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March 26, 2020

Mr. Joel Kolkmann
Douglaston Development
7 Penn Plaza, Suite 600
New York, NY 10001

Re: Phase I Environmental Site Assessment
110 East 138th Street – Bronx, NY
AKRF Project Number 200094

Dear Mr. Kolkmann:

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

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

Sincerely,
AKRF, Inc.

Marc S. Godick, LEP
Senior Vice President

Asya Bychkov, P.E.
Environmental Engineer

Enc.

110 East 138th Street

BRONX, NEW YORK

Phase I Environmental Site Assessment

AKRF Project Number: 200094

Prepared for:

Douglaston Development
7 Penn Plaza, Suite 600
New York, NY 10001

Prepared by:

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

MARCH 2020

EXECUTIVE SUMMARY

AKRF, Inc. (AKRF) was retained by Douglaston Development to perform a Phase I Environmental Site Assessment (ESA) of an approximately 38,340-square foot site located at 110 East 138th Street in the Bronx. The Property is also identified as Bronx Tax Block 2323, Lot 43. A Phase I ESA was previously prepared for the Property by Environmental Business Consultants (EBC) in January 2018.

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

At the time of AKRF's reconnaissance, the Property was occupied by a one-story building with a rooftop structure and a basement, a one-story steel shed, and an asphalt-paved outdoor area used for parking and vehicle access. The Property structures were vacant. A portion of the Harlem River and a rail line were located on the western edge of the Property. The surrounding area included a south-adjacent warehouse, parkland, transit (highways and train lines), and commercial and auto-related (repair and filling stations) uses.

In the late 19th and early 20th centuries, the Property included part of a lumber yard (undeveloped land possibly used for storage), a building materials company with a one-story vacant building, and a roadway. By 1922, the Property was part of the New York State Canal Terminal, and included three small one-story structures and undeveloped land. By 1935, the Property was occupied by a building materials business with three, one-story office and storage structures, and Sanborn maps showed a 550-gallon gasoline underground storage tank (UST) on its eastern side. The 1944-1951 Sanborn maps showed the Property as vacant land. In 1957, a one-story structure with a basement (the existing main building) was built on the eastern side of the Property. The northern side of the Property was developed with a steel shed between 1951 and 1968, while the western portion of the Property remained undeveloped. The building on the eastern side of the Property was used as a coffee roasting and sales business in approximately 1968-1993, a warehouse in 1994-2004, a shoe factory in 2005, and a used auto sales facility with a repair shop in 2005-2019. The Property reportedly became vacant in July 2019.

This assessment revealed the following:

Recognized Environmental Conditions (RECs)

- Historical Property uses, such as a lumber yard, shoe manufacturing, and used auto sales and repair, may have affected subsurface conditions beneath the Property. A 550-gallon gasoline UST was shown on the eastern side of the Property in 1935, but may have been removed prior to the construction of the existing main building in 1957. During the reconnaissance, eight steel circles (approximately two to three inches in diameter) were observed to be embedded in a 2-foot square area of pavement south of the steel shed. It was not clear whether any of these circles were associated with a UST. An approximately 550-gallon waste oil AST on a steel rack was also observed in the outdoor area on the western side of the Property. The AST appeared to be in good condition, with no odors or staining noted in its vicinity. The AST was not registered with the New York State Department of Environmental Conservation (NYSDEC).

- Abandoned chemicals were noted throughout the Property. These chemicals included: paint in containers up to 5 gallons on the first floor of the main building; auto repair chemicals in containers up to 1 gallon, and an empty 5-gallon gasoline canister, in the steel shed; and three 55-gallon motor oil drums in the main building's basement, the steel shed, and the outdoor parking area. The chemicals in the main building were neatly stored and labeled, with no evidence of a release. The chemicals in the steel shed did not appear to be properly stored, with numerous stained areas and small puddles of unidentified materials noted on the shed's concrete floor. The drum in the outdoor parking area had one bung hole open, and its top appeared to bulge slightly. Several areas of floor staining were observed on the western side of the main building's basement. Additional petroleum and chemical storage was also noted during a previous Phase I ESA completed for the Property in 2018. Historic on-site petroleum and chemical storage and usage may have affected subsurface conditions beneath the Property.
- Historical off-site uses with some potential to have affected the Property included: lumber yards, coal and oil yards, factories, a pipe cutting shop, a casket business, a metal smelter and refiner, warehouses, filling stations, auto repair, auto wrecking, and auto sales. The regulatory database identified petroleum bulk storage (PBS) listings, closed-status spill listings, and hazardous waste generators in close proximity to the Property. During the reconnaissance, a filling station, a taxi maintenance facility with a filling station, and a towing business were observed on blocks to the east and northeast. Two apparent monitoring wells were observed in the Exterior Street sidewalk east-adjacent to the Property. One well was partially covered with concrete, while the second well's cover appeared to be in good condition. These wells may have been associated with an environmental or geotechnical investigation; however, no information regarding the purpose of these wells was available.

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

- As part of the Lower Concourse Rezoning in 2009, the Property was assigned an (E) Designation for air quality, noise, and hazardous materials, which requires mitigation of potential air quality, noise, and hazardous materials impacts on future construction to the satisfaction of the Mayor's Office of Environmental Remediation (OER).
- Fill materials and/or USTs associated with demolished historical structures may be present beneath the Property.
- Based on the age of the buildings, asbestos-containing materials (ACM) may be present. Suspect ACM observed in the main building during the reconnaissance included roofing materials, sheetrock walls and joint compound, caulking and glazing, and vinyl tiles and mastic, which were noted to be in fair condition, and vinyl floor tiles in the basement, which were noted to be in poor condition.
- Based on the age of the buildings, fluorescent lighting fixtures, caulking, electrical equipment, and/or hydraulic equipment (car lifts and a freight elevator) may contain polychlorinated biphenyls (PCBs). Fluorescent light bulbs may contain mercury.
- Based on the buildings' age, interior painted surfaces may contain lead-based paint. During the reconnaissance, there was no observation of residential occupancy, child care facilities or other facilities where the extended presence of children would be expected.

Potential for Vapor Encroachment

This Phase I assessment identified a potential for subsurface vapors, and thus a potential for vapor encroachment into current or future building at the Property, based on the RECs noted above.

RECOMMENDATIONS

- A subsurface (Phase II) investigation would be necessary to determine whether the RECs identified above have affected subsurface conditions at the Property. As noted above, the Property is subject to an (E) Designation for air quality, noise, and hazardous materials concerns. The Hazardous Materials pre-construction requirements of the (E) Designation program require a Remedial Investigation (RI) to ascertain general subsurface conditions and determine whether current or historical activities have affected soil, groundwater, and/or soil vapor. Prior to such testing, a Work Plan and Health and Safety Plan (HASP) for the testing needs to be submitted to the OER for review and approval. The results of the RI should be used to prepare a Remedial Action Plan (RAP) for implementation during construction. OER approval of the RAP will be required prior to receiving the Notice to Proceed (NTP). Following construction, submission and approval of an RCR is required to obtain the Notice of Satisfaction (NOS) from the OER, which will be needed to obtain occupancy permits from DOB. The RCR is intended to document that environmental remediation activities at the Property were conducted in accordance with the OER-approved RAP.
- The on-site waste oil AST and any other USTs or ASTs should be registered and managed in accordance with federal, state, and local regulations. Containers of petroleum and other chemicals at the Property should be disposed off-site in accordance with applicable requirements.
- During any future subsurface disturbance, excavated soil should be handled and disposed of properly in accordance with all applicable regulatory requirements. Any evidence of a petroleum spill must be reported to NYSDEC and addressed in accordance with applicable requirements. Transportation of material leaving the Property for off-site disposal should be in accordance with federal, state, and local requirements covering licensing of haulers and trucks, placarding, truck routes, manifesting, etc.
- Regulatory requirements for ACM (or suspect ACM until proven not to be ACM) include maintenance requirements and, prior to any renovation or demolition, inspection/sampling by a NYC-certified asbestos investigator to determine if the project will disturb ACM. Any ACM in an area to be disturbed (and any other ACM subsequently identified) must be removed prior to the renovation or demolition.
- Unless there is labeling or test data indicating that suspect PCB-containing electrical and hydraulic equipment does not contain PCBs, and that caulking/glazing and fluorescent lighting fixtures are not mercury- and/or PCB-containing, if disposal is required, it should be performed in accordance with applicable federal, state and local regulations and guidelines.
- Any activities with the potential to disturb lead-based paint must be performed in accordance with applicable requirements (including federal Occupational Safety and Health Administration regulation 29 CFR 1926.62 - Lead Exposure in Construction).

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1.0 INTRODUCTION

AKRF, Inc. (AKRF) was retained by Douglaston Development to perform a Phase I Environmental Site Assessment (ESA) of an approximately 38,340-square foot site located at 110 East 138th Street in the Bronx, as shown on Figure 2. The Property is also identified as Bronx Tax Block 2323, Lot 43.

At the time of AKRF's reconnaissance, the Property was occupied by a one-story building with a rooftop structure and a basement, a one-story steel shed, and an asphalt-paved outdoor area used for parking and vehicle access. The Property structures were vacant. A portion of the Harlem River and a rail line were located on the western edge of the Property. The surrounding area included a south-adjacent warehouse, parkland, transit (highways and train lines), and commercial and auto-related (repair and filling stations) uses.

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

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

Waste Disposal Sites (SHWS); Hazardous Substance Disposal Site Draft Study; Hazardous Waste Treatment, Storage or Disposal Facilities; Major Oil Storage Facilities (MOSF); Brownfield Cleanup Program (BCP); Historic Utility Sites; and City Environmental Quality Review (CEQR) E Designation Sites.

- Local agency reviews including NYC Fire Department records (obtained as part of the database search), and online Buildings and Finance Departments records, were conducted for the Property only.

2.0 PHYSICAL SITE DESCRIPTION

On March 9, 2020, Ms. Asya Bychkov of AKRF conducted a reconnaissance of the Property, accompanied by Mr. Michael Kaye, Mr. Russell Lang, Mr. Jed Resnick, and Ms. Arden Sokolow of Douglaston Development, who answered pertinent questions. Neighboring properties were also viewed, but only from public rights-of-way. The weather was clear and approximately 50 °F, the visibility good, and the premises adequately illuminated. Photographs from the reconnaissance are included in Appendix A. Details of the Property are shown on Figure 2.

2.1 General Site Conditions

The Property was an approximately 38,340-square foot parcel. The eastern portion of the Property was developed with a one-story building with a basement and a rooftop structure. A steel shed was located on the northern side of the Property. The remainder of the Property consisted of an asphalt-paved outdoor area used for parking, with an entrance on East 138th Street.

The eastern (main) building was served by a hydraulic freight elevator, illuminated by fluorescent and incandescent lights, and heated by natural gas-fired, ceiling-mounted heaters. Signs on the façade indicated that this building was most recently used for used auto sales. According to Mr. Lang, the building became vacant in July 2019.

Most of the building's first floor consisted of an empty open space with support columns. An entrance ramp from Exterior Street, and a freight elevator connecting the first floor and basement, were located on the eastern side of this floor. Two large screws were noted on the floor on the eastern side of this space; these screws may have been associated with a historical car lift. Several broken fluorescent light bulbs were observed on the floor. Small office spaces were located on the western side of this floor. The offices contained abandoned furniture, trash (boxes, bottles, and papers), and several 5-gallon paint containers. No odors or staining were noted.

The building roof was covered with rolled-on bituminous roofing, which was noted to be in fair condition. Ventilation ducts and telecommunications equipment were noted on the roof. A shed-like steel structure was located on the roof. This structure was not accessible from the building interior, but was accessed from the roof. The interior of this structure was divided into two levels, with the upper level's floor consisting of steel grating. The lower level contained boxes of shoe-making forms. The upper level contained numerous silo-like steel objects, which descended through the floor grating toward the lower level. These objects may have been associated with a historical coffee roasting factory, located on the Property in approximately 1968-1993 based on historical Sanborn maps.

The basement was accessible via stairways from East 138th Street, and via roll-up gates from the Property parking area. Most of the basement was an empty open space with support columns,

and with approximately 15 foot-high ceilings. A freight elevator and a hydraulic elevator motor were located in the eastern portion of the basement. No odors or staining were noted in the vicinity of the elevator equipment. Small offices, a bathroom, a pantry, and utility rooms were located around the perimeter of the basement. The offices contained various furniture, files, and boxes, which appeared to contain papers. A 55-gallon plastic drum of motor oil was observed in the basement; no odors or staining were noted near the drum. Several areas of floor staining were observed on the western side of the basement; these included staining on a small (approximately 2-foot by 4-foot) concrete pad. An approximately 3-foot by 6-foot area of vinyl floor tile (with some damage around the edges) and an approximately 1-foot square steel cover, whose purpose was unknown, were noted in the floor on the western side of the basement. The westernmost side of the basement consisted of an entry bay separated from the remainder of the basement and from the exterior Property area by roll-up gates.

Interior finishing materials included: concrete, wood, ceramic tile, and vinyl tile floors; concrete and sheetrock walls; and concrete ceilings. The roof was covered with roll-on bituminous roofing. The finishing materials and roofing were noted to be in fair condition, with the exception of the damaged vinyl floor tiles.

The steel shed on the northern side of the Property was an abandoned auto repair area, likely associated with the historical auto sales business. This structure was heated by ceiling-mounted, natural gas-fired heaters, and illuminated by fluorescent lights. Two aboveground hydraulic car lifts were noted in this shed. Various equipment, tools, car parts, trash, fire extinguishers, and tires were observed in the shed. The shed also contained abandoned auto repair chemicals in containers up to 1-gallon, an empty 5-gallon gasoline canister, a waste oil collector, and a 55-gallon motor oil drum. Staining was noted around the drum. Numerous stains and small puddles of unidentified materials were noted on the concrete floor. The roof of the steel shed was not accessible.

An approximately 2-foot square area of pavement adjacent to the southeastern corner of the shed was observed to contain miscellaneous objects embedded in the pavement, including auto brake pedals, a bolt, and eight steel rings (approximately two to three inches in diameter). It was not clear whether any of the rings were associated with fuel tank fill ports.

The western portion of the Property consisted of an asphalt-paved parking area surrounded by chain-link fence. A 55-gallon motor oil drum, tires, and an approximately 550-gallon waste oil aboveground storage tank (AST) were located on the western side of this area. The top of the drum appeared to be bulging slightly, and one of the bung holes in the lid was open. The drum was surrounded by tires, which obscured the bottom from inspection for potential staining. The AST was located on a steel rack. Some pitting was noted in the asphalt pavement under the tank, but no odors or staining were noted.

An approximately 20 foot-wide portion of the Harlem River was part of the Property tax lot. A New York State Department of Transportation (NYS DOT)-owned rail line installed on piles above the river ran north-south on the western edge of the Property tax lot, approximately 20 feet from the shoreline.

A metallic box-like structure was observed in the Exterior Street sidewalk east-adjacent to the Property. Sidewalk markings indicated an electrical line entering this structure. Two apparent monitoring wells were also noted in the Exterior Street sidewalk east-adjacent to the Property. One well was partially covered with concrete, while the second well's cover appeared to be in good condition. No information regarding the purpose of these wells was available.

2.2 Topography and Hydrogeology

Surface topography slopes steeply down to the southwest, so that the adjacent East 138th Street sidewalk is at the same grade as the ground floor of the Property on its eastern side, but at basement floor grade on its western side. Based on the reconnaissance and reports compiled by the U.S. Geological Survey (Central Park Quadrangle), the Property lies at an elevation of approximately 10 to 20 feet above the North American Vertical Datum of 1988 (NAVD 1988), an approximation of mean sea level. Based on USGS mapping, bedrock is expected at approximately 40 feet below grade.

The Hudson River is west-adjacent to the Property. Groundwater is anticipated to be approximately 10 to 20 feet below grade, and is anticipated to flow toward the west. Actual groundwater table depth and flow direction may be affected by tidal fluctuations, subsurface openings or obstructions such as basements, underground utilities, the partially below-grade Major Deegan Expressway approximately 40 feet to the east, the 4/5 line subway tunnel approximately 400 feet to the east, and other factors beyond the scope of this assessment. Groundwater in the Bronx is not used as a source of potable water (the municipal water supply uses upstate reservoirs).

2.3 Storage Tanks

2.3.1 Underground Storage Tanks (USTs)

During the reconnaissance, eight steel circles (approximately two to three inches in diameter) were observed to be embedded in a two-foot by two-foot area of pavement south of the steel shed, along with miscellaneous other objects. It was not clear whether any of these circles were associated with a UST. No other evidence, such as vent pipes or concrete patches, was observed that would indicate USTs are or were present. Regulatory databases and computerized NYC Buildings Department (DOB) records reviewed did not indicate evidence of historical USTs at the Property. Historical Sanborn maps indicated that a 550-gallon UST was buried beneath the eastern portion of the Property in approximately 1935; this UST may have been removed prior to the construction of the existing building in 1957.

Off-site USTs are discussed in Section 5.2.2.

2.3.2 Aboveground Storage Tanks (ASTs)

During the reconnaissance, an approximately 550-gallon waste oil AST on a steel rack was observed in the outdoor area on the western side of the Property. Although some pitted pavement was noted beneath the tank, no odors or staining were observed. Regulatory databases and computerized DOB records reviewed did not indicate evidence of historical ASTs at the Property.

Off-site ASTs are discussed in Section 5.2.2.

2.4 Polychlorinated Biphenyls (PCBs) and Mercury

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

Based on the age of the on-site structures (constructed between 1957 and 1968), fluorescent lighting fixtures, electrical equipment, and hydraulic equipment (freight elevator and car lifts) may contain PCBs. Fluorescent light bulbs may contain mercury. Several broken fluorescent light bulbs were noted on the main building's first floor.

2.5 Lead-Based Paint

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

Based on the on-site structures' age, interior painted surfaces may contain lead-based paint. Painted surfaces were observed to be in good to poor condition, with some areas of peeling paint on the first floor and in the basement of the main building. During the reconnaissance, there was no observation of residential occupancy, child care facilities or other facilities where the extended presence of children would be expected.

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

2.6 Utilities

The Property was supplied with electricity and natural gas, and was reportedly connected to the municipal water and sanitary sewer systems.

2.7 Waste Management and Chemical Handling

At the time of the reconnaissance, the Property was vacant and did not generate garbage. However, abandoned chemicals were noted throughout the ground floor and basement of the main building, and in the west-adjacent steel shed. These chemicals included: paint in containers up to 5 gallons on the first floor of the main building; auto repair chemicals in containers up to 1 gallon, and an empty 5-gallon gasoline canister, in the steel shed; and three 55-gallon motor oil drums in the main building's basement, the steel shed, and the outdoor parking area. The chemicals in the main building were neatly stored and labeled, with no evidence of a release. The chemicals in the steel shed did not appear to be properly stored, with numerous stained areas and small puddles of unidentified materials noted on the shed's concrete floor. The drum in the outdoor parking area had one bung hole open, and its top appeared to bulge slightly.

2.8 Radon

Radon is a colorless, odorless gas most commonly produced by the natural radioactive decay of certain rocks. According to a New York State Department of Health database, the average level of radon found in the Bronx is 1.74 picocuries/liter in basements and 1.14 picocuries per liter on ground floors, both below the USEPA recommended action level of 4.0 picocuries/liter.

3.0 ASBESTOS-CONTAINING MATERIALS (ACM)

Asbestos refers to a group of natural minerals that provide good fire resistance and insulation. Asbestos is also commonly found in vinyl flooring, plaster, sheetrock, joint compound, ceiling tiles, roofing materials, gaskets, mastics, caulks and other products. Materials containing more than one percent

asbestos are considered asbestos-containing materials (ACM). ACM are classified as either friable (i.e., more readily release fibers, such as most spray-applied fireproofing) or non-friable (such as floor tiles).

Based on the on-site structures' age, ACM may be present. Suspect ACM observed during the reconnaissance included roofing materials, sheetrock walls and joint compound, caulking and glazing, and vinyl tiles and mastic, which were noted to be in fair condition, and vinyl floor tiles in the basement, which were noted to be in poor condition. ACM may also be present in locations not accessible during the reconnaissance. This reconnaissance did not constitute and cannot substitute for an asbestos survey, which would include comprehensive inspection and material sampling with laboratory testing.

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

4.0 ADJACENT LAND USE

A moving and storage business with a warehouse and parking was south-adjacent to the Property. East 138th Street was north-adjacent to the Property, with the Madison Avenue Bridge beyond. Numerous utility manholes were noted in the north-adjacent street bed. Exterior Street and the below-grade Major Deegan Expressway were east-adjacent to the Property, with a park and a community garden beyond. A small storage area associated with the Harlem River Lift Bridge was south-adjacent to the Property block, with the Harlem River Lift Bridge beyond. A MetroNorth rail line ran over the Harlem River Lift Bridge, and northeast along Park Avenue. The Harlem River was west-adjacent to the Property, with an inlet of the river located at the northwestern corner of the Property. The greater surrounding area included primarily commercial and auto-related uses, as well as some vacant buildings. Self-storage facilities were observed on blocks to the north and south. A filling station was noted on the northeast-adjacent block. A towing business was located two blocks to the northeast, and a taxi parking and maintenance facility with a filling station was located two blocks to the east.

5.0 PROPERTY HISTORY AND RECORDS REVIEW

5.1 Prior Ownership and Usage

5.1.1 Historical Land Use maps

Historical maps were reviewed for indications of uses (or other evidence) suggesting hazardous materials generation, usage or disposal on or near the Property. Specifically, Sanborn Fire Insurance Maps from 1891, 1903, 1908, 1922, 1928, 1935, 1944, 1946, 1947, 1951, 1968, 1969, 1977, 1978, 1980, 1981, 1984, 1986, 1989, 1991-1996, 1998, and 2001-2007 were reviewed.

1891

The Property consisted of a portion of River Avenue, which ran north-south along its western side, and an undeveloped portion of a lumber yard.

The lumber yard extended south of the Property, and east of the Property across Gerard Avenue. The portion of the lumber yard on the east-adjacent block included a drying house, a shed, and stables. The Harlem River was west-adjacent

to the Property. A small inlet connected to the river was located at the southwestern corner of the Property. The Madison Avenue Bridge was shown north-adjacent to the Property block. A bridge for the NY Central and Hudson River Railroad (the Harlem River Lift Bridge) was shown south-adjacent to the Property block, with the railroad continuing toward the northeast along Railroad Avenue. Blocks to the north and east were vacant or sparsely developed with lumber yards.

1903

Property details were not shown. River Avenue was no longer shown along its western side.

Details of land use in the surrounding area were not shown, but the general layout appeared similar to the 1891 map. The former Gerard Avenue was renamed Exterior Street. The former Railroad Avenue was renamed Park Avenue.

1908

The Property contained a portion of a building materials company, including a one-story vacant building (on the eastern portion of the Property) and an outdoor brick storage area.

The on-site building materials business extended to the south of the Property. The southern portion of the Property block was occupied by a lumber yard. The east-adjacent block contained lumber sheds, warehouses, and a drying building. A lumber yard was shown two blocks to the southeast. The block to the northeast contained a lumber warehouse, a piano factory, and an electrical factory. A coal yard was shown to the north across East 138th Street.

