. Mr. Copman has performed, reviewed, or managed approximately 9,000 Phase I and II Environmental Site Assessments; Preliminary Assessments, Site Investigations, Remedial Investigations, Property Condition Assessments; asbestos, radon, and lead-based paint screenings; Environmental Transaction Screens, storage tank closures, wetlands projects, compliance assessments, and environmental impact statements throughout the United States, Mexico, Europe, and the Caribbean Region.

Current duties involve directing AEI's Eastern Region, including staff development, training and utilization; business development; profit and loss management; client management and subcontractor management.

Previously, while with two international consulting firms, Mr. Copman was a primary technical contact for clients throughout the United States. In addition, he has provided training sessions to private and agency clients, including HUD, Freddie Mac, and Fannie Mae lenders, covering potential environmental and property condition issues. Mr. Copman has also given internal training on Phase I ESAs and Transaction Screens to new employees.

Previously, while working for a United States Government Contracting Firm, Mr. Copman performed Preliminary Assessments and Site Investigations in the eastern United States as part of the US EPA's Region II Field Investigation Team. These sites were all investigated as candidates for inclusion to the US EPA CERCLIS/Superfund Program.

Mr. Copman's original responsibilities included the performance of UST closure and remedial investigation studies; and the preparation of Site Assessments, Environmental Impact Statements, and Wetlands Delineations for local consulting engineering and environmental consulting companies. In addition, his responsibility included review and comment of various reports supporting civil engineering projects as part of municipal engineering services.



APPENDIX H LIST OF COMMONLY USED ABBREVIATIONS



UNITS

μg/L	Micrograms per Liter	pCi/L	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	ppb	Parts per Billion
mg/L	Milligrams per Liter	ppm	Parts per Million

ABBREVIATIONS AND ACRONYMS

ADBKEVIA	TIONS AND ACRONYMS		
ACM	Asbestos-Containing Material	NESHAP	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	NFA	No Further Action
AEI	AEI Consultants	NFRAP	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	NLR	No Longer Reporting
APN	Assessor's Parcel Number	NOV	Notice of Violation
AST	Aboveground Storage Tank	NPL	National Priorities List
AUL	Activity and Use Limitation	0&M	Operations and Maintenance
bgs	Below Ground Surface	OEC	Other Environmental Considerations
ВТЕХ	Benzene, Toluene, Ethylbenzene, and Xylenes	OSHA	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	РСВ	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	RCRA	Resource Conservation and Recovery Act
COC	Contaminant of Concern	REC	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	RP	Responsible Party
EC	Engineering Controls	SDS	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	SEMS	Superfund Enterprise Management System
EPA	Environmental Protection Agency	SF	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	SP	Subject Property
ERNS	Emergency Response Notification System	SQG	Small Quantity Generator
ESA	Environmental Site Assessment	SWLF	Solid Waste Landfill
GPR	Ground-Penetrating Radar	SVOC	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	TCE	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	TPH	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	TPHd	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	TPHg	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	ТРНо	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	TRPH	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TSDF	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	USDA	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	UST	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	VCP	Voluntary Cleanup Program
ND	None Detected	VOC	Volatile Organic Compound