1922-1928

The one-story building shown on the Property in 1908 had been demolished. The Property was part of the New York State Canal Terminal (Canal Terminal), and consisted of three small one-story structures and undeveloped land.

The Canal Terminal extended south of the Property, with its off-site portion consisting of two, one- to two-story structures and undeveloped land. A flour warehouse and a casket business were shown on the east-adjacent block. No further significant changes from the 1908 map were noted in the surrounding area.

1935

The Property was shown as a building materials storage company. A large one-story building materials warehouse was shown in its central portion. Two one-story structures (an office and a storage shed) were shown in its eastern portion, with a 550-gallon gasoline UST shown next to the office.

The southern portion of the Property block was labeled as Colonial Sand and Stone Co. Seven small one-story structures (sand hoppers, storage sheds, and an office) were shown in this area. The central portion of the Property block remained occupied by the Canal Terminal. The two-story building at the northeastern corner of the Canal Terminal (south-adjacent to the Property) was labeled as a warehouse with a basement. A coal yard and a pipe cutting shop were shown south of the Property block, beyond the railroad bridge. The east-adjacent block included a

filling station with gasoline USTs, an auto repair shop, garages, a casket business (shown to have expanded compared to the 1928 map), and a metal smelter and refining business. The block to the northeast included a lumber yard, two auto wrecking yards, an electrical business, factories, a paint shop, fur dressing and dyeing, and a brick, lime and cement factory. The north-adjacent block included a coal yard and the Consolidated Telegraph and Electrical Subway Company. No further significant changes from the 1928 map were noted in the surrounding area.

1944

The Property was shown as vacant land.

Colonial Sand and Stone Co. was no longer shown on the southern side of the Property block, and most structures associated with this business were no longer present. The entire southern portion of the Property block was shown as part of the Canal Terminal. All structures shown on the east-adjacent block on the 1935 map had been demolished for construction of the Major William F. Deegan Expressway, and this block consisted of vacant land and a partially constructed expressway entrance ramp. The expressway was shown northeast of the Property along Exterior Avenue. The block to the northeast included a paper business, a factory, an auto wrecking yard, an electrical business, fur dressing and dyeing, and vacant land. No other significant changes from the 1935 map were noted in the surrounding area.

1946

Additional highway construction was shown on the east-adjacent block. No other significant changes from the 1944 map were noted on the Property or in the surrounding area.

1947

The coal yard on the north-adjacent block was labeled as a coal and oil business, and included 12 fuel oil USTs with a total capacity of 920,000 gallons, oil filling structures, and coal pockets. Additional highway construction was shown on the east-adjacent block. No other significant changes from the 1944 map were noted on the Property or in the surrounding area.

1951

A filling station was shown on the northeast-adjacent block. No other significant changes from the 1947 map were noted on the Property or in the surrounding area.

1968-1969

The eastern side of the Property was developed with a one-story building with a basement, built in 1957, and labeled as a coffee roasting and sale business. A one-story storage structure was shown on the northern side of the Property. The western portion of the Property remained undeveloped.

The south-adjacent building was labeled as Atlantic Packing Corp., a box and crate storage facility. The southern portion of the Property block contained a warehouse for new cars, and a new car storage yard. To the south of the Property, Exterior Street was expanded westward compared to the 1951 map. A coal yard was no longer shown on the south-adjacent block. The former pipe cutting facility on this

block was labeled as an auto wrecker. The east-adjacent block contained highway ramps and a park. Land north of the Property across East 138th Street was not shown on the 1968-1969 maps. No other significant changes from the 1951 map were noted in the surrounding area.

1977

The former auto wrecker on the south-adjacent block was labeled as a commercial building. A filling station, auto wrecking, electrical business, and fur dressing and dyeing were no longer shown on the northeast-adjacent block, and were replaced by vacant land and a furniture warehouse. The former coal and oil yard on the north-adjacent block was replaced by vacant land. No other significant changes from the 1969 map were noted on the Property or in the surrounding area.

1978

The buildings on the southern portion of the Property block were labeled as a commercial facility and a warehouse. New auto storage was still shown on the southern portion of the block. No further significant changes from the 1977 map were noted on the Property or in the surrounding area.

1980

A filling station was shown on the northeast-adjacent block. No other significant changes from the 1978 map were noted on the Property or in the surrounding area.

1981-1993

New auto storage was no longer shown on the southern portion of the Property block. No further significant changes from the 1980 map were noted on the Property or in the surrounding area.

1994-1998

The former coffee roasting building on the eastern side of the Property was labeled as a warehouse.

No significant changes from the 1993 map were noted in the surrounding area.

2001-2004

Former lumber warehouses two blocks to the east were labeled as auto auction storage. No other significant changes from the 1998 map were noted on the Property or in the surrounding area.

2005-2007

The former warehouse on the eastern side of the Property was labeled as a used auto sales facility. No other significant changes from the 2004 map were noted on the Property or in the surrounding area.

To summarize, the Sanborn maps indicated that in the late 19th and early 20th centuries, the Property included part of a lumber yard (undeveloped land possibly used for storage), and a building materials company with a one-story vacant building. In 1891, the western portion of the Property was part of River Avenue. By 1922, the Property was shown as part of the New York State Canal Terminal, and included three small one-story structures and undeveloped land. By 1935, the Property was occupied by a building materials

business with three, one-story office and storage structures, and a 550-gallon gasoline UST was shown on the eastern side of the Property. The Property was shown as vacant land on the 1944-1951 maps. In 1957, a one-story structure with a basement, used for coffee roasting and sales, was built on the eastern side of the Property. This building was subsequently shown as a warehouse on the 1994-2004 maps, and as a used auto sales facility on the 2005-2007 maps. The western side of the Property was shown with a one-story steel storage shed and undeveloped land on the 1968-2007 maps.

The surrounding area was historically primarily commercial with some industrial and auto-related uses, and included a freight terminal, lumber yards, building materials businesses, coal and oil yards, factories, fur dressing and dyeing, a pipe cutting shop, a casket business, a metal smelter and refiner, warehouses, filling stations, auto repair, auto wrecking, and auto sales. Between 1935 and 1968, portions of blocks to the east were replaced with the Major Deegan Expressway and associated ramps and parkland. The Madison Avenue Bridge was shown north-adjacent to the Property block. A railroad bridge (the Harlem River Lift Bridge) was shown south-adjacent to the Property block, with the railroad continuing toward the northeast. The Harlem River was west-adjacent to the Property, and a small inlet connected to the river was located at the southwestern corner of the Property.

5.1.2 Historical Aerial Photographs

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

5.1.3 Property Tax Files and Zoning Records

Based on online New York City zoning maps, the Property was assigned residential (R7-2) and commercial (C2-4) zoning, was part of the Harlem River Waterfront Special District, and was listed with one building classified as a car sales or rental facility with a showroom (G8). The building construction date was listed as 1957, which is consistent with historical Sanborn maps.

5.1.4 Recorded Land Title Records

Title records provided by Douglaston Development listed Rydan Realty, Inc. as the Property owner. No environmental liens associated with the Property were identified.

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

5.1.5 Local Street Directories

A City Directory prepared by Environmental Data Resource, Inc. was reviewed as part of this Phase I ESA. The City Directory consisted of the names of businesses located on-site and in adjacent properties, compiled from city and reverse telephone directories at approximately five-year intervals starting in 1927. No records prior to 1927 were found. Alternative addresses for the Property included 53-61 Exterior Street, and 110 East 138th Street.

The Property was identified as an auto sales business and a shoe factory in 2005. The City Directory search identified nearby off-site listings with the potential to have affected subsurface conditions beneath the Property, including: a piano factory (1927-1949), a cleanser business (1940), and a tire business (1940) at 113 East 138th Street; a filling station at 115 East 138th Street in 1983-2005; PPC Automotive Inc. at 143 East 138th Street in 1993; and a filling station at 70 Exterior Street in 2010-2014 (also listed, apparently in error, at 71 Exterior Street in 2010).

A copy of the City Directory is included in Appendix C.

5.2 Regulatory Review

Regulatory database information, as shown in Appendix D, was obtained from Toxics Targeting, Inc. of Ithaca, NY. The Introduction of Appendix D includes summaries of the databases searched, their radii around the Property and limitations of the data. The databases searched and associated radii were consistent with ASTM E1527-13.

5.2.1 Federal

The federal databases searched included the National Priority List (NPL); Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS); Superfund Enterprise Management System Archive (SEMS-ARCHIVE); Emergency Response Notification System (ERNS); Toxic Chemical Release Inventory System (TRIS); and Federal Institutional Control/Engineering Control Registries. The federal listing of facilities which are subject to corrective action under the Resource Conservation and Recovery Act (CORRACTS) is discussed with the State databases of RCRA listings.

National Priority List (NPL)

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

The Property was not identified in the NPL database. No NPL sites were identified within a one-mile radius of the Property.

Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)

CERCLIS is a compilation of sites, which the USEPA has investigated, or plans to investigate, pursuant to the Superfund Act of 1980 (CERCLA). As such, some of these sites may ultimately present concerns and others may not (but could still pose a perceived threat, thus affecting property values).

No CERCLIS sites were identified within a ½-mile radius of the Property.

SEMS-ARCHIVE (Superfund Enterprise Management System Archive)

This database 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. 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.

No SEMS-Archive sites were identified within a ½-mile radius of the Property.

Emergency Response Notification System (ERNS)

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

No ERNS listings were identified as potentially located on the Property in the database information.

Toxic Chemical Release Inventory System (TRIS)

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

No TRIS sites were identified within a ⅛-mile radius of the Property.

Federal Institutional Control/Engineering Control Registries

These registries are listings of sites with engineering and institutional 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. 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.

The Property was not listed in the Federal Institutional Control/Engineering Control Registries database.

5.2.2 State

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

New York SPILLS Database

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

No spills were reported at the Property. Four hundred and twenty-nine spills were reported within a ½-mile radius of the Property (17 active-status spills and 412 closed-status spills). The nearest spill listings with some potential to affect the subsurface conditions beneath the Property are summarized below:

- In November 2007, Spill No. 0709365 was reported when soil exhibiting petroleum-like odors and staining was encountered in a Consolidated Edison (Con Edison) excavation at East 138th Street and Exterior Street, potentially northeast-adjacent to of the Property. The spill was reportedly cleaned up, and the listing was closed by NYSDEC in December 2007.

- A tank test failure (Spill No. 0207682) was reported at a Gaseteria at 115 East 138th Street, approximately 190 feet east-northeast of the Property, in October 2002. Four, 4,000-gallon gasoline USTs reportedly failed a tightness test. The tanks were reportedly retested, and passed the second tightness test, in November 2002. In 2003, the filling station was temporarily shut down for a reconfiguration, which included the removal of the 4,000-gallon USTs. In 2004, additional abandoned USTs were found and removed. The listing also noted that bedrock was approximately 8 to 12 feet below grade, and groundwater was flowing to the southwest through bedrock fractures approximately 8 to 15 feet below grade. Subsurface investigations in 2001 and 2003 reportedly identified low levels of volatile organic compounds (VOCs) in soil. Sampling of monitoring wells in 2002 and 2008 identified gasoline-related VOCs in groundwater. After several rounds of groundwater monitoring, the spill was closed in August 2013 based on decreasing VOC concentrations in groundwater.

  In September 1994, Spill No. 9408104 was reported at this facility when approximately 52 gallons of gasoline were released. The spill listing was closed for consolidation with Spill No. 0207682.

Although the above listings may have affected the Property, the potential for impact from the filling station at 115 East 138th Street is likely reduced due to the intervening below-grade Major Deegan Expressway. Based on listing details and/or location, other reported spills are unlikely to have significantly affected the Property. Details from all reported spills are included in Appendix D.

Resource Conservation and Recovery Act (RCRA) Notifiers Listings

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

No CORRACTS sites were listed within a one-mile radius of the Property. One TSD facility was listed within a one-half mile radius of the Property. Based on its distance (over 1,770 feet away), this facility is unlikely to have affected the Property.

Twelve RCRA Generator/Transporters were reported within a ⅛-mile radius of the Property. Facilities with some potential to have affected the Property, based on listing details and location, were identified as follows:

- The NYCDOT Madison Avenue Bridge, located approximately 35 feet north of the Property, was listed as an SQG of lead waste and spent non-halogenated solvents in 1996 and 2004, possibly due to lead paint abatement. A RCRA violation (generators – records/reporting) was noted in 1997, with a return to compliance within a month.
- BP Products of North America Amoco 48374, located at 115 East 138th Street, approximately 190 feet east-northeast of the Property, was listed as an SQG of benzene in 2008.

Although the above listings may have affected the Property, the potential for impact from the filling station at 115 East 138th Street is likely reduced due to the intervening below-

grade Major Deegan Expressway. Based on listing details and/or anticipated groundwater flow direction, the remaining listed RCRA generators/transporters are not likely to have significantly affected the Property.

Chemical Bulk Storage (CBS) Database

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

No CBS facilities were listed within a ⅛-mile radius of the Property.

Solid Waste Facilities (SWF)

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

Eleven Solid Waste Facilities were identified within a ½-mile radius of the Property. Based on their distance (over 550 feet away) and/or the anticipated groundwater flow direction, these facilities are unlikely to have significantly affected the Property.

Petroleum Bulk Storage (PBS) Database

This database lists facilities that registered having either aboveground or underground petroleum tanks with total storage exceeding 1,100 gallons. Facilities with more than 400,000 gallons appear on the Major Oil Storage Facilities (MOSF) database (see below).

The Property was not identified in the PBS database. Five PBS and FDNY listings were identified within a ⅛-mile radius of the Property. Details of facilities with some potential to affect the Property, based on listing details and/or location, are noted in Table 1.

Table 1
Area Petroleum Bulk Storage Facility Data

Location	Capacity (gallons)	Product Stored	Status	Distance/Direction from Property
255 Exterior Street, LLC 255 Exterior Street	3 x 550 UST	Gasoline	Closed-Removed	150 feet north-northeast
138 Petroleum, LLC 115 East 138th Street	4 x 4,000 UST 4,000 UST 2 x 12,000 UST 2 x 12,000 UST 2 x 550 UST	Gasoline Diesel Gasoline Gasoline Empty	Closed-Removed Closed-Removed Closed-Removed In Service Closed-In-Place	190 feet east-northeast

Notes: UST - underground storage tank

Known spills at 115 East 138th Street, and potential undocumented releases from the above facilities, may have affected subsurface conditions beneath the Property. However, the potential for impact from 115 East 138th Street is likely reduced due to the intervening below-grade Major Deegan Expressway. Details of this PBS facility are included in Appendix D.

State Inactive Hazardous Waste Disposal Site Registry (SHWS)

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

Six State Inactive Hazardous Waste Disposal Sites were reported within a one-mile radius of the Property. Based on their distance (over 1,010 feet away) and/or anticipated groundwater flow direction, these listings are unlikely to have significantly affected environmental conditions at the Property.

State Hazardous Substance Waste Disposal Site Study (SHSWDS)

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

No SHSWDS facilities were identified within a ½-mile radius of the Property.

Major Oil Storage Facilities (MOSF) Database

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

No Major Oil Storage Facilities were reported within a ½-mile radius of the Property.

Environmental Restoration Program

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

No ERP sites were identified within a ½-mile radius of the Property.

Voluntary Cleanup Program

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

One VCP site was identified within a ½-mile radius of the Property. Based on its location approximately 1,500 feet to the north-northwest across the intervening Harlem River, this facility is not anticipated to have affected the Property.

Brownfield Cleanup Program

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

Fourteen BCP sites were identified within a ½-mile radius of the Property. Based on their distance (over 1,020 feet away) and/or delineated groundwater flow direction, these sites are not anticipated to have significantly affected the Property.

New York City (E) Designation Site Listing

A New York City (E) designation for a property requires that the owner conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the New York City Office of Environmental Remediation (NYCOER) 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 Property was assigned an (E) Designation (E-227) according to the database information. The (E) Designation was assigned in 2009 as part of the Lower Concourse

Rezoning due to potential air quality, noise, and hazardous materials concerns for future buildings on the Property, as discussed in Section 7.0. No additional E-designation listings were identified within a ⅛-mile radius of the Property.

Historic Utility Sites

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

No historical utility facilities were reported within a ⅛-mile of the Property.

5.2.3 Local Agency File Review

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

Fire Department

The computerized FDNY Tanks database was searched regarding past or current motor vehicle fuel and heating oil tank listings within a ⅛-mile radius of the Property.

Two listings were identified in computerized FDNY tank records within a ⅛-mile radius of the Property. Based on their distance (over 490 feet away), these listings are unlikely to have significantly affected subsurface conditions beneath the Property.

Buildings Department

Computerized Buildings Department records for the Property identified the following:

- Two 1947 demolition permits;
- A 1992 application for installation of HVAC equipment;
- A 1997 application to test natural gas-fired space heaters;
- A 2001 application for installing rooftop telecommunications equipment;
- A 2007 application for relocation of rooftop telecommunications equipment;
- A 2009 application for installation of additional rooftop telecommunications equipment; and
- A 2019 application for decommissioning rooftop telecommunications equipment.

No details were provided for the demolition permits. No other pertinent information was identified in the online DOB records.

Land Title Records and Tax Records

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

Year	Grantor/Grantee Listed on Deed
1981	Grantor is Rosen Building Corp.; Grantee is Pratt Industries Inc.
2000	Grantor is Pratt Industries Inc.; Grantee is Rydan Realty, Inc.

The ACRIS records also identified the following:

- Two 1983 notices of the appropriation of the Property by the State of New York, associated with a transportation project (Full Freight Access Program). The notices were addressed to the City of New York, New York Job Development, Pratt Industries, Inc., and Ruben Building Co.; and
- A 1998 Restrictive Declaration associated with a business sign (which did not include environmental restrictions).

Department of City Planning

Online NYC Department of City Planning (DCP) records identified an (E) Designation associated with noise, air quality, and hazardous materials concerns for the Property. The (E) Designation, E-227, was assigned in 2009 as part of the Lower Concourse Rezoning [City Environmental Quality Review (CEQR) No. 08DCP071X]. Noise and Air Quality (E) Designations require that new structures constructed on the Property incorporate noise reduction and air quality improvement measures to the satisfaction of the New York City Office of Environmental Remediation (OER). A Hazardous Materials (E) Designation requires site investigation and, if warranted, remediation, prior to new construction. Compliance with OER requirements must be documented prior to such new structures obtaining a Certificate of Occupancy (C of O) from the DOB. The DCP records did not identify any Restrictive Declarations for the Property.

Mayor's Office of Environmental Remediation

Nine sites within a ½-mile radius of the Property were identified in the NYC Voluntary Cleanup Program (NYC VCP) administered by OER. Based on their distance (over 970 feet away) and/or anticipated groundwater flow direction, these listings are not anticipated to have significantly affected the Property.

5.2.4 Additional Environmental Record Sources

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

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

Sources for these records include:

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

FOIL requests were submitted to the NYSDEC, New York State Department of Health (NYSDOH), New York City Department of Environmental Protection (NYCDEP), and the NYC Department of Health and Mental Hygiene (DOHMH). To date, no responses have been provided. If issues of potential concern are noted upon receipt of the information, an addendum to this report will be created to discuss relevant findings.

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

6.0 USER-PROVIDED INFORMATION

In preparing this Phase I ESA, AKRF requested that Douglaston Development provide any pertinent information regarding the Property, specifically:

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

Mr. Joel Kolkmann, a representative of Douglaston Development, was not aware of any: environmental liens or activity use limitations on the Property; property value reduction due to environmental issues; or any pending, threatened, ongoing or past litigation/enforcement action/consent order/notice of violation related to hazardous substances or petroleum products. A copy of the User Questionnaire completed by Mr. Kolkmann is included in Appendix F. To the extent that pertinent additional information was provided, it has been summarized elsewhere in this report.

7.0 PREVIOUS STUDIES

Lower Concourse Rezoning – Final Environmental Impact Statement, NYC Department of City Planning, May 8, 2009

The Lower Concourse Rezoning included the Property and surrounding land. As part of the CEQR process, a Final Environmental Impact Statement (FEIS) was prepared for the rezoning area. The FEIS identified the Property as a potential development site with potential noise, air quality, and hazardous materials concerns, and assigned an (E) Designation for Noise, Air Quality and Hazmat to it. The FEIS noted that the Property was occupied by a warehouse and auto repair shop.

A hazardous materials (E) Designation indicates that potential sources of contamination on or near a property were identified during a hazardous materials review conducted during the CEQR process. A hazardous materials (E) Designation requires that if a change in building use or construction requiring subsurface disturbance is proposed, following the completion of a Phase I ESA, a subsurface investigation must be conducted in accordance with an OER-approved sampling protocol before DOB construction permits can be issued. Construction activities must be conducted in accordance with an OER-approved Remedial Action Plan (RAP) based on the findings of the subsurface investigation, which will be required to be implemented during construction activities. Following construction, submission and approval of a Remedial Closure Report (RCR) is required to obtain a Notice of Satisfaction (NOS) from the OER, which will be needed to obtain occupancy permits from the DOB. The RCR is intended to document that environmental remediation activities at the site were conducted in accordance with the OER-approved RAP.

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

Phase I ESA – 110 East 138th Street, Bronx, NY, Environmental Business Consultants, January 2018

A Phase I ESA of the Property was prepared by Environmental Business Consultants (EBC) for Hershel Silberstein in January 2018, and was provided to AKRF by Douglaston Development. At the time of EBC's assessment, the Property was developed with two, one- to two-story commercial buildings used for auto sales and repair, and an asphalt-paved parking lot. The buildings were reported to be heated by natural gas-fired heaters. The Phase I ESA identified the following:

- At various times in its history, the Property was occupied by a lumber yard, a builder's supply business, a coffee roasting business, a warehouse, and used auto sales. The 1935 Sanborn map showed a 550-gallon gasoline UST in the northeastern portion of the Property. The Property was reportedly used for auto sales and repair since approximately 2000.
- Several steel and plastic 55-gallon drums containing waste oil and antifreeze were observed on the Property. Smaller containers of paint and auto maintenance chemicals were also observed. No evidence of a release (e.g., odors or staining) was noted in the report.
- The surrounding area was mixed-use throughout its history, and included coal yards, a fuel oil business, a canal and an associated terminal, rail lines, and a filling station.
- The potential presence of PCB-containing electrical equipment, fluorescent lighting fixtures, caulking, and/or sealants was noted. Hydraulic lifts observed in the auto repair shop were

not anticipated to contain PCBs due to their reported date of installation (approximately 2000). The potential presence of ACM and/or lead-based paint was noted.

Based on the above findings, the Phase I ESA recommended conducting a subsurface investigation prior to Property redevelopment. The report also noted that the Property was assigned an (E) Designation for hazardous materials, noise and air quality, which would need to be addressed in accordance with OER requirements. A copy of the 2018 Phase I ESA is included in Appendix G.

8.0 LIMITATIONS AND DATA GAPS

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

- Results of this investigation are valid as of the dates on which the investigation was performed.
- The ability to inspect storage room floors in the main building's basement for staining and surface features was limited by poor lighting and storage of furniture, boxes, etc. AKRF does not believe that this represents a significant data gap likely to result in additional or significantly changed recognized environmental conditions or conclusions.
- The roof of the on-site steel shed was not accessible for inspection. AKRF does not believe that this represents a significant data gap likely to result in additional or significantly changed recognized environmental conditions or conclusions.
- Interviews and user provided information were limited to those discussed in Section 6.0. To the extent that interviews were not conducted with the list of interviewees cited in the ASTM Standard (past and present owners, operators, and occupants of the Property and local government officials), AKRF does not believe that this represents a significant data gap likely to result in additional or significantly changed recognized environmental conditions or conclusions.
- The Property area history was not conducted in five-year intervals. However, sufficient information about the history of the site and surrounding area could be obtained from the available historical Sanborn maps, DOB records, and interviews, and this data gap is not likely to alter the conclusions of this report.
- Agency File Reviews for the Property and adjacent properties consisted of a review of standard databases, electronic records maintained by pertinent departments and agencies (summarized in Section 5.2), and FOIL requests submitted to NYSDEC, NYSDOH, NYCDEP, and DOHMH. AKRF believes that this file review was sufficient in determining the potential for recognized environmental conditions (RECs) or other environmental concerns (ECs) at the Property, and additional reviews beyond this are not warranted and would not likely change the conclusions of this assessment.

9.0 CONCLUSIONS AND RECOMMENDATIONS

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

At the time of AKRF's reconnaissance, the Property was occupied by a one-story building with a rooftop structure and a basement, a one-story steel shed, and an asphalt-paved outdoor area used for parking and vehicle access. The Property structures were vacant. A portion of the Harlem River and a rail line were located on the western edge of the Property. The surrounding area included a south-adjacent warehouse, parkland, transit (highways and train lines), and commercial and auto-related (repair and filling stations) uses.

In the late 19th and early 20th centuries, the Property included part of a lumber yard (undeveloped land possibly used for storage), a building materials company with a one-story vacant building, and a roadway. By 1922, the Property was part of the New York State Canal Terminal, and included three small one-story structures and undeveloped land. By 1935, the Property was occupied by a building materials business with three, one-story office and storage structures, and Sanborn maps showed a 550-gallon gasoline UST on its eastern side. The 1944-1951 Sanborn maps showed the Property as vacant land. In 1957, a one-story structure with a basement (the existing main building) was built on the eastern side of the Property. The northern side of the Property was developed with a steel shed between 1951 and 1968, while the western portion of the Property remained undeveloped. The building on the eastern side of the Property was used as a coffee roasting and sales business in approximately 1968-1993, a warehouse in 1994-2004, a shoe factory in 2005, and a used auto sales facility in 2005-2019. The Property reportedly became vacant in July 2019.

This assessment revealed the following:

Recognized Environmental Conditions (RECs)

- Historical Property uses, such as a lumber yard, shoe manufacturing, and used auto sales and repair, may have affected subsurface conditions beneath the Property. A 550-gallon gasoline UST was shown on the eastern side of the Property in 1935, but may have been removed prior to the construction of the existing main building in 1957. During the reconnaissance, eight steel circles (approximately two to three inches in diameter) were observed to be embedded in a 2-foot square area of pavement south of the steel shed. It was not clear whether any of these circles were associated with a UST. An approximately 550-gallon waste oil AST on a steel rack was also observed in the outdoor area on the western side of the Property. The AST appeared to be in good condition, with no odors or staining noted in its vicinity. The AST was not registered with the New York State Department of Environmental Conservation (NYSDEC).
- Abandoned chemicals were noted throughout the Property. These chemicals included: paint in containers up to 5 gallons on the first floor of the main building; auto repair chemicals in containers up to 1 gallon, and an empty 5-gallon gasoline canister, in the steel shed; and three 55-gallon motor oil drums in the main building's basement, the steel shed, and the outdoor parking area. The

chemicals in the main building were neatly stored and labeled, with no evidence of a release. The chemicals in the steel shed did not appear to be properly stored, with numerous stained areas and small puddles of unidentified materials noted on the shed's concrete floor. The drum in the outdoor parking area had one bung hole open, and its top appeared to bulge slightly. Several areas of floor staining were observed on the western side of the main building's basement. Additional petroleum and chemical storage was also noted during a previous Phase I ESA completed for the Property in 2018. Historic on-site petroleum and chemical storage and usage may have affected subsurface conditions beneath the Property.

- Historical off-site uses with some potential to have affected the Property included: lumber yards, coal and oil yards, factories, a pipe cutting shop, a casket business, a metal smelter and refiner, warehouses, filling stations, auto repair, auto wrecking, and auto sales. The regulatory database identified petroleum bulk storage (PBS) listings, closed-status spill listings, and hazardous waste generators in close proximity to the Property. During the reconnaissance, a filling station, a taxi maintenance facility with a filling station, and a towing business were observed on blocks to the east and northeast. Two apparent monitoring wells were observed in the Exterior Street sidewalk east-adjacent to the Property. One well was partially covered with concrete, while the second well's cover appeared to be in good condition. These wells may have been associated with an environmental or geotechnical investigation; however, no information regarding the purpose of these wells was available.

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

- As part of the Lower Concourse Rezoning in 2009, the Property was assigned an (E) Designation for air quality, noise, and hazardous materials, which requires mitigation of potential air quality, noise, and hazardous materials impacts on future construction to the satisfaction of the Mayor's Office of Environmental Remediation (OER).
- Fill materials and/or USTs associated with demolished historical structures may be present beneath the Property.
- Based on the age of the buildings, asbestos-containing materials (ACM) may be present. Suspect ACM observed in the main building during the reconnaissance included roofing materials, sheetrock walls and joint compound, caulking and glazing, and vinyl tiles and mastic, which were noted to be in fair condition, and vinyl floor tiles in the basement, which were noted to be in poor condition.
- Based on the age of the buildings, fluorescent lighting fixtures, caulking, electrical equipment, and/or hydraulic equipment (car lifts and a freight elevator) may contain polychlorinated biphenyls (PCBs). Fluorescent light bulbs may contain mercury.
- Based on the buildings' age, interior painted surfaces may contain lead-based paint. During the reconnaissance, there was no observation of residential occupancy, child care facilities or other facilities where the extended presence of children would be expected.

Potential for Vapor Encroachment

This Phase I assessment identified a potential for subsurface vapors, and thus a potential for vapor encroachment into current or future building at the Property, based on the RECs noted above.

RECOMMENDATIONS

- A subsurface (Phase II) investigation would be necessary to determine whether the RECs identified above have affected subsurface conditions at the Property. As noted above, the Property is subject to an (E) Designation for air quality, noise, and hazardous materials concerns. The Hazardous Materials pre-construction requirements of the (E) Designation program require a Remedial Investigation (RI) to ascertain general subsurface conditions and determine whether current or historical activities have affected soil, groundwater, and/or soil vapor. Prior to such testing, a Work Plan and Health and Safety Plan (HASP) for the testing needs to be submitted to the OER for review and approval. The results of the RI should be used to prepare a Remedial Action Plan (RAP) for implementation during construction. OER approval of the RAP will be required prior to receiving the Notice to Proceed (NTP). Following construction, submission and approval of an RCR is required to obtain the Notice of Satisfaction (NOS) from the OER, which will be needed to obtain occupancy permits from DOB. The RCR is intended to document that environmental remediation activities at the Property were conducted in accordance with the OER-approved RAP.
- The on-site waste oil AST and any other USTs or ASTs should be registered and managed in accordance with federal, state, and local regulations. Containers of petroleum and other chemicals at the Property should be disposed off-site in accordance with applicable requirements.
- During any future subsurface disturbance, excavated soil should be handled and disposed of properly in accordance with all applicable regulatory requirements. Any evidence of a petroleum spill must be reported to NYSDEC and addressed in accordance with applicable requirements. Transportation of material leaving the Property for off-site disposal should be in accordance with federal, state, and local requirements covering licensing of haulers and trucks, placarding, truck routes, manifesting, etc.
- Regulatory requirements for ACM (or suspect ACM until proven not to be ACM) include maintenance requirements and, prior to any renovation or demolition, inspection/sampling by a NYC-certified asbestos investigator to determine if the project will disturb ACM. Any ACM in an area to be disturbed (and any other ACM subsequently identified) must be removed prior to the renovation or demolition.
- Unless there is labeling or test data indicating that suspect PCB-containing electrical and hydraulic equipment does not contain PCBs, and that caulking/glazing and fluorescent lighting fixtures are not mercury- and/or PCB-containing, if disposal is required, it should be performed in accordance with applicable federal, state and local regulations and guidelines.
- Any activities with the potential to disturb lead-based paint must be performed in accordance with applicable requirements (including federal Occupational Safety and Health Administration regulation 29 CFR 1926.62 - Lead Exposure in Construction).

10.0 SIGNATURE PAGE

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

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

Marc S. Godick, LEP
Senior Vice President

Asya Bychkov, P.E.
Environmental Engineer

11.0 QUALIFICATIONS

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

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

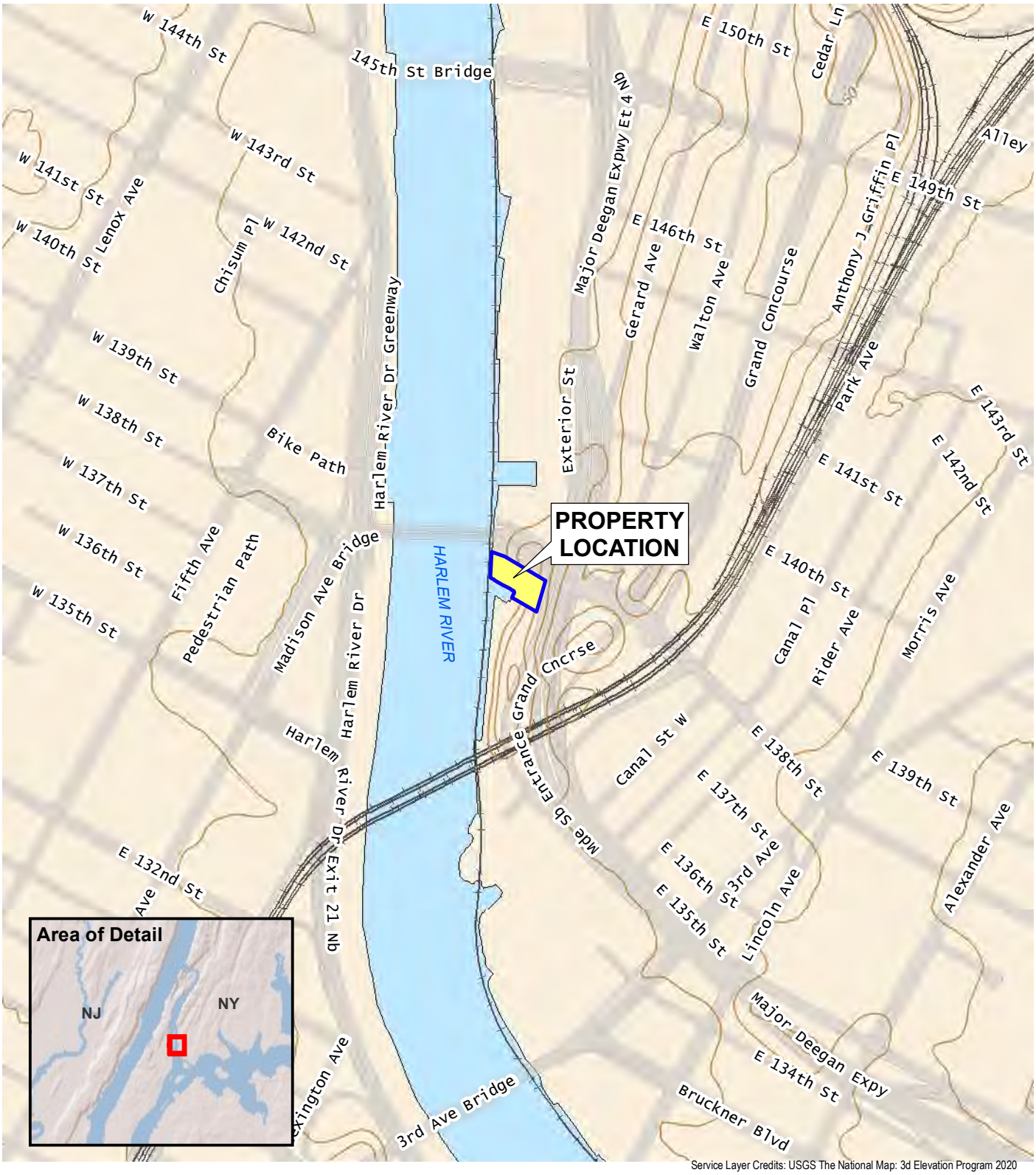
This Phase I Assessment is not, and should not be construed as, a guarantee, warranty, or certification of the presence or absence of hazardous substances, which can be made only with testing, and contains no formal plans or recommendations to rectify or remediate the presence of any hazardous substances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

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

12.0 REFERENCES

1. Toxics Targeting, Inc., 110 East 138th Street – Bronx, NY 10451, Regulatory Radius Search, March 5, 2020.
2. U.S. Geological Survey, *Central Park, NY – NJ Quadrangle*, 7.5 minute Series (Topographic), Scale 1:24,000, 2013.
3. U.S. Geological Survey, *Bedrock and Engineering Geologic Maps of Bronx County and Parts of New York and Queens Counties, New York, Map I-2003, Sheet 2 of 2*, Charles A. Baskerville, 1992.
4. New York State Department of Health: Office of Public Health - Environmental Radiation Section, Basement Radon Screening Data, October 2019.
5. Sanborn Insurance Maps dated 1891, 1903, 1908, 1922, 1928, 1935, 1944, 1946, 1947, 1951, 1968, 1969, 1977, 1978, 1980, 1981, 1984, 1986, 1989, 1991-1996, 1998, and 2001-2007.
6. Environmental Data Resources, Inc., East 138th Street, 110 East 138th Street – Bronx, NY 10451, City Directory Abstract, March 6, 2020.
7. New York City Department of City Planning – Zoning Resolution, Appendix C – CEQR Requirements, https://zr.planning.nyc.gov/appendix-c-table-1-city-environmental-quality-review-ceqr-environmental-requirements-e-designations and https://zr.planning.nyc.gov/appendix-c-table-2-city-environmental-quality-review-ceqr-environmental-requirements-environmental, reviewed March 5, 2020.
8. *Phase I Environmental Site Assessment – 110 East 138th Street, Bronx, NY*, Environmental Business Consultants, January 2018.
9. *Lower Concourse Rezoning – Final Environmental Impact Statement*, NYC Department of City Planning, May 8, 2009, https://www1.nyc.gov/site/planning/applicants/env-review/lower-concourse.page.

FIGURES



Service Layer Credits: USGS The National Map: 3d Elevation Program 2020

0 600 1,200

SCALE IN FEET

AKRF

440 Park Avenue South, New York, NY 10016

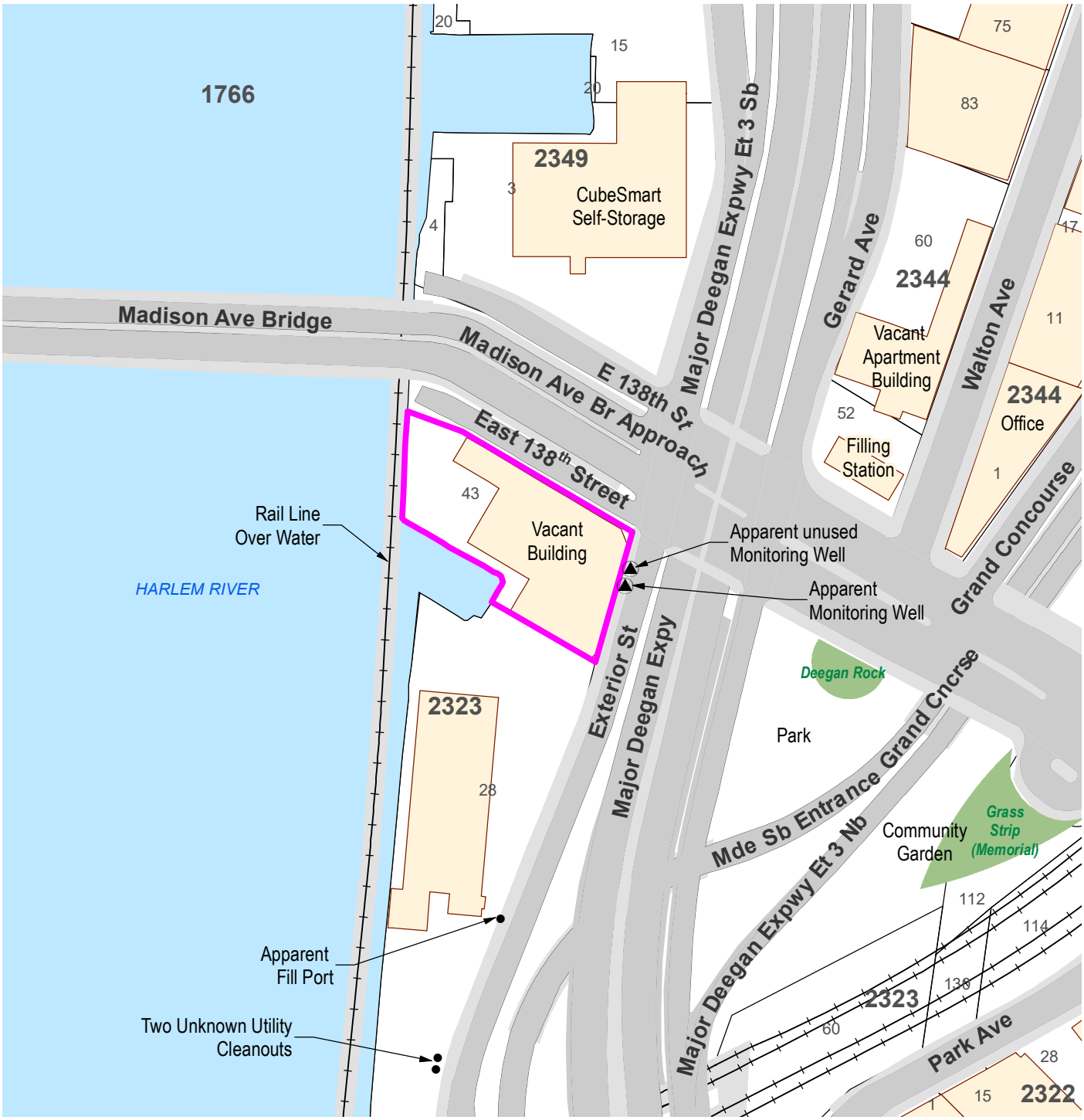
110 East 138th Street

Bronx, New York

PROPERTY LOCATION

DATE	3/18/2020
PROJECT NO.	200094
FIGURE	1

©2020 AKRF W:\Projects\200094 - 110 EAST 138TH ST & 63 EXTERIOR ST\Technical\GIS and Graphics\SAR\110 East 138th st\200094 Fig 1 property loc 138th map.mxd3/18/2020 3:26:41 PM jszalus



LEGEND

- PROPERTY BOUNDARY
- 43 LOT BOUNDARY AND TAX LOT NUMBER
- 2323 BLOCK NUMBER
- RAILROAD
- BUILDING

Map Source:
NYCDCP (NYC Dept. of City Planning) GIS database

0 150 300
SCALE IN FEET

AKRF
440 Park Avenue South, New York, NY 10016

110 East 138th Street
Bronx, New York

PROPERTY DETAIL

DATE
3/20/2020
PROJECT NO.
200094
FIGURE
2

©2020 AKRF W:\Projects\200094 - 110 EAST 138TH ST & 63 EXTERIOR ST\Technical\GIS and Graphics\SAR\110 East 138th st\200094 Fig 2 property detail 138th.mxd3/20/2020 10:14:19 AM jszalus

APPENDIX A

PHOTOGRAPHIC DOCUMENTATION

Photograph 1: The main Property building, view west across Exterior Street.

Photograph 2: The northern side of the Property, view southwest across East 138th Street. Note Madison Avenue Bridge to the northwest of the Property.

Photograph 3: A steel shed on the northern side of the Property, view south across East 138th Street.

Photograph 4: A parking area on the western side of the Property, with the Harlem River beyond, view southwest. Note a waste oil aboveground storage tank (AST), marked with an arrow, in the northwestern corner of the Property.

Photograph 5: The Property, view south. The Harlem River is on the right. The inlet adjacent to the Property is marked with an arrow. Note rail line running along the western edge of the Property.

Photograph 6: Apparent monitoring wells east-adjacent to the Property in the Exterior Street sidewalk (marked with arrows).

Photograph 7: Utilities in the East 138th Street roadway north-adjacent to the Property, view north.

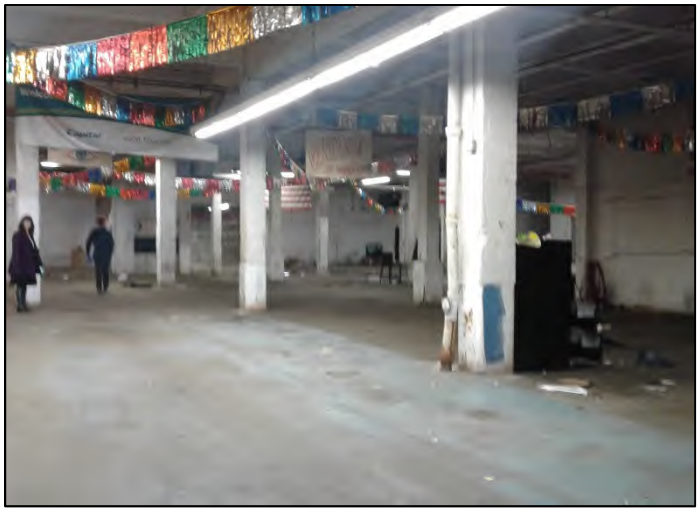
Photograph 8: The first floor of the main building.

Photograph 9: A ramp on the eastern side of the first floor, exiting onto Exterior Street.

Photograph 10: A steel structure on the roof of the main building.

Photograph 11: Shoe-making forms stored in the rooftop structure.

Photograph 12: Apparent historical coffee roasting equipment in the rooftop structure.



Photograph 13: The main building's basement.

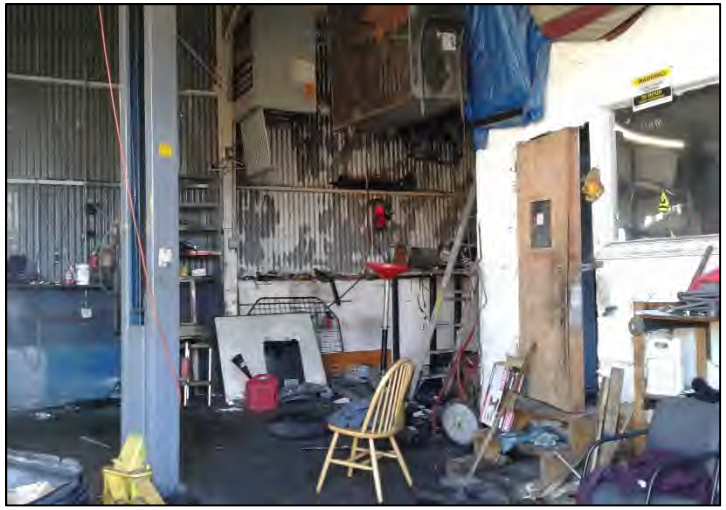
Photograph 14: A 55-gallon plastic drum of motor oil in the basement.

Photograph 15: Vinyl floor tiles in the western portion of the basement.

Photograph 16: Floor staining in the western portion of the basement.

Photograph 17: The western portion of the main building's basement.

Photograph 18: The parking area in the western portion of the Property, with the main building on the right and the steel shed (a former auto repair area) in the background, view northeast.

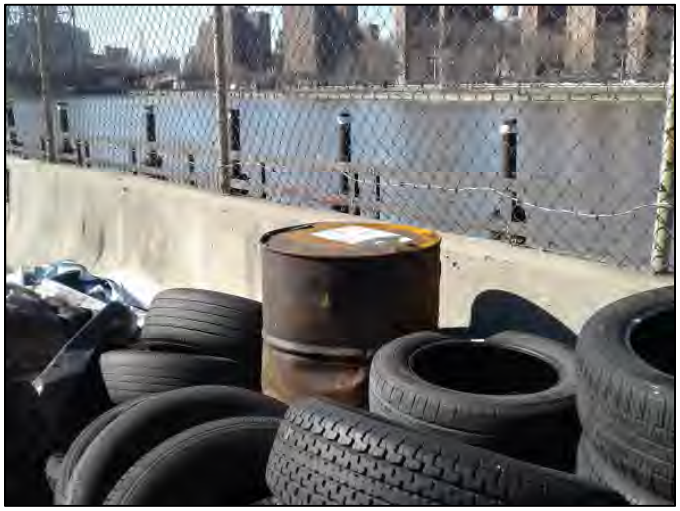


Photograph 19: The interior of the steel shed.

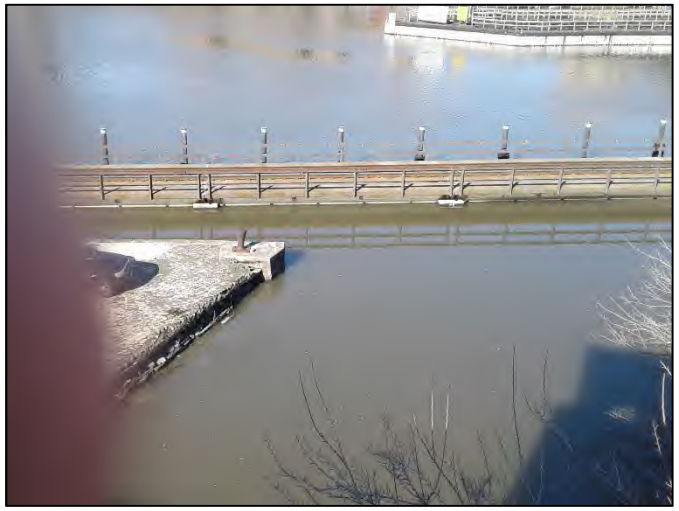
Photograph 20: A 55-gallon motor oil drum and auto parts in the steel shed. Floor staining is visible beneath the drum.

Photograph 21: Steel rings embedded in pavement south-adjacent to the steel shed.

Photograph 22: An approximately 550-gallon waste oil aboveground storage tank (AST) in the northwestern corner of the Property.

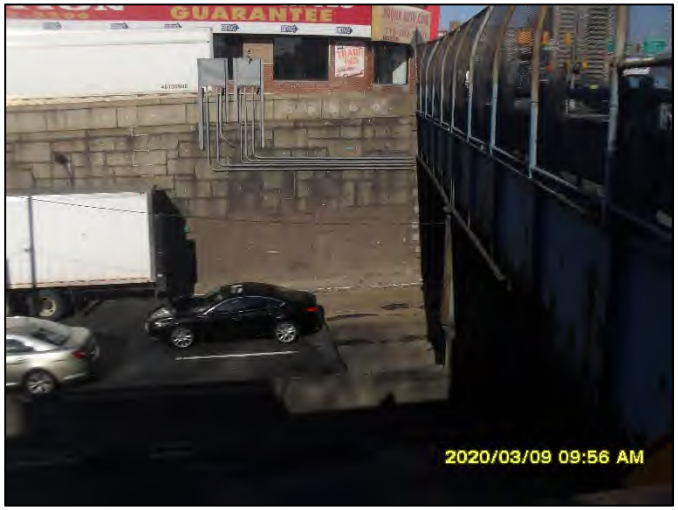


Photograph 23: A 55-gallon motor oil drum and tires on the western side of the Property.



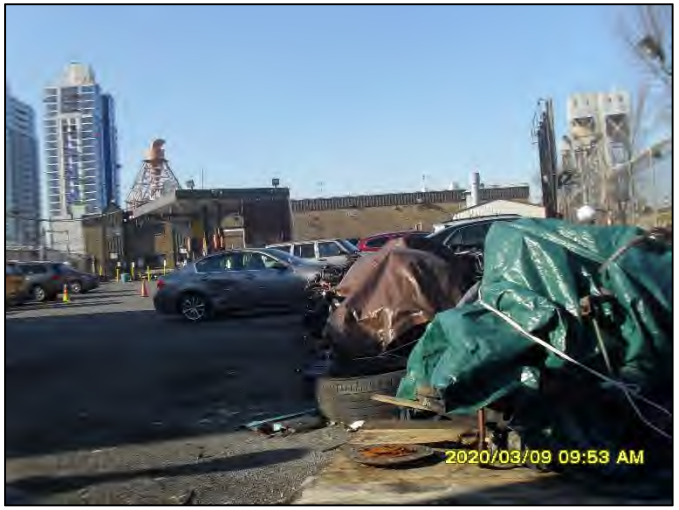
Photograph 24: An inlet of the Harlem River at the southeastern corner of the Property, view west. A rail line over the Harlem River is in the background, running along the western edge of the Property tax lot.

Photograph 25: A moving and storage warehouse south-adjacent to the Property, view south.



Photograph 26: The sunken Major Deegan Expressway east of the Property, view east.

Photograph 27: A filling station on the northeast-adjacent block (marked with an arrow), view northwest across East 138th Street.



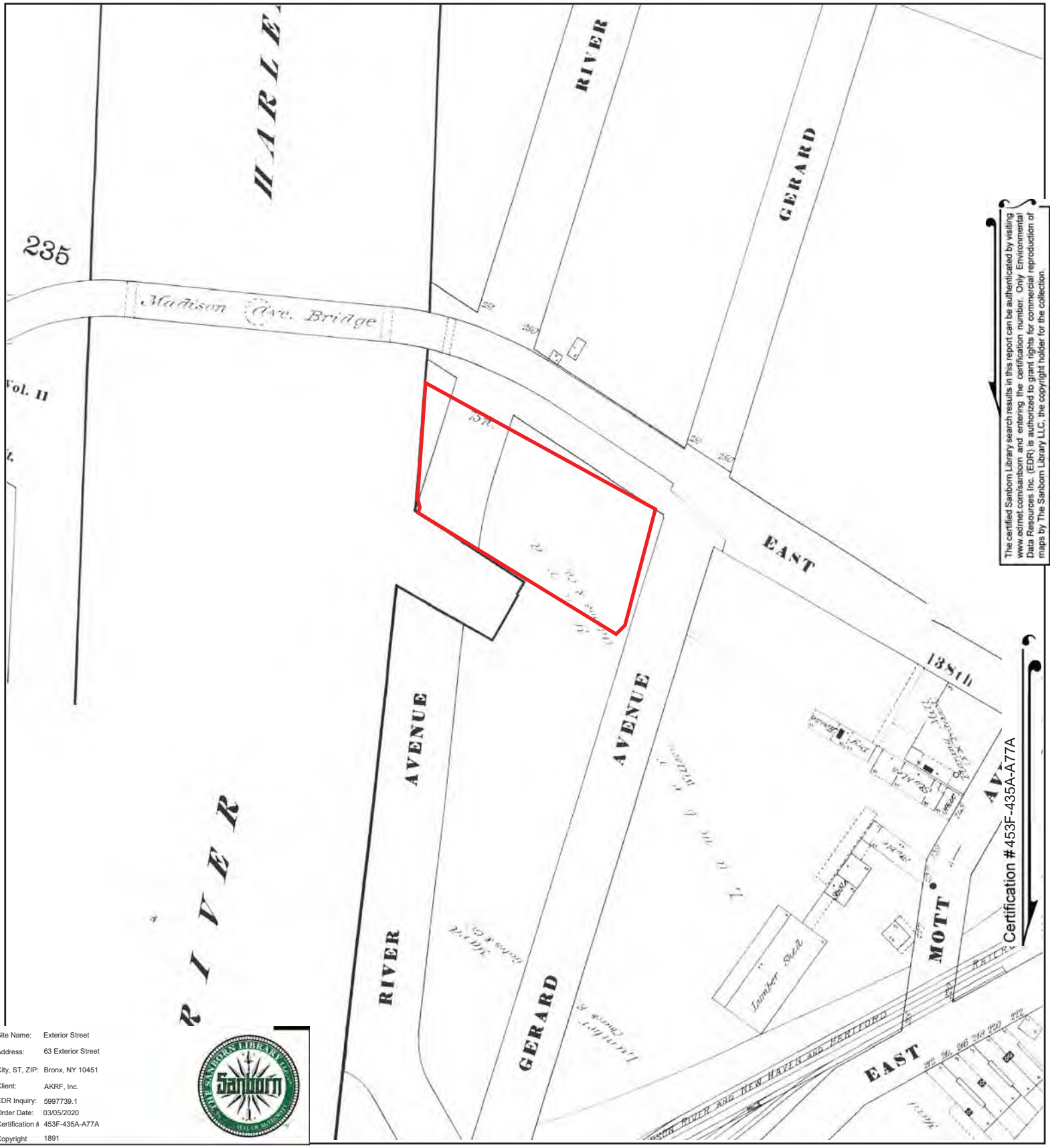
Photograph 28: A taxi maintenance facility with a filling station two blocks east of the Property, view south from East 138th Street.

APPENDIX B

HISTORICAL SANBORN MAPS

Certified Sanborn® Map

1891



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Site Name:	Exterior Street
Address:	63 Exterior Street
City, ST, ZIP:	Bronx, NY 10451
Client:	AKRF, Inc.
EDR Inquiry:	5997739.1
Order Date:	03/05/2020
Certification #	453F-435A-A77A
Copyright	1891

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

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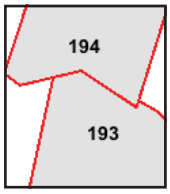
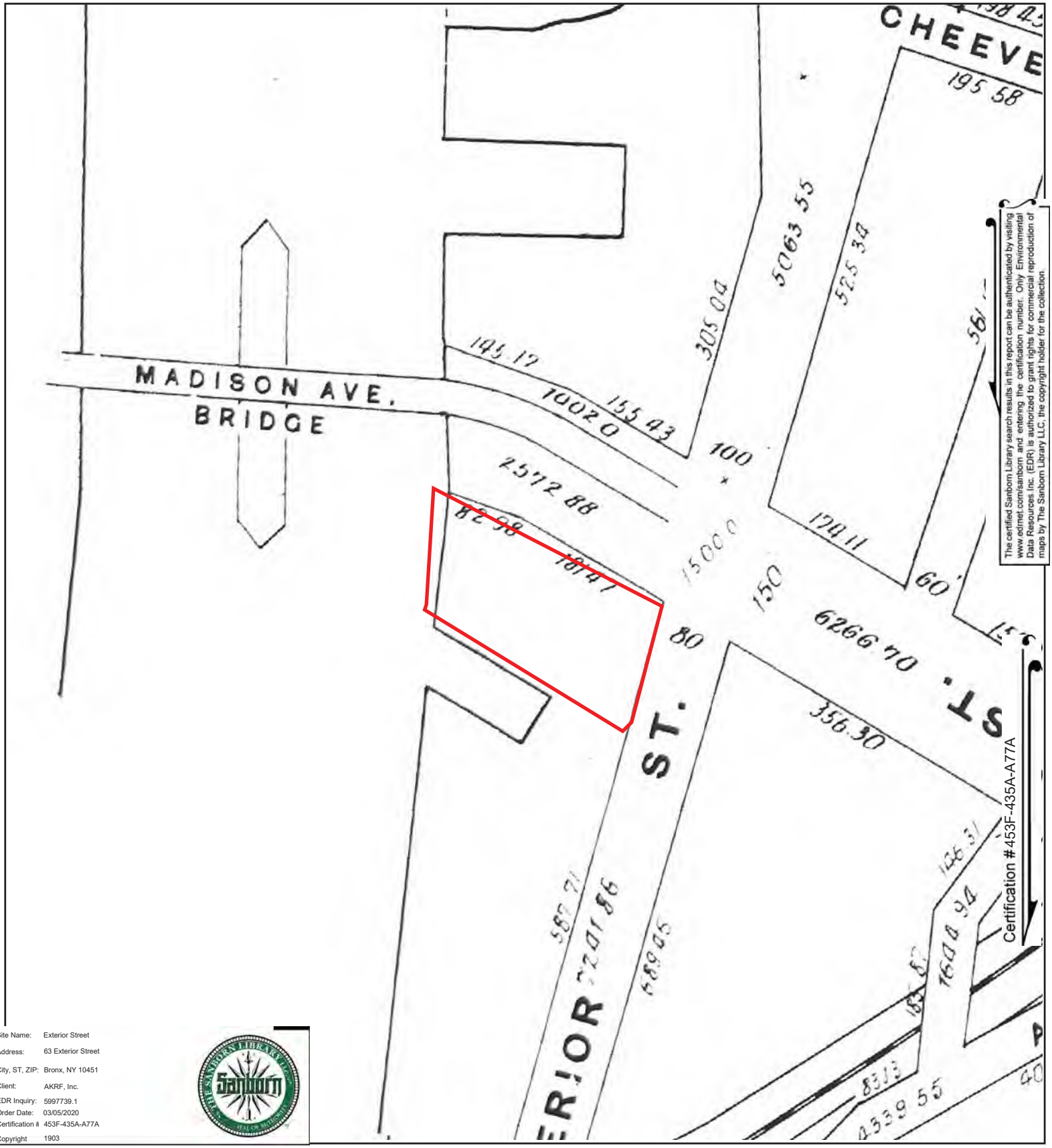


Volume 9, Sheet 194
Volume 9, Sheet 193

Certified Sanborn® Map

1903



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City, ST, ZIP: Bronx, NY 10451
Client: AKRF, Inc.
EDR Inquiry: 5997739.1
Order Date: 03/05/2020
Certification # 453F-435A-A77A
Copyright 1903

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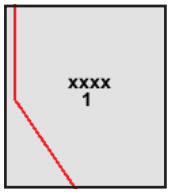
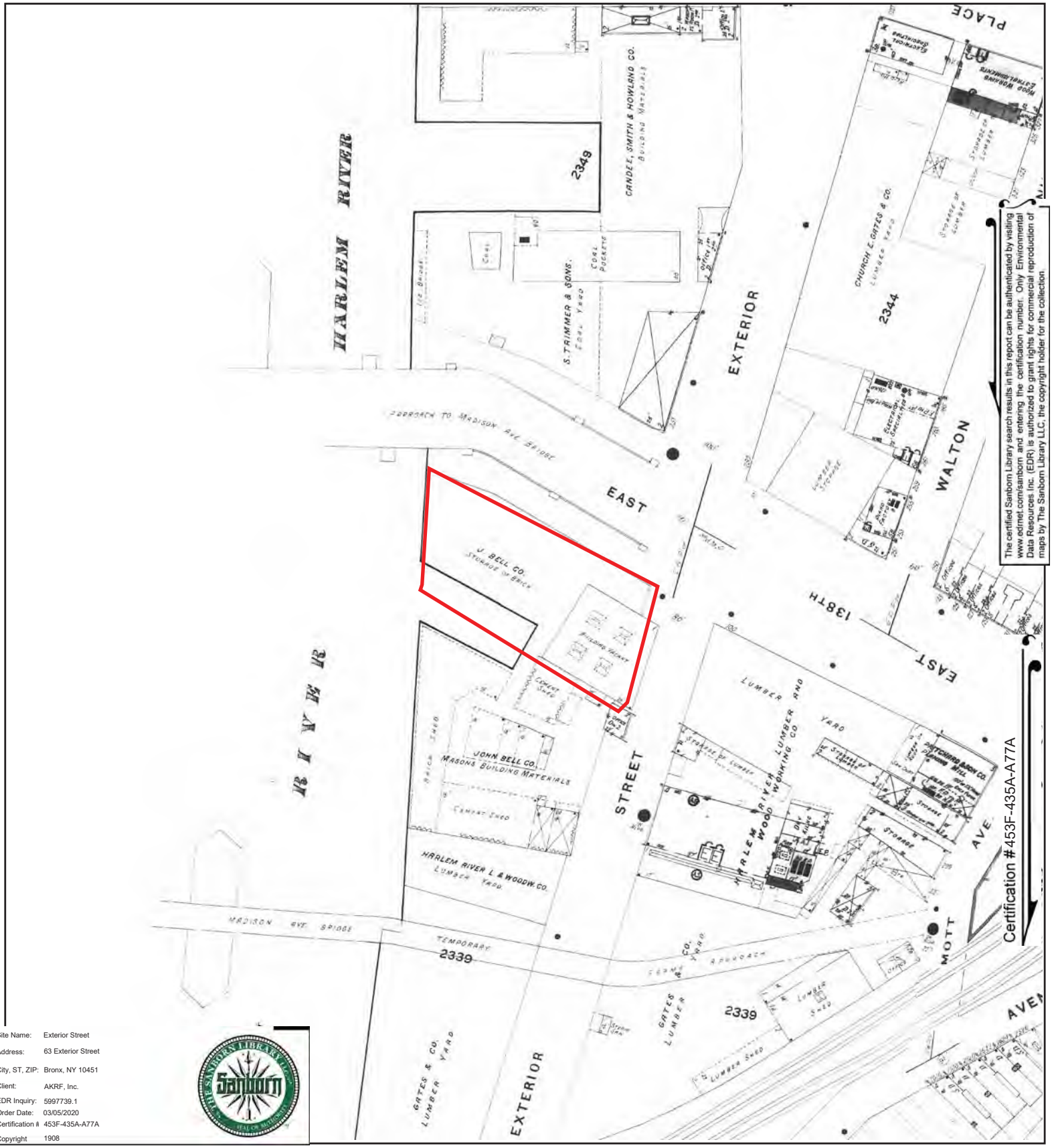


Volume Atlas Maps, Sheet 1
Volume Atlas Maps, Sheet xxxx

Certified Sanborn® Map

1908



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Certification # 453F-435A-A77A

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Client:	AKRF, Inc.
EDR Inquiry:	5997739.1
Order Date:	03/05/2020
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Copyright	1908

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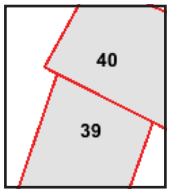
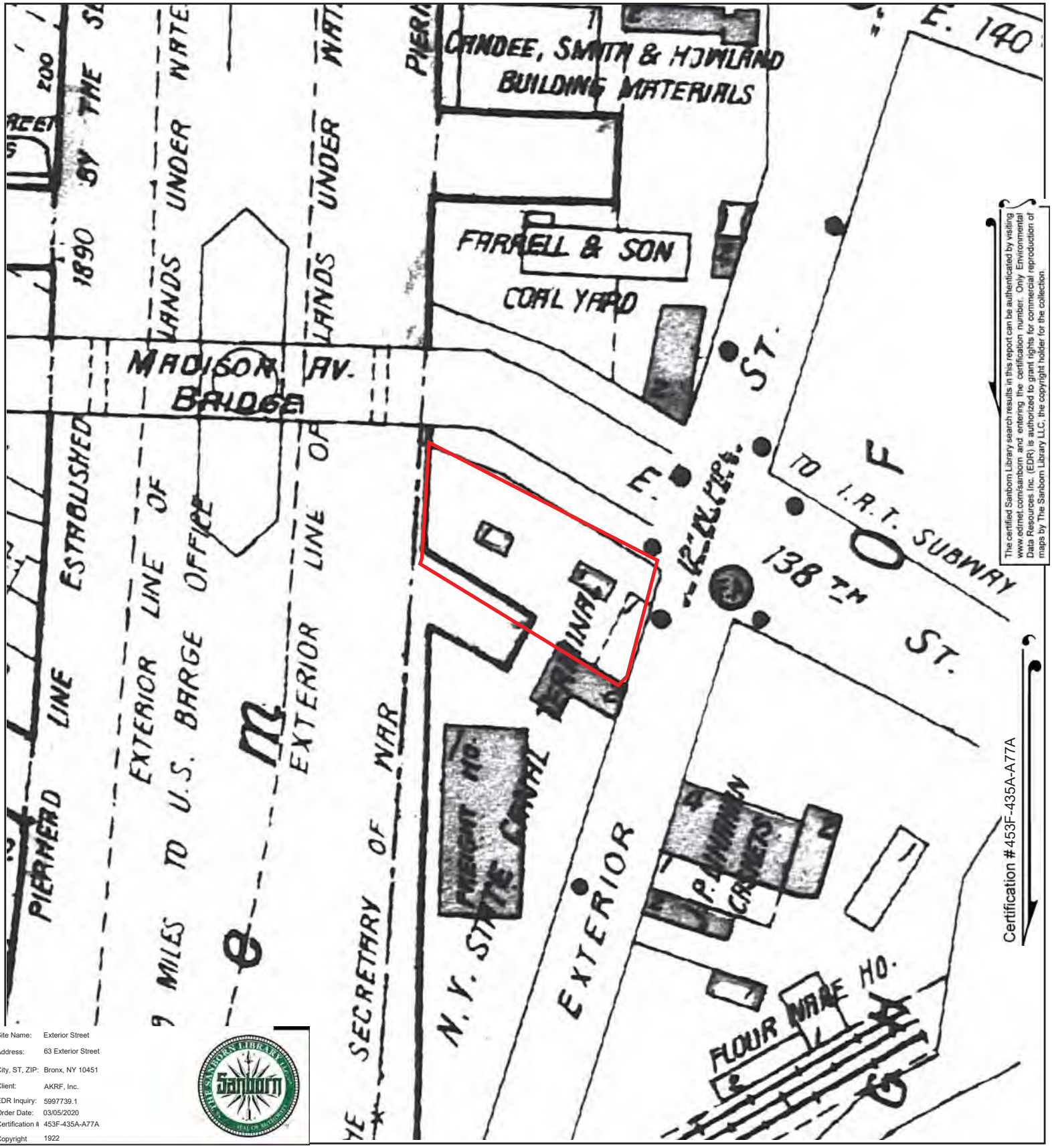


Volume 9, Sheet 40
Volume 9, Sheet 39

Certified Sanborn® Map

1922



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Client:	AKRF, Inc.
EDR Inquiry:	5997739.1
Order Date:	03/05/2020
Certification #	453F-435A-A77A
Copyright	1922

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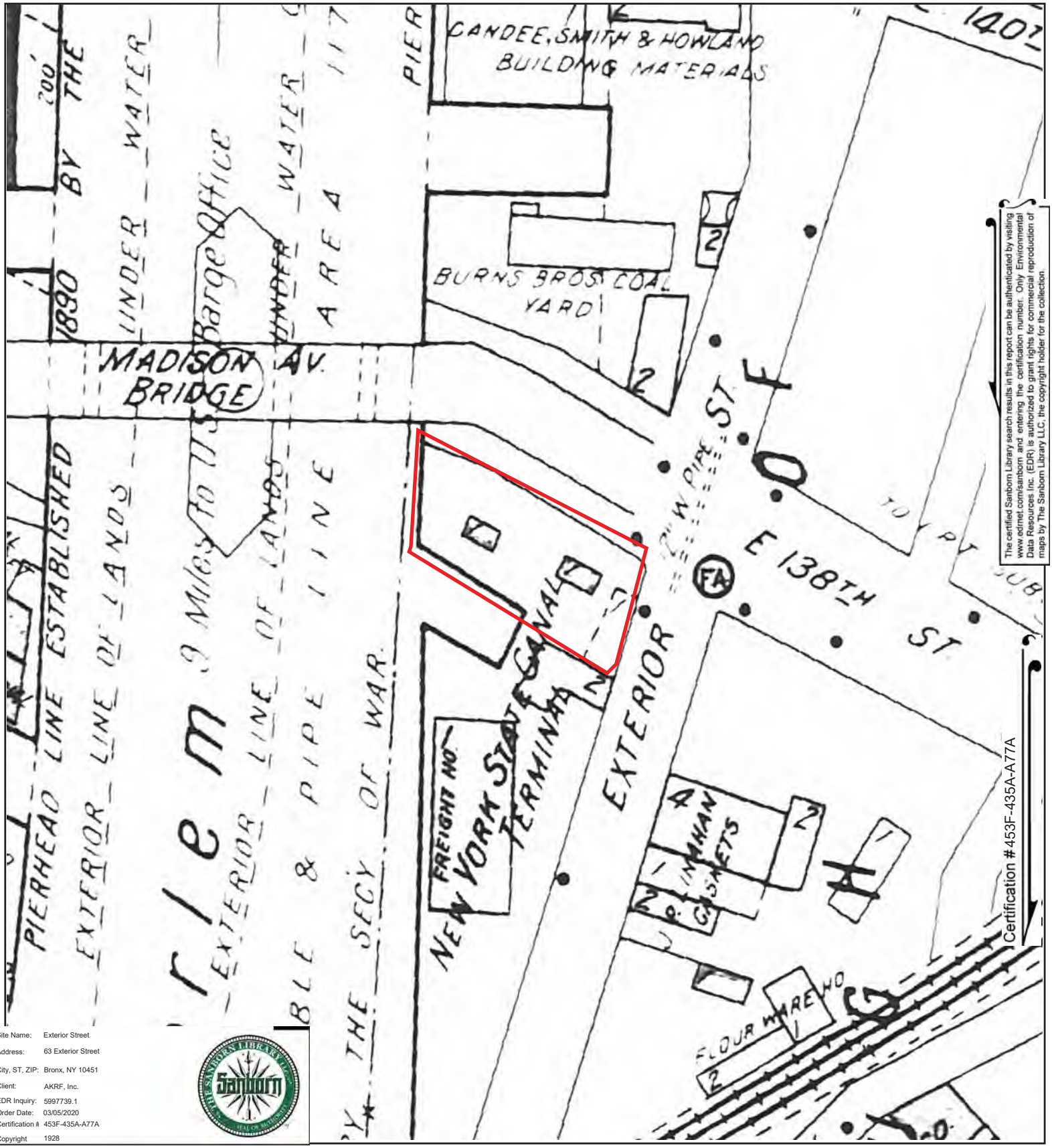
23

Volume Pier Maps, Sheet 23

Certified Sanborn® Map

1928



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EDR Inquiry:	5997739.1
Order Date:	03/05/2020
Certification #	453F-435A-A77A
Copyright	1928

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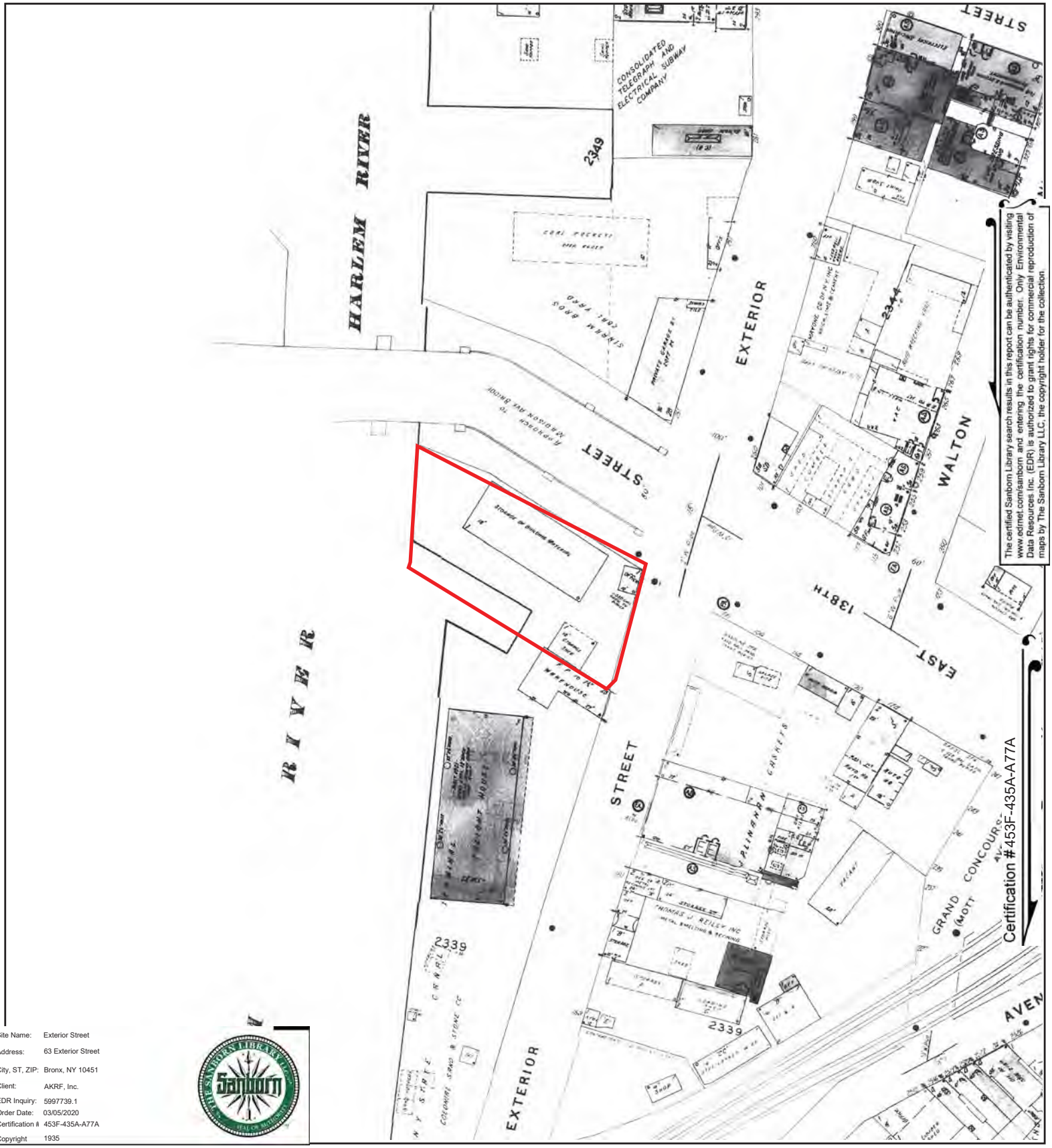
23

Volume Pier Maps, Sheet 23

Certified Sanborn® Map

1935



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Order Date:	03/05/2020
Certification #	453F-435A-A77A
Copyright	1935

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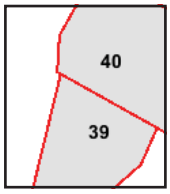

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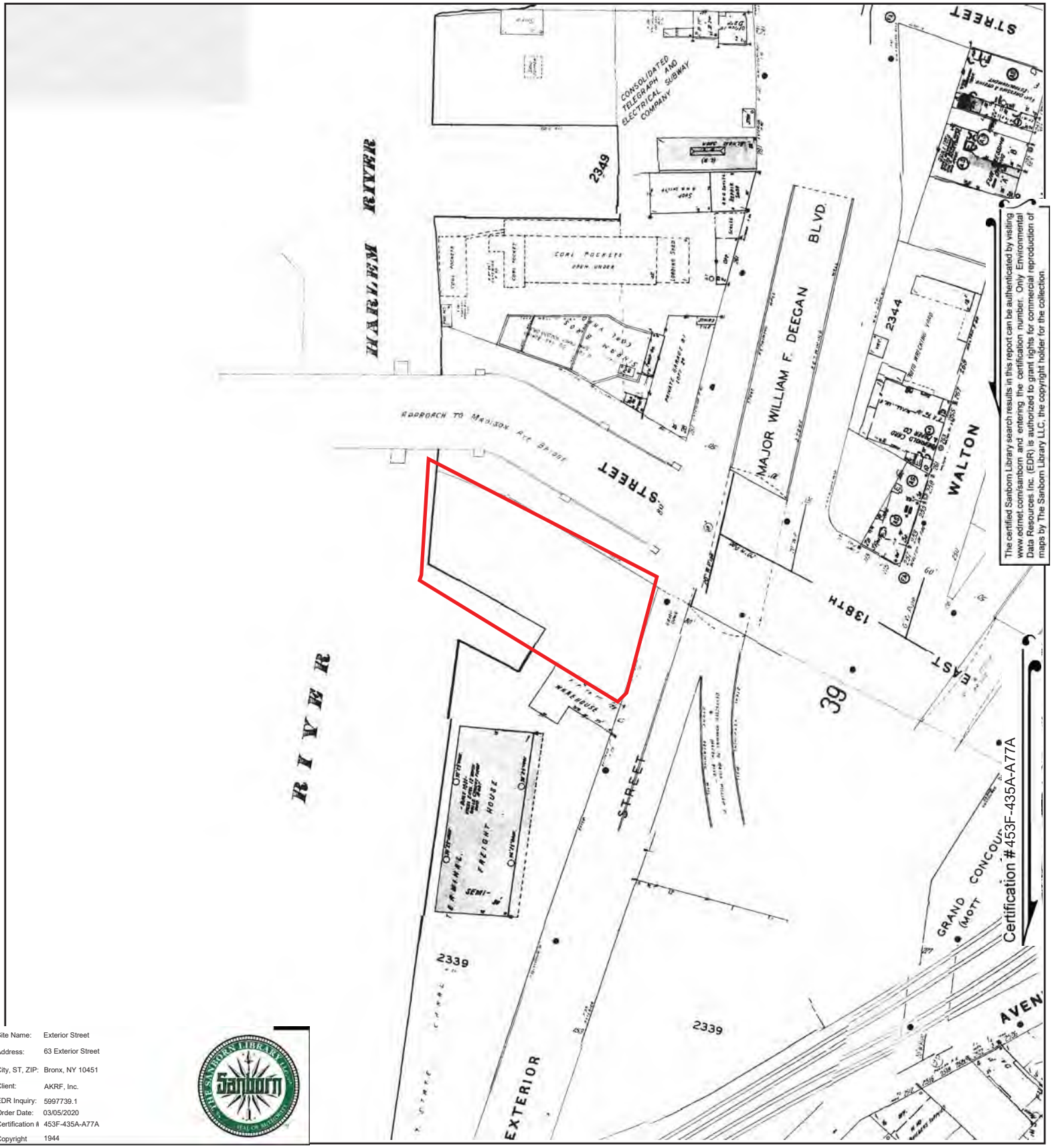
Certified Sanborn® Map

1944



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Copyright 1944

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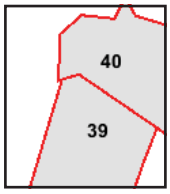

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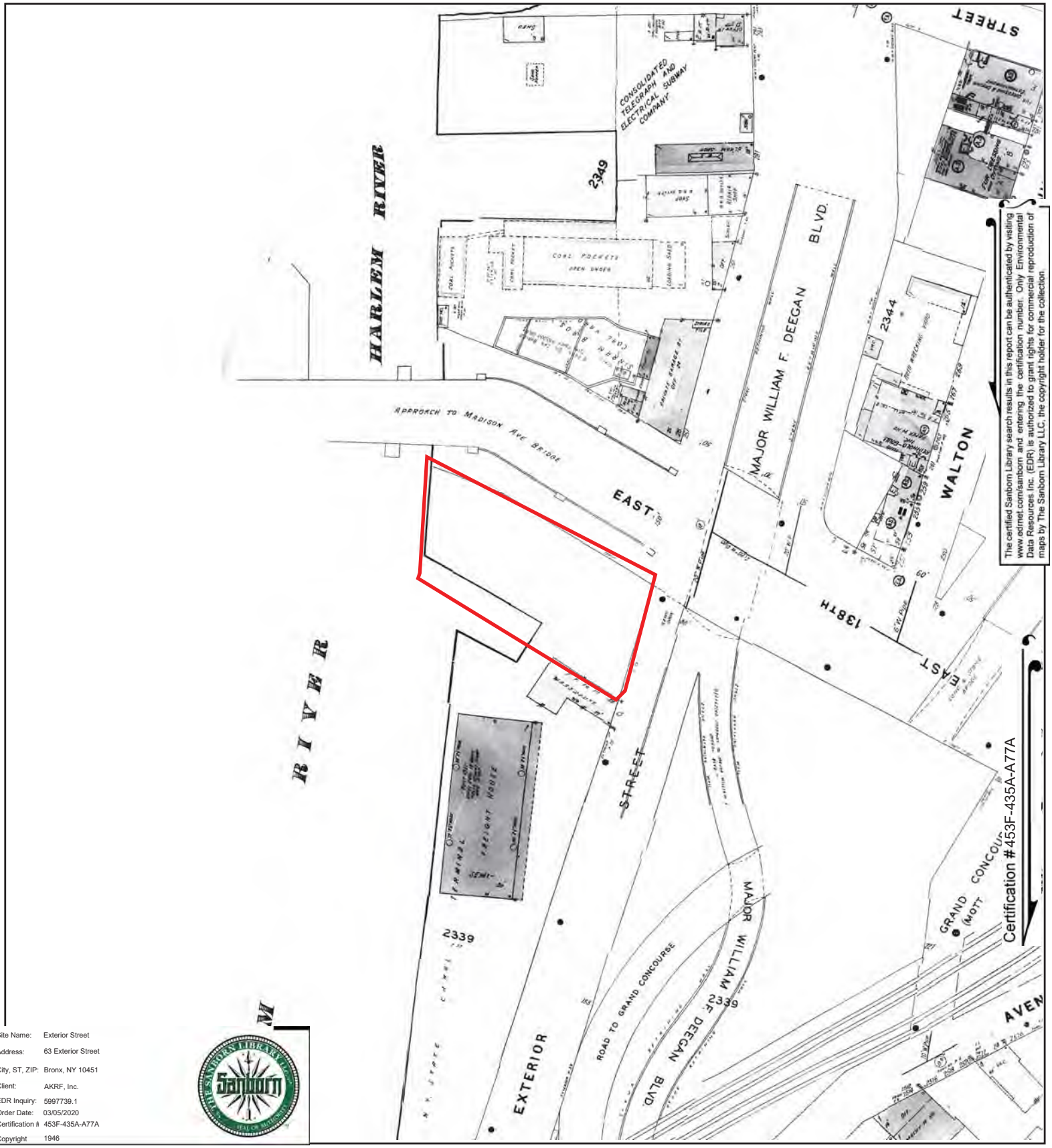
Certified Sanborn® Map

1946



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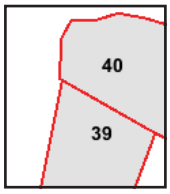

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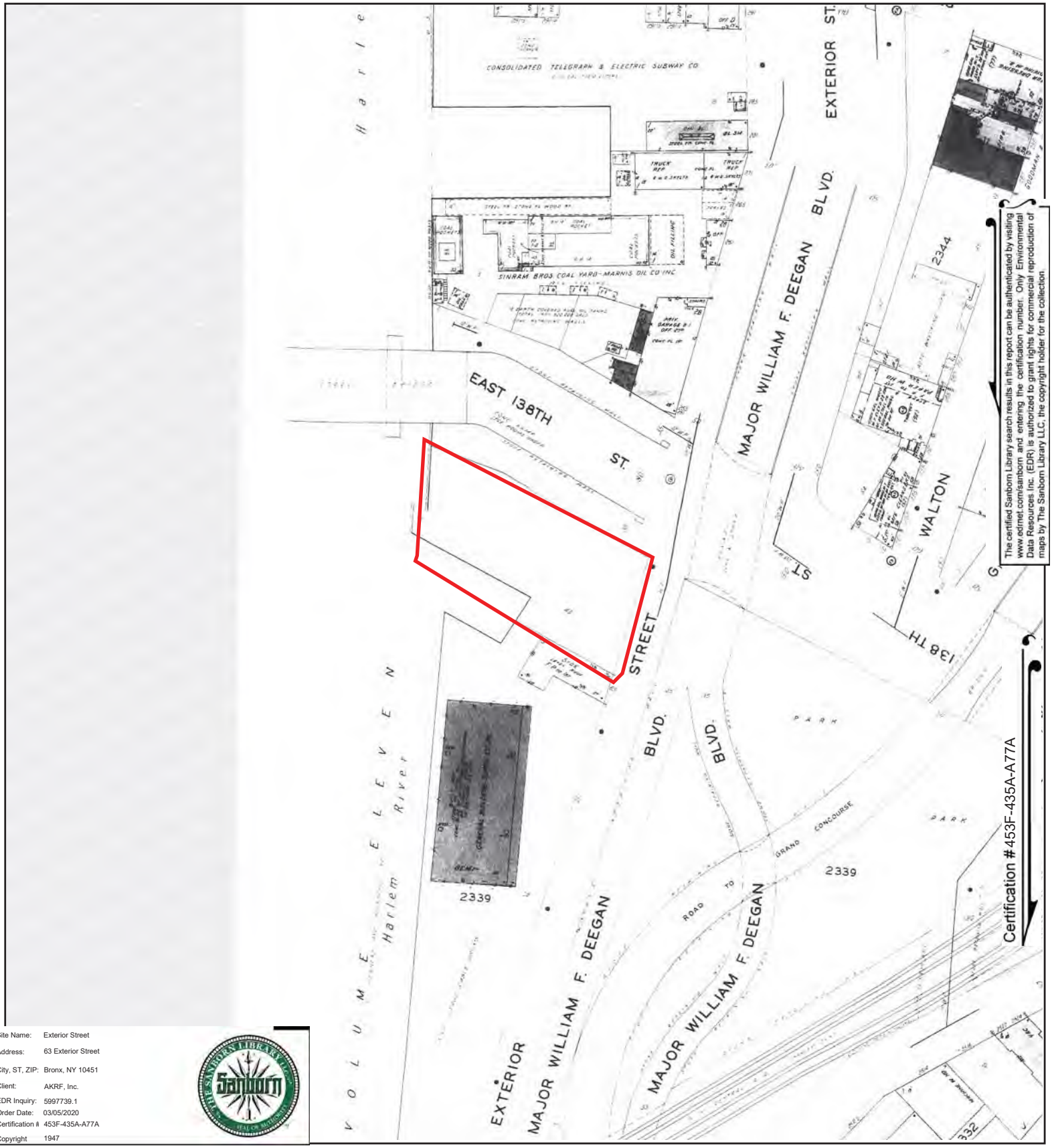
Certified Sanborn® Map

1947



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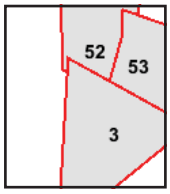

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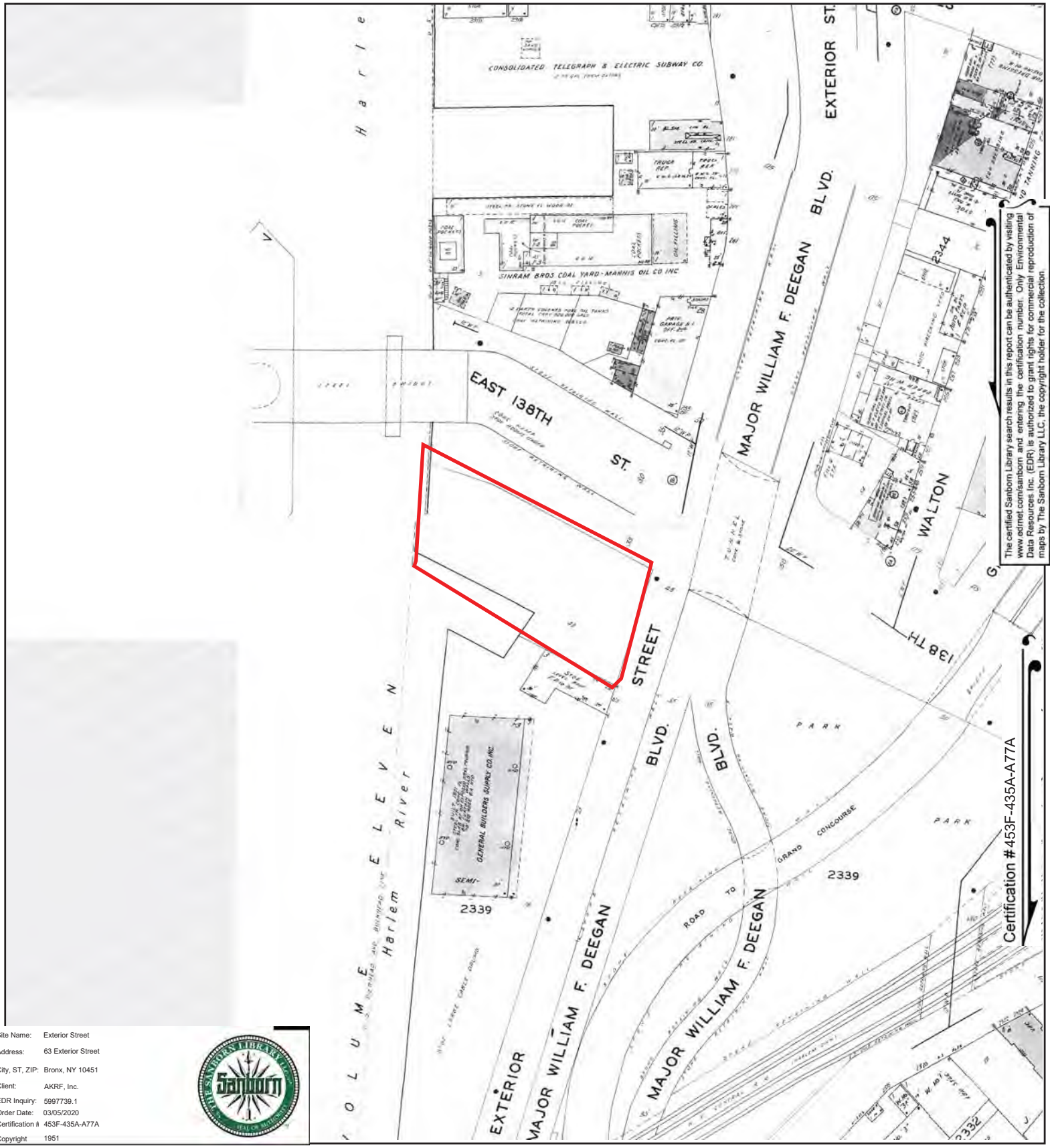
Volume 9N, Sheet 52

Certified Sanborn® Map

1951



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Copyright	1951

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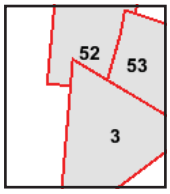

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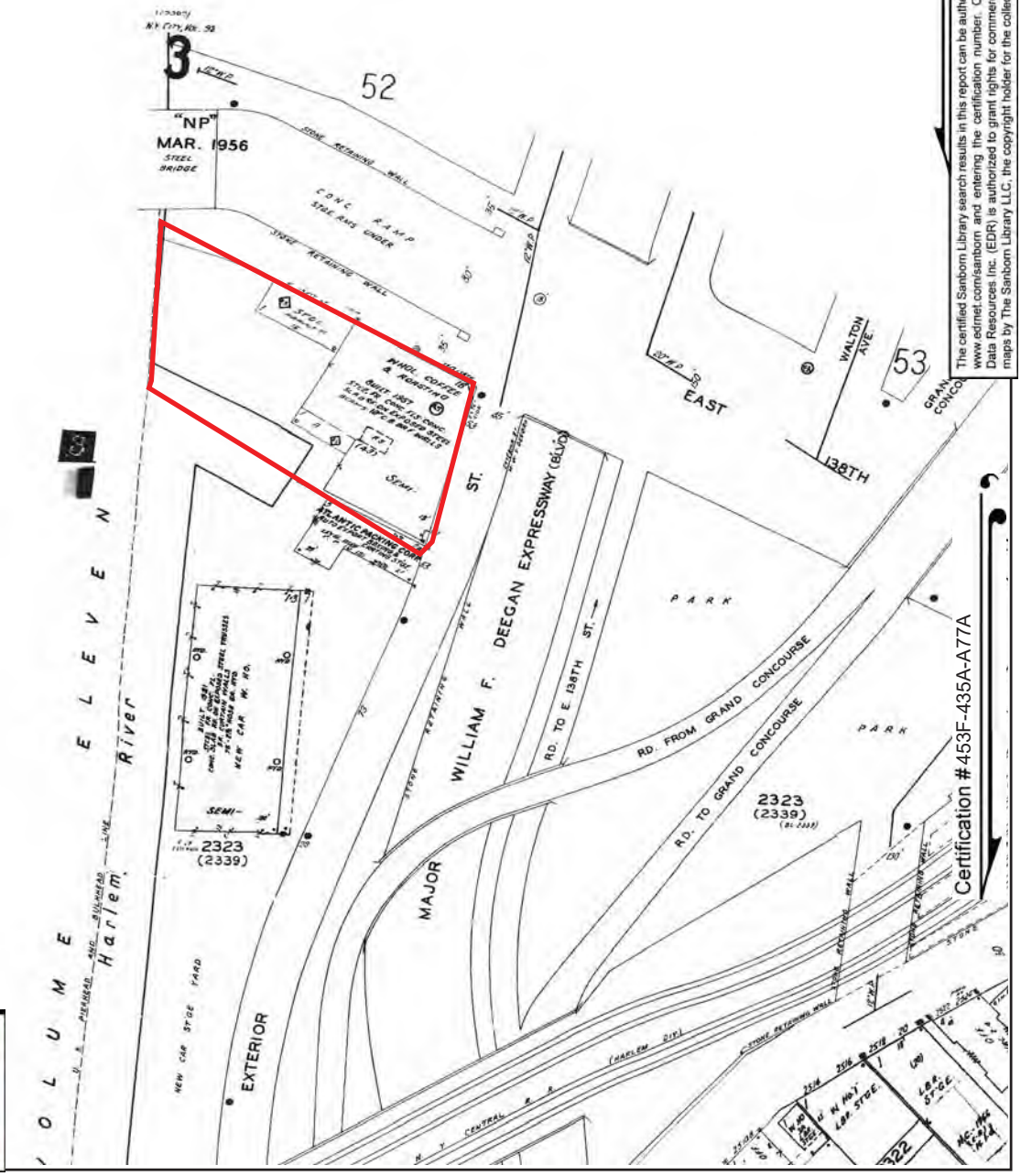
Volume 9N, Sheet 52
Volume 9S, Sheet 3



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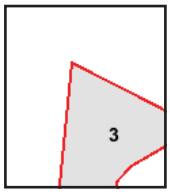
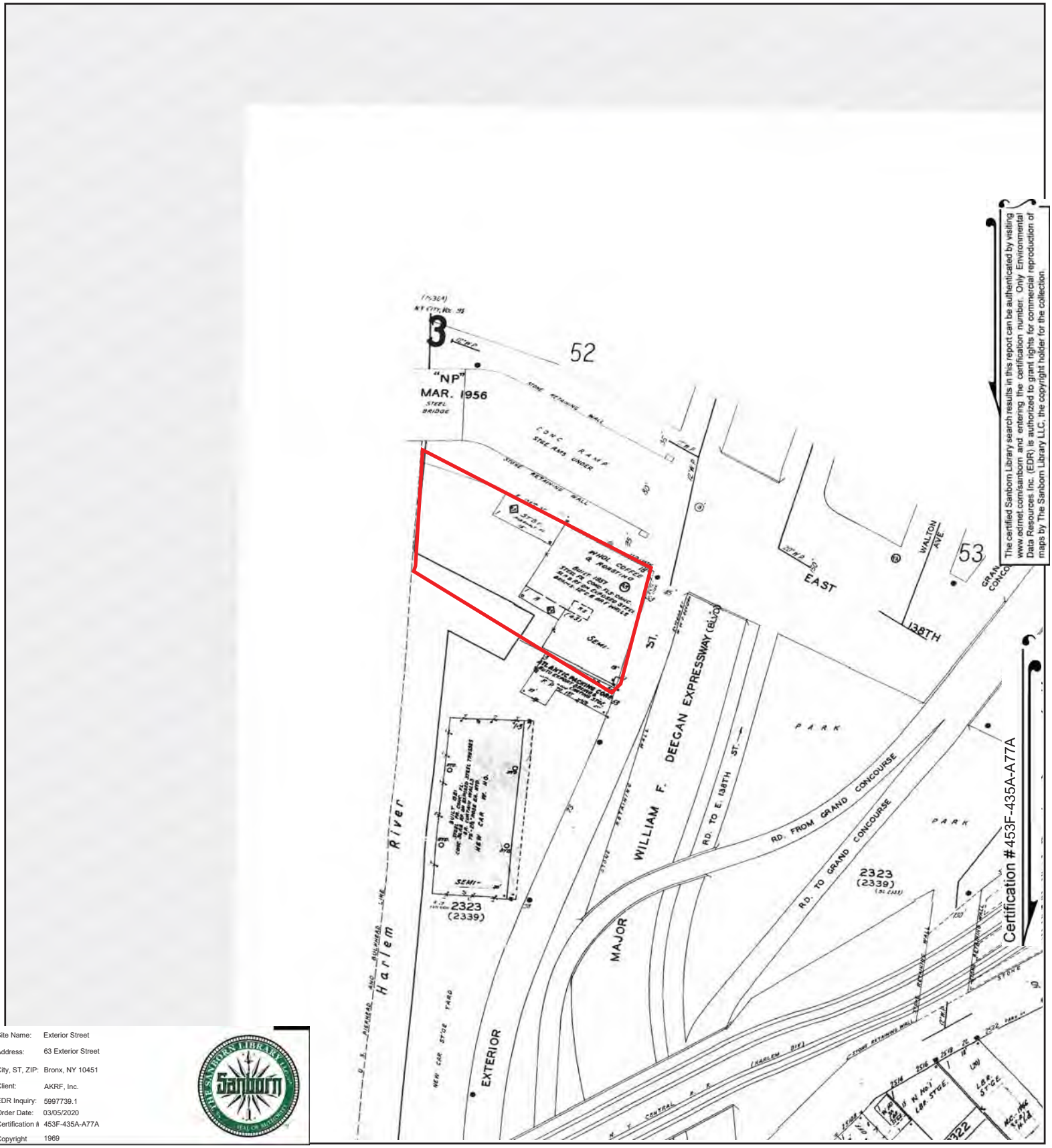


Volume 9S, Sheet 3



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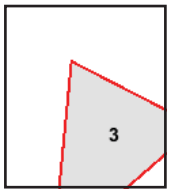

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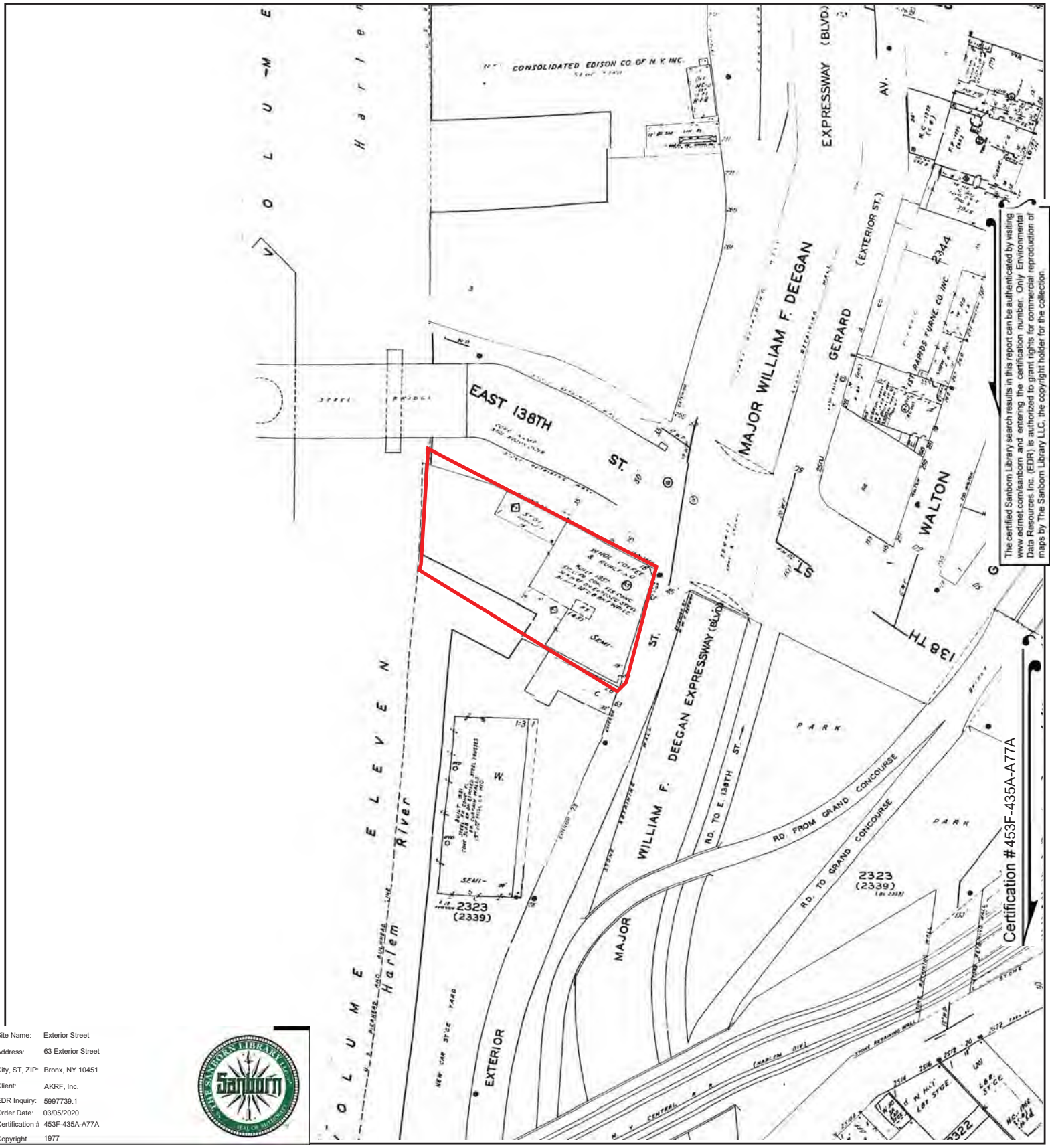
1977



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Copyright	1977

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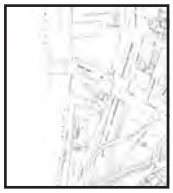

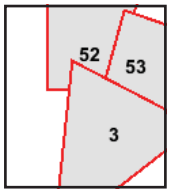

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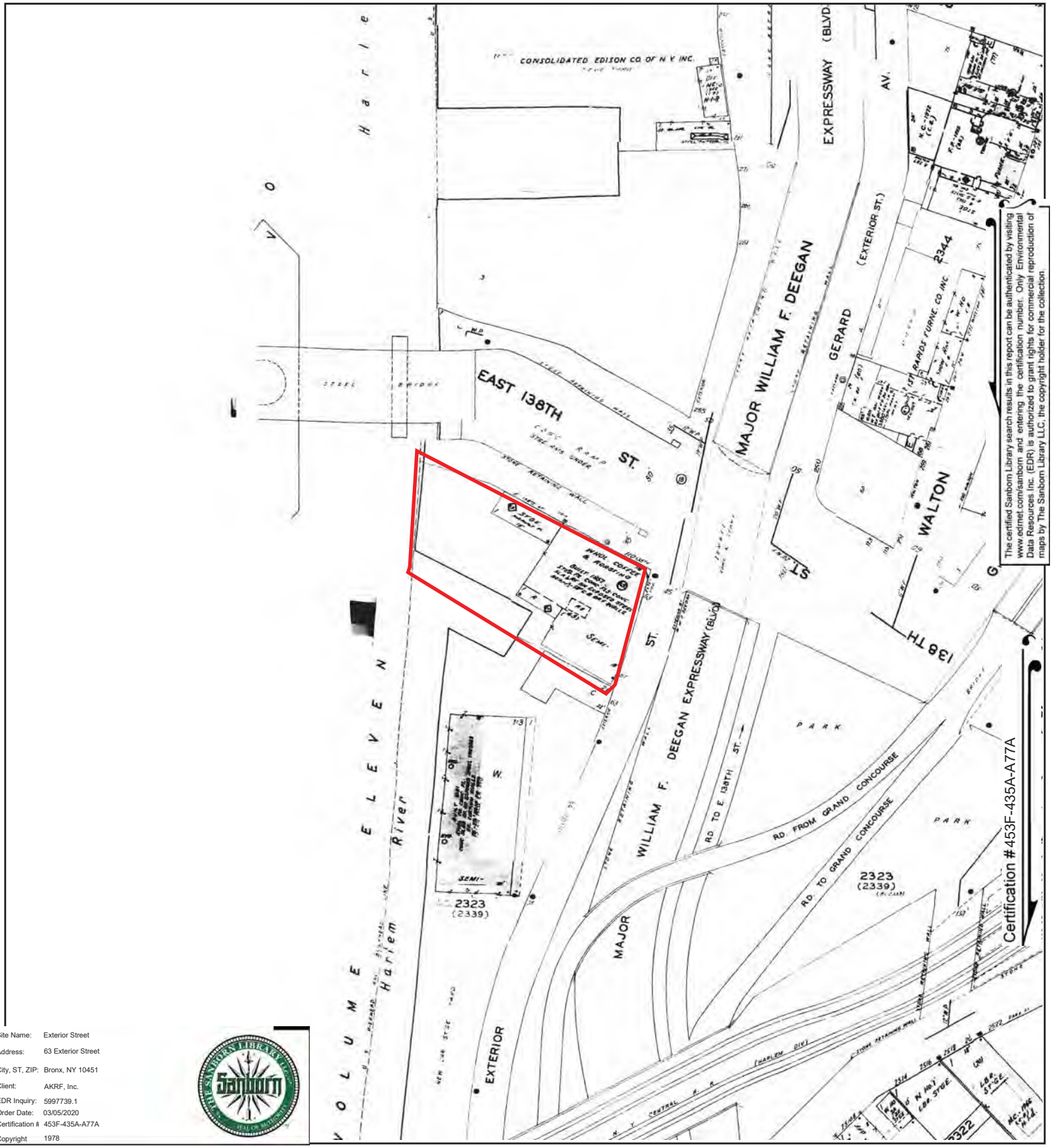
Certified Sanborn® Map

1978



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Copyright	1978

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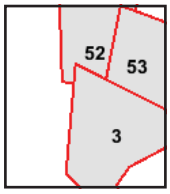

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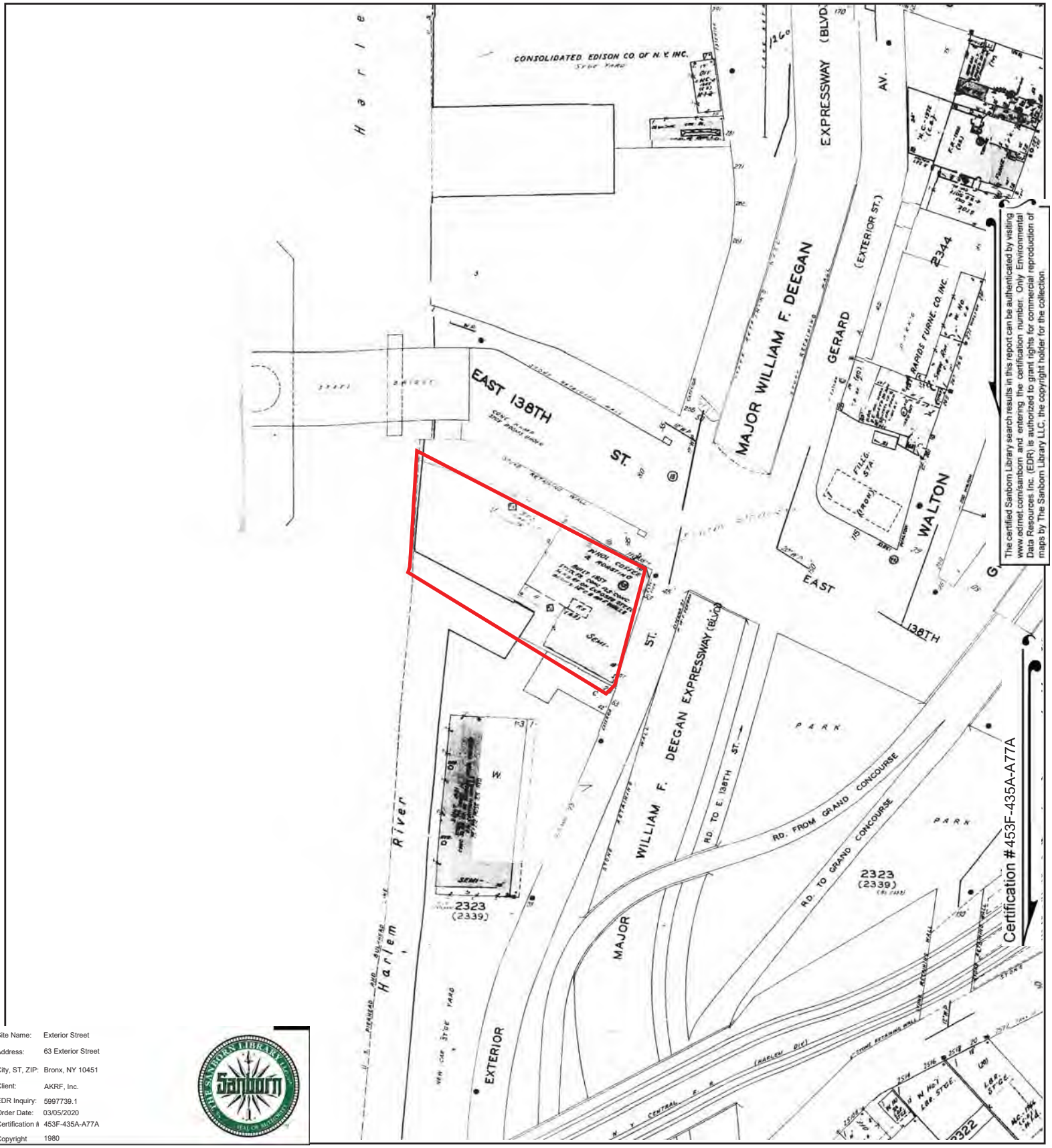
Volume 9S, Sheet 3

Certified Sanborn® Map

1980



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Copyright	1980

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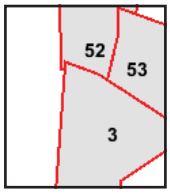

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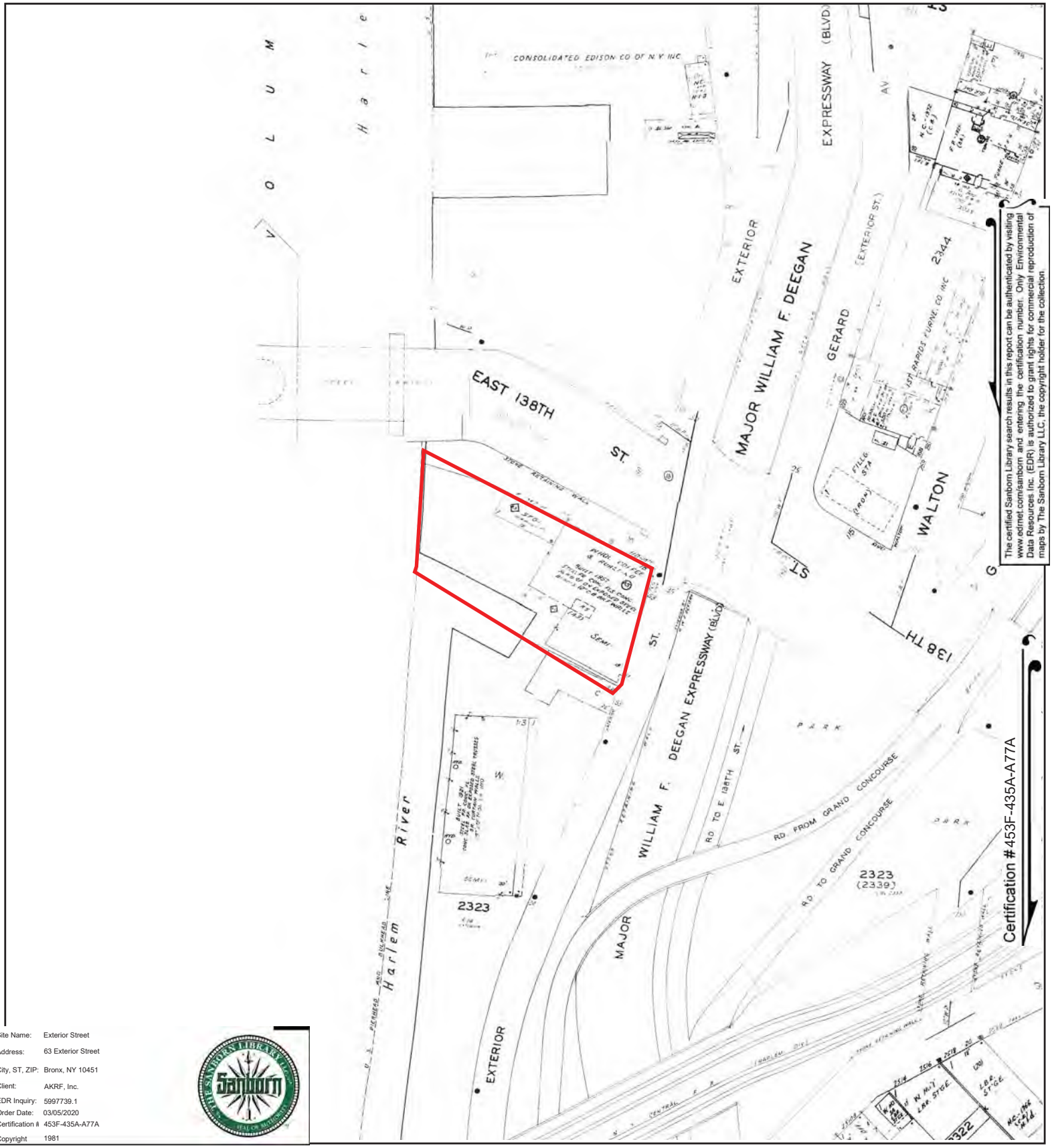
Certified Sanborn® Map

1981



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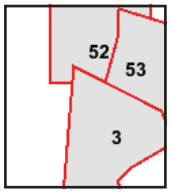

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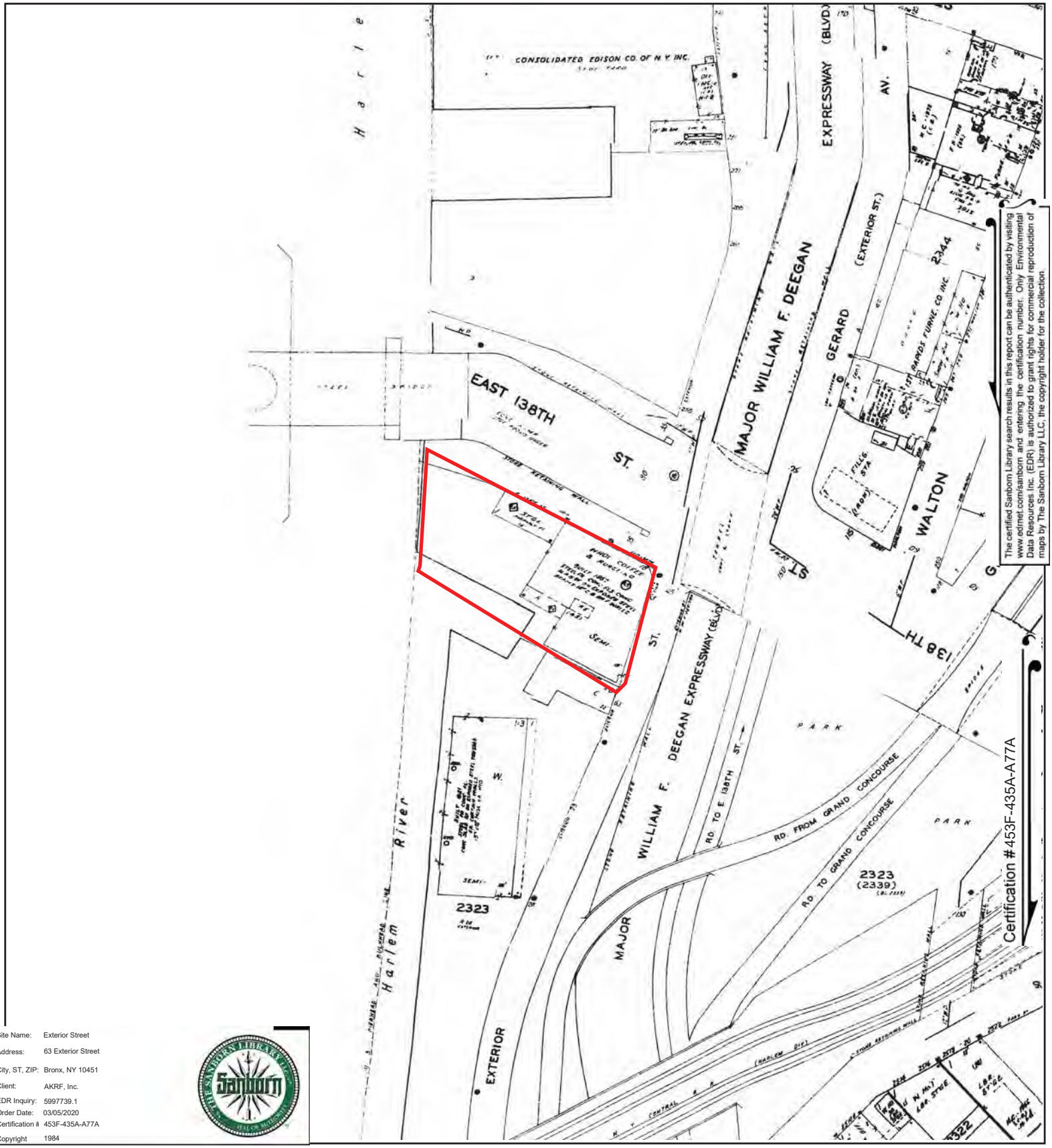
1984



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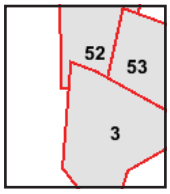

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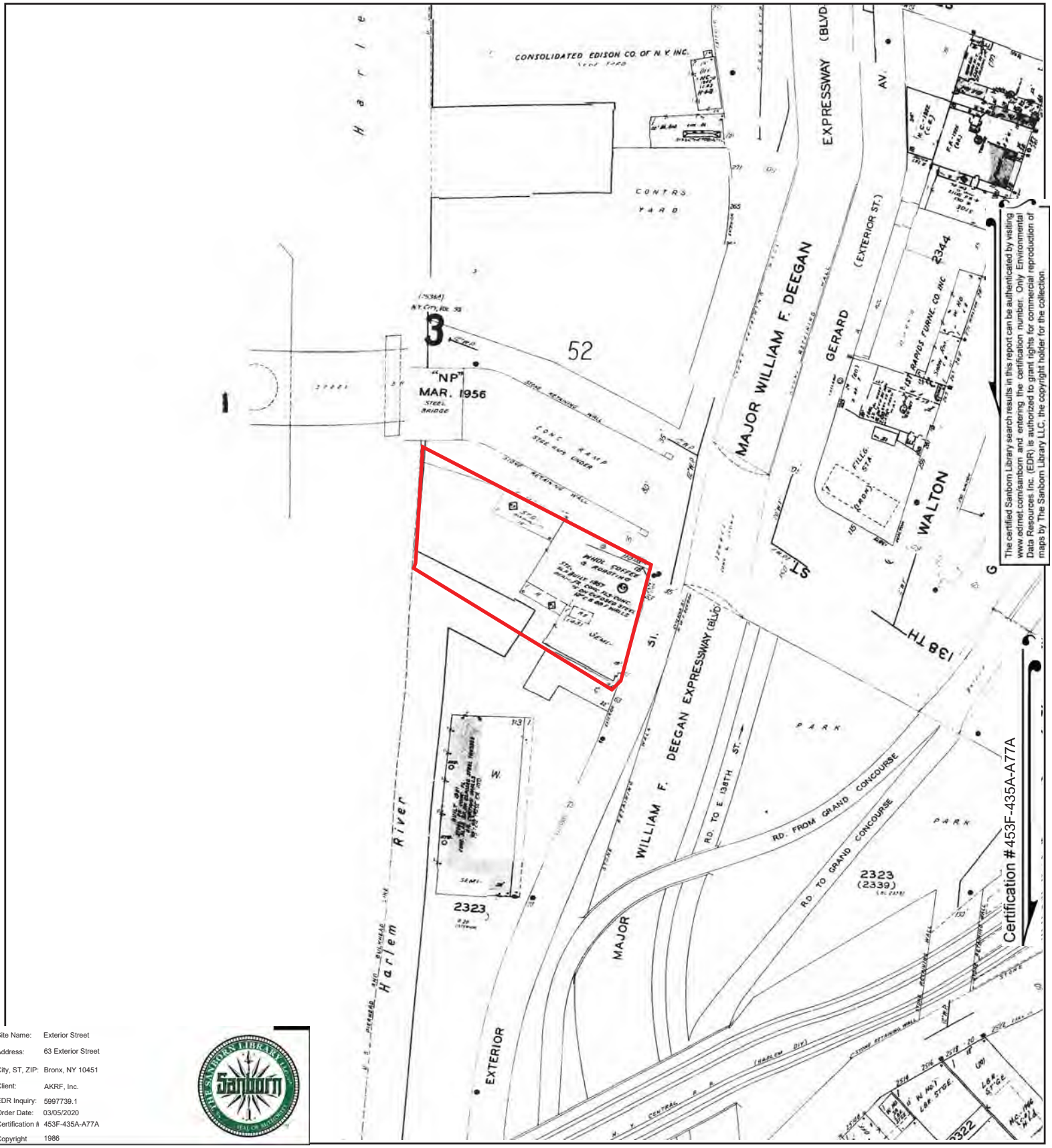
1986



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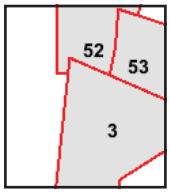

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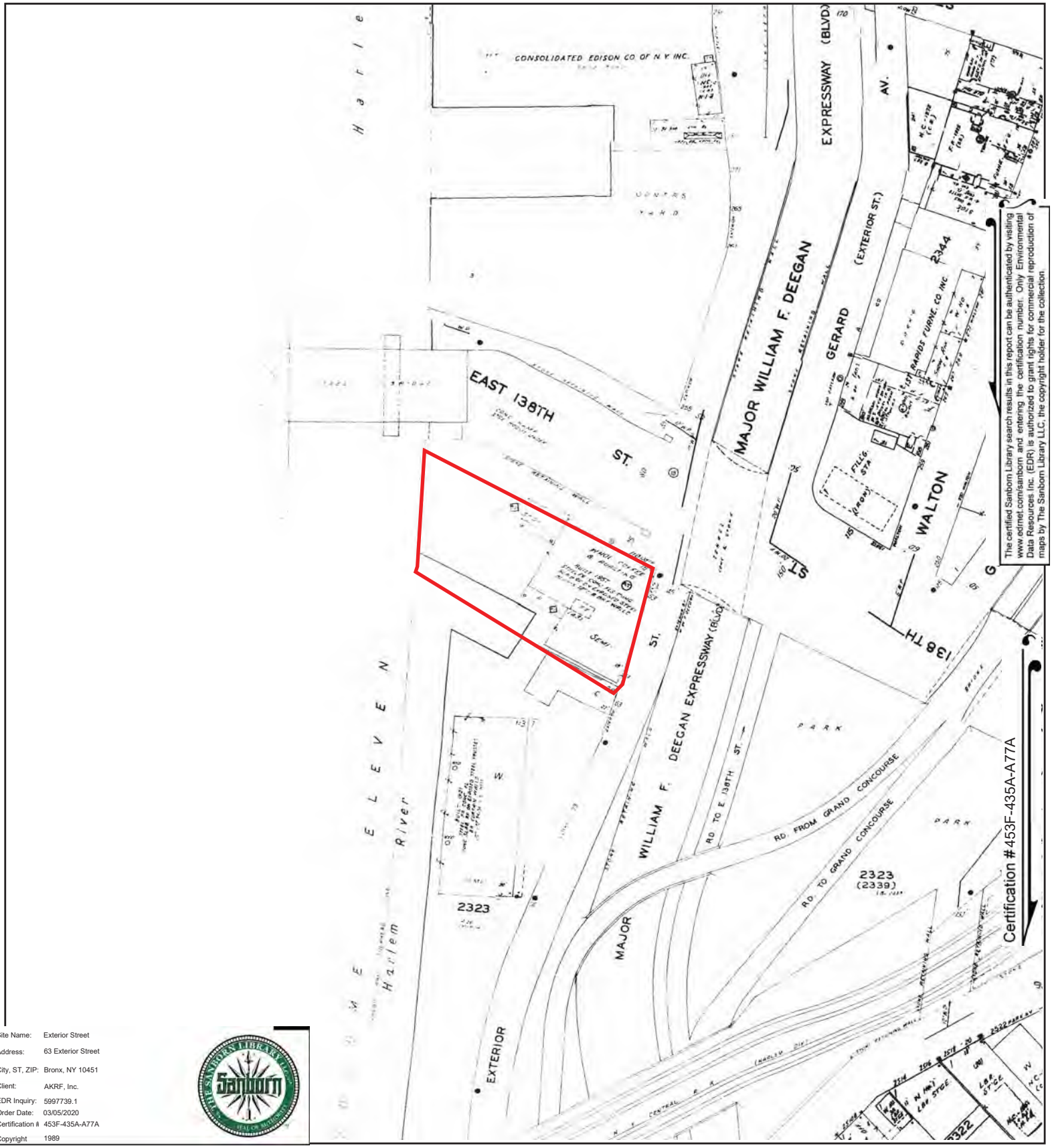
1989



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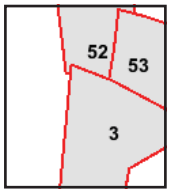

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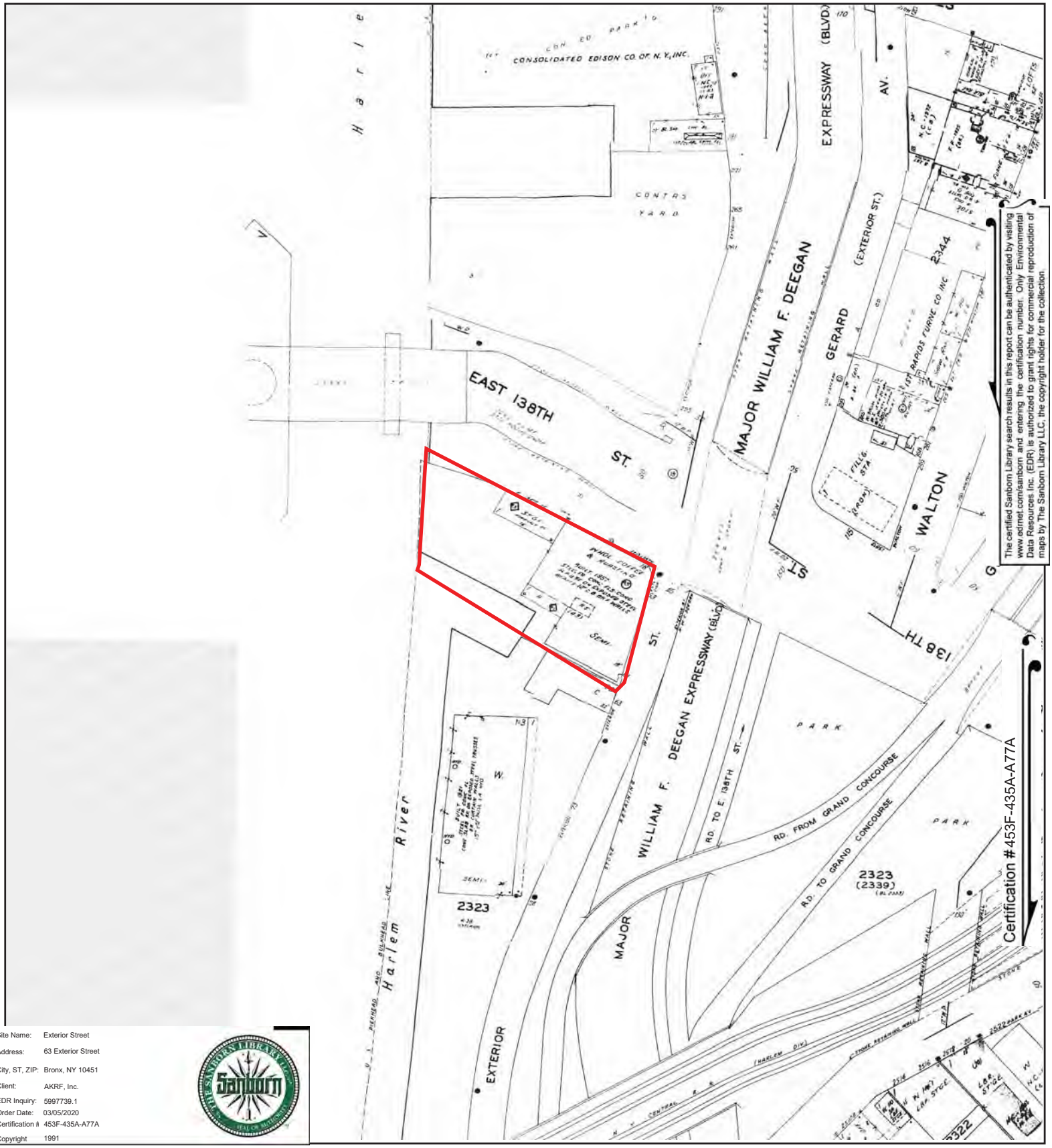
1991



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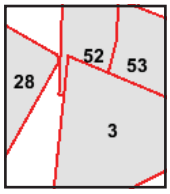

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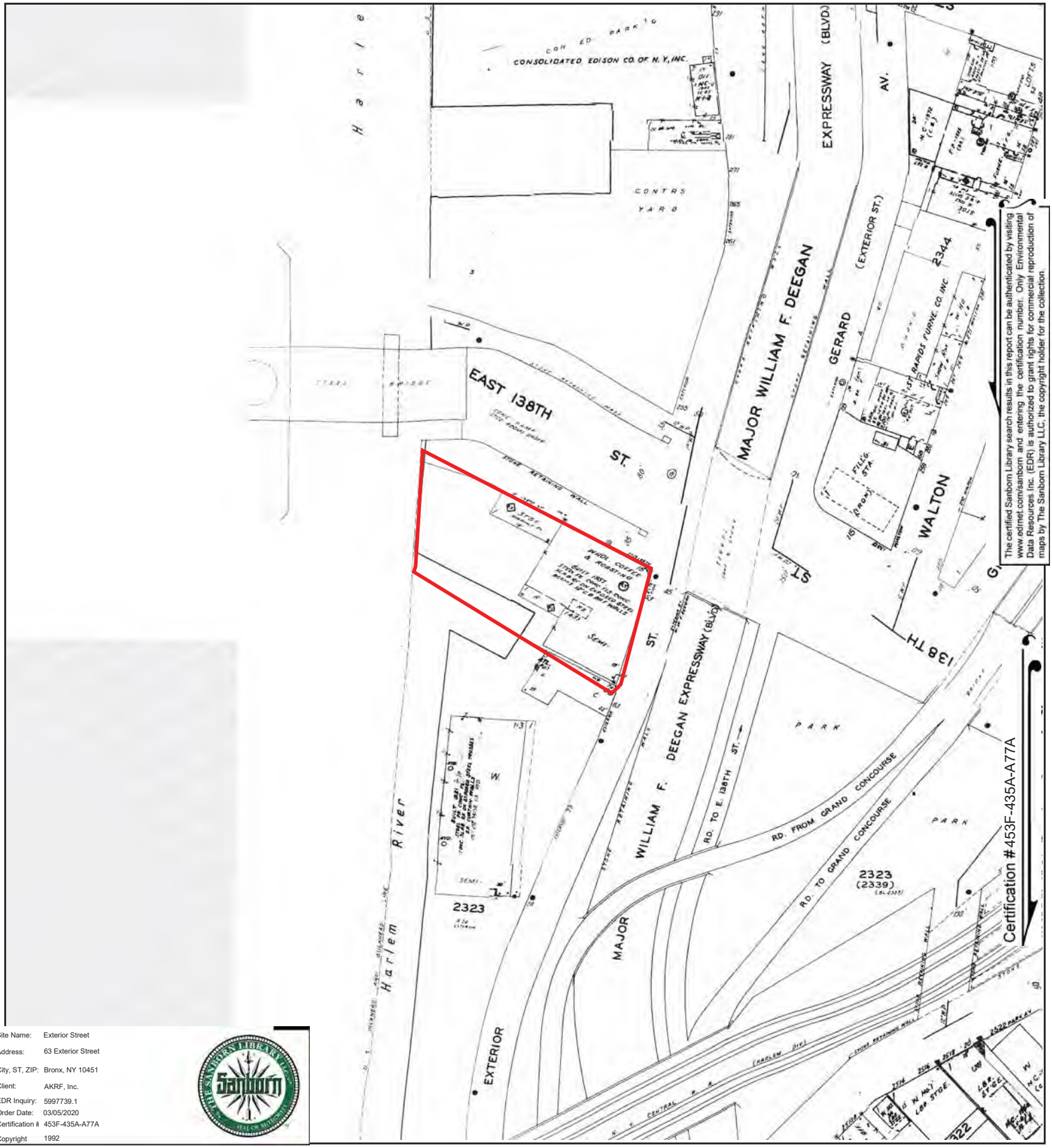
Certified Sanborn® Map

1992



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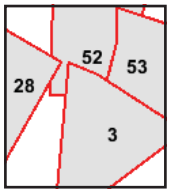

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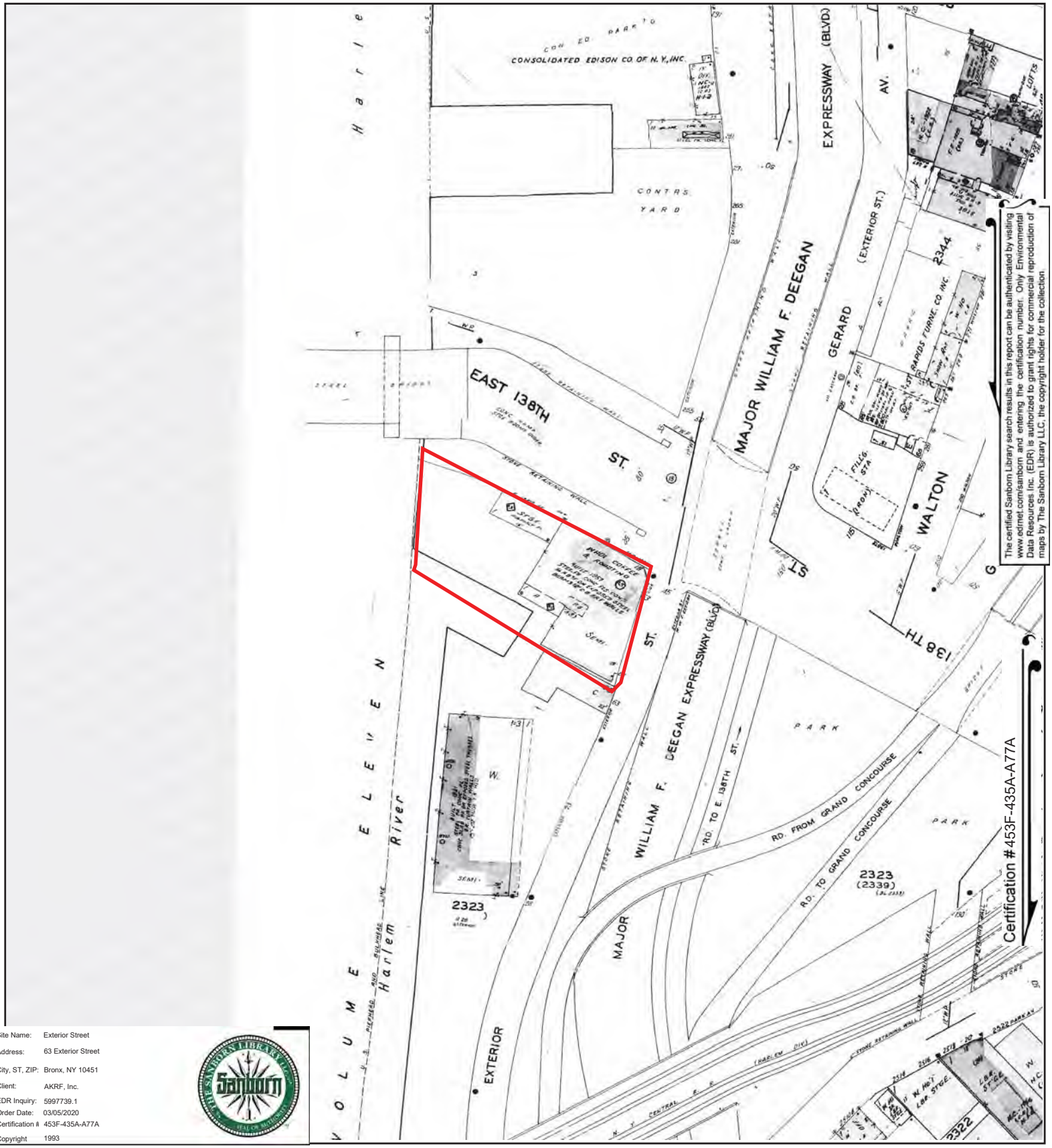
Volume 9N, Sheet 53
Volume 9N, Sheet 52

Certified Sanborn® Map

1993



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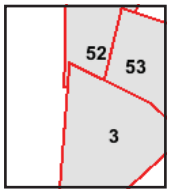

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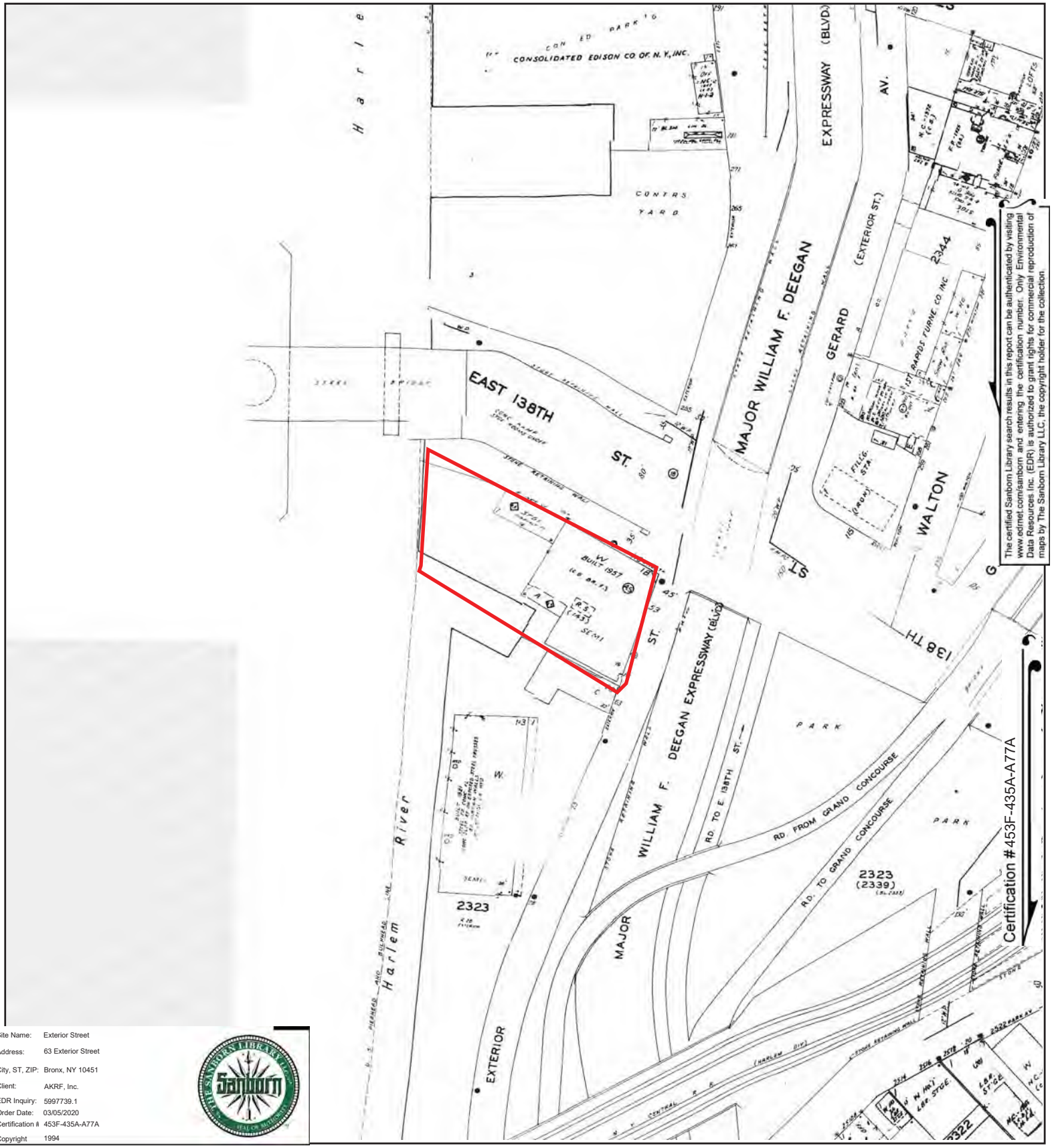
Volume 9S, Sheet 3

Certified Sanborn® Map

1994



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Address:	63 Exterior Street
City, ST, ZIP:	Bronx, NY 10451
Client:	AKRF, Inc.
EDR Inquiry:	5997739.1
Order Date:	03/05/2020
Certification #	453F-435A-A77A
Copyright	1994

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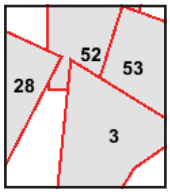

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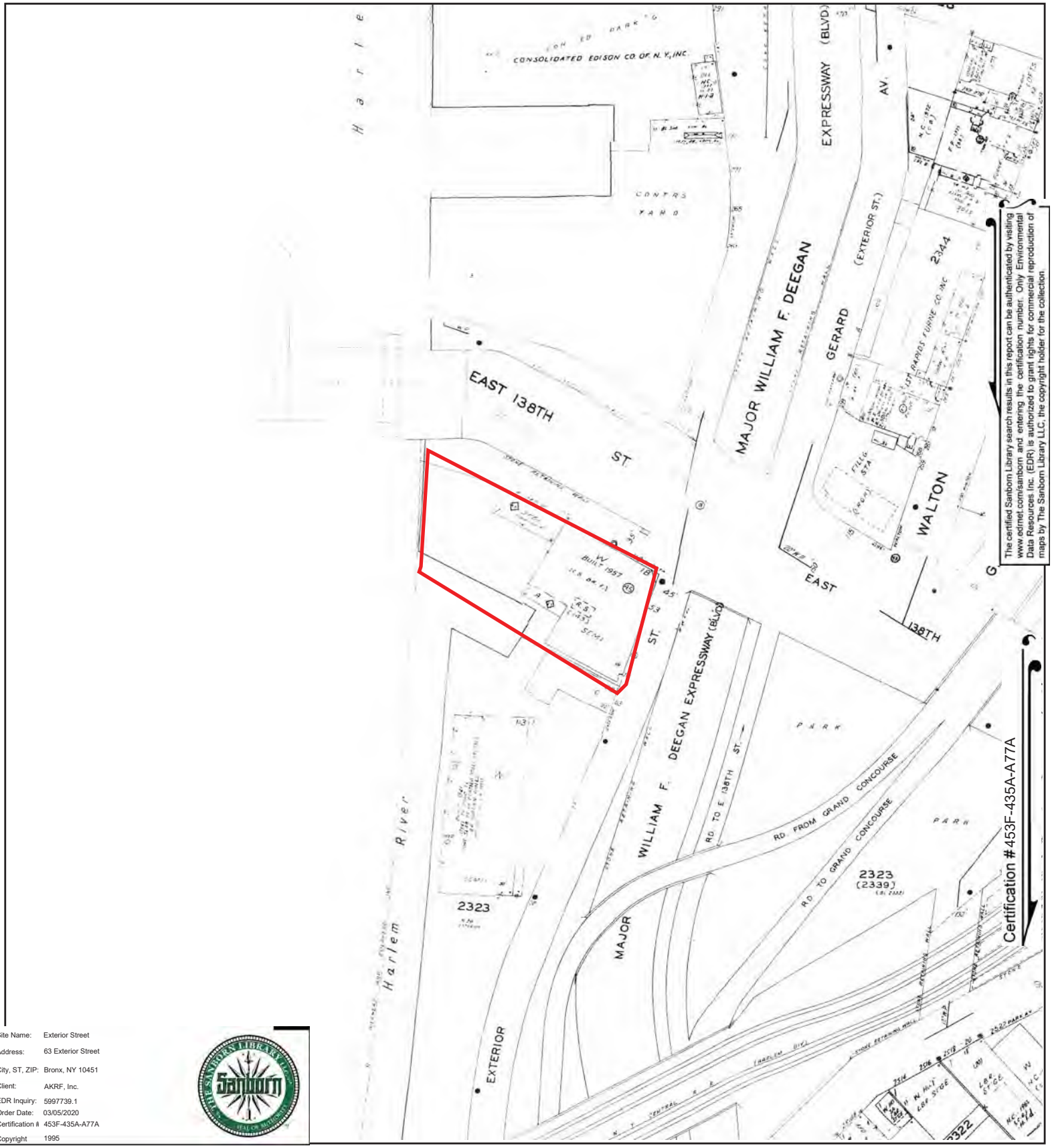
Volume 9S, Sheet 3
Volume 9N, Sheet 53
Volume 9N, Sheet 52

Certified Sanborn® Map

1995



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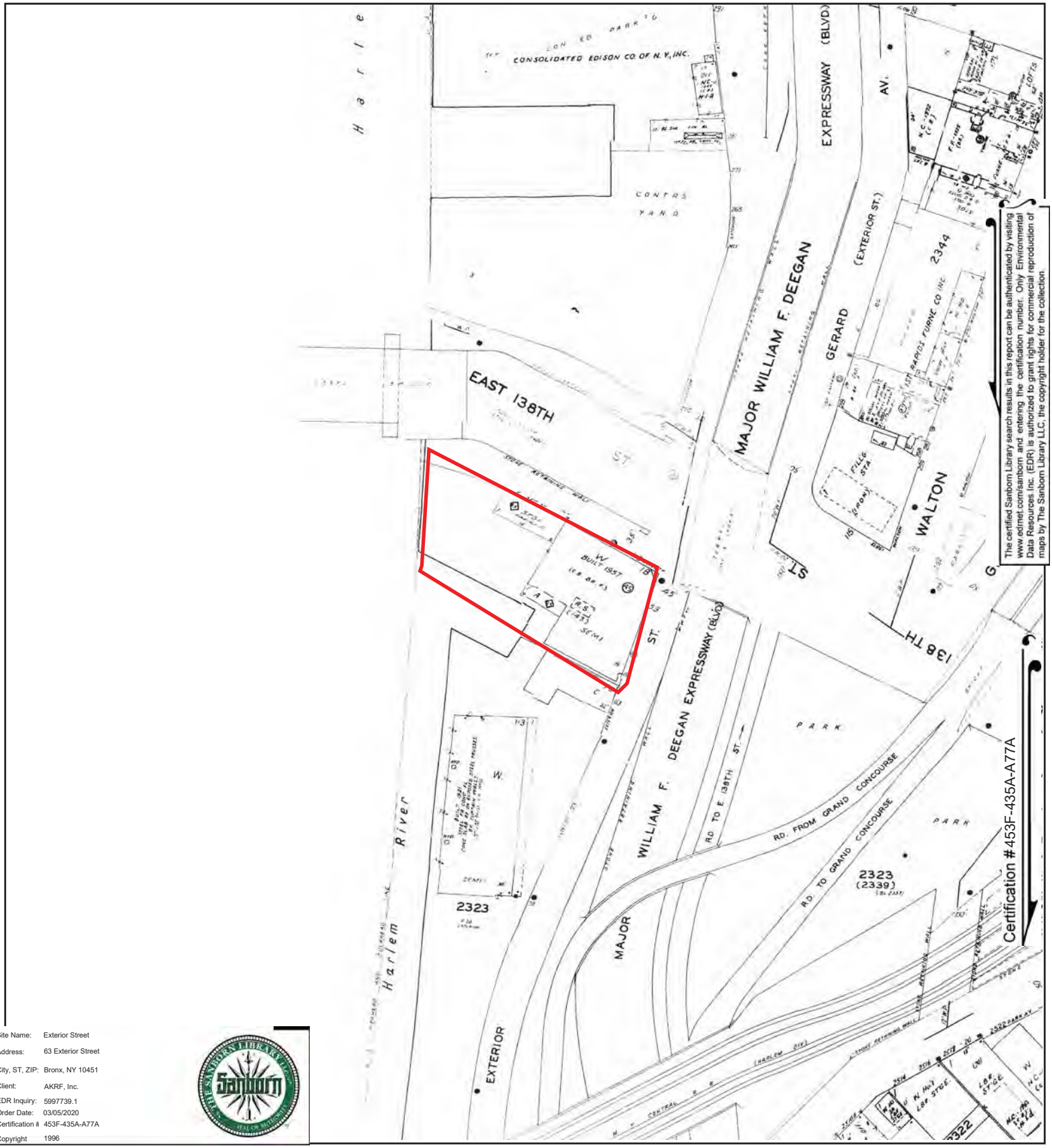
Volume 9N, Sheet 52
Volume 11S, Sheet 28
Volume 9S, Sheet 3

Certified Sanborn® Map

1996



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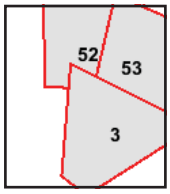

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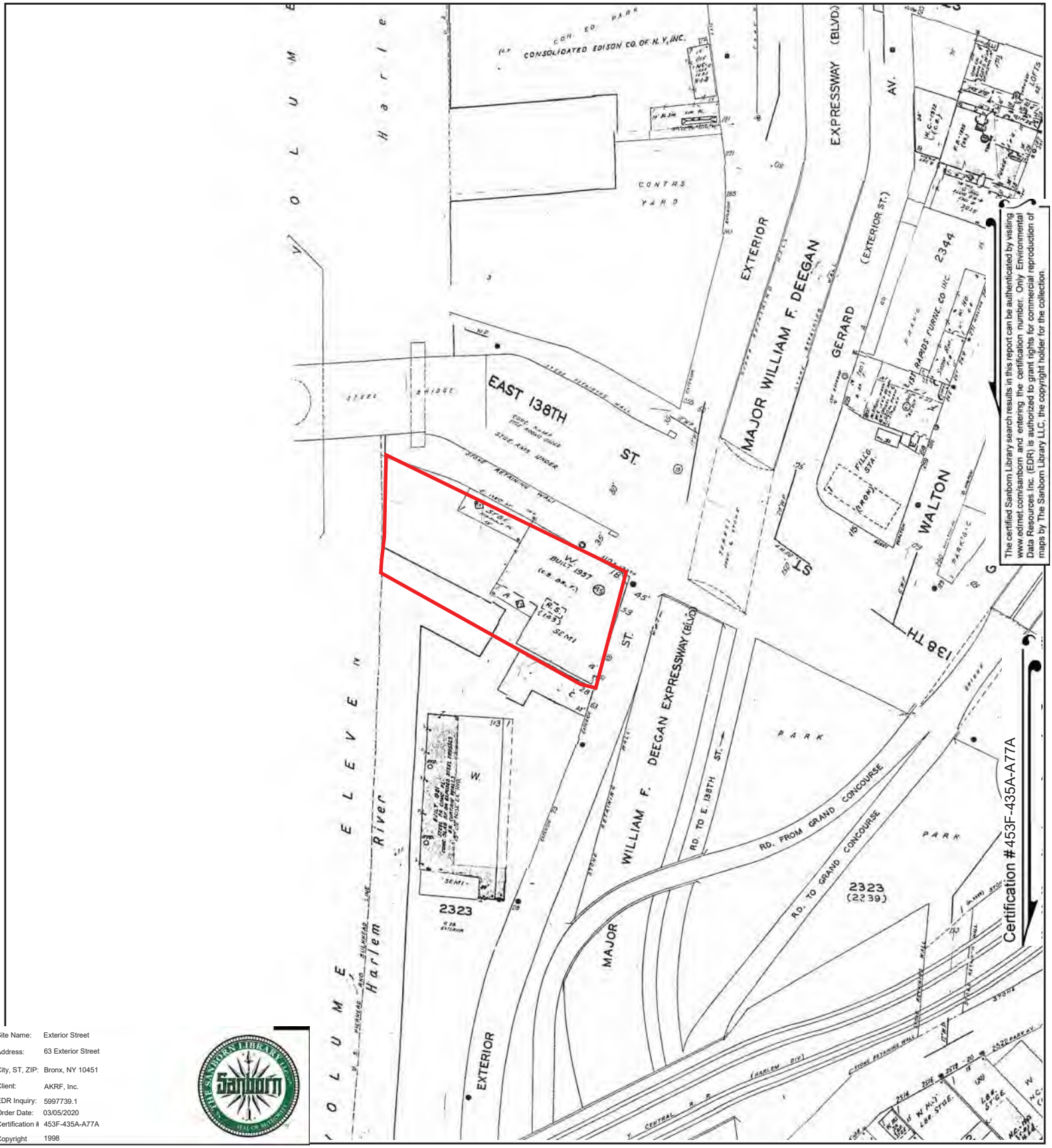
Certified Sanborn® Map

1998



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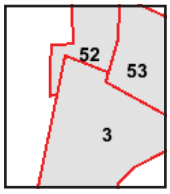

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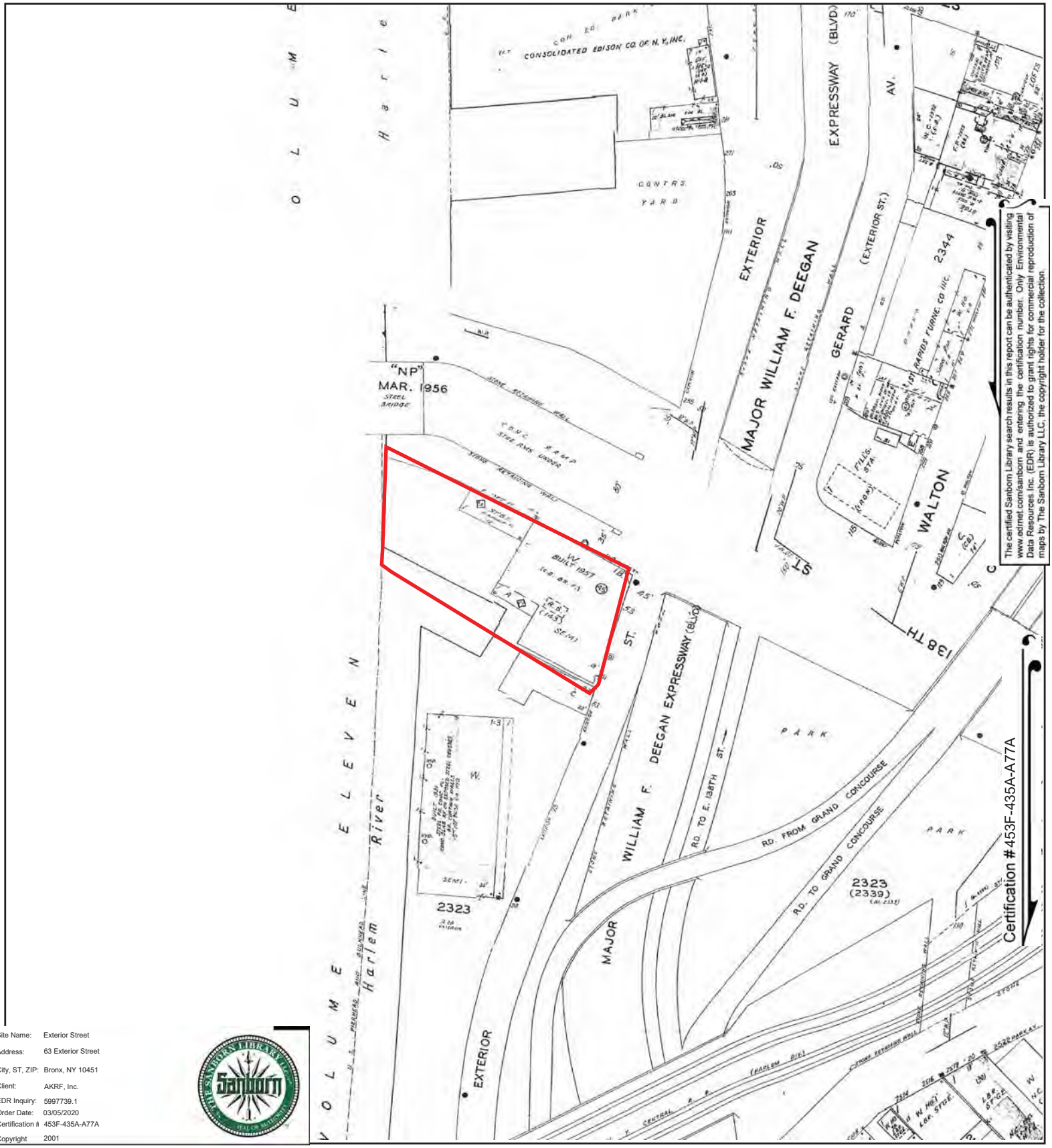
Certified Sanborn® Map

2001



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Copyright	2001

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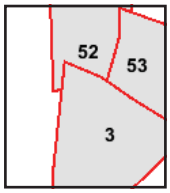

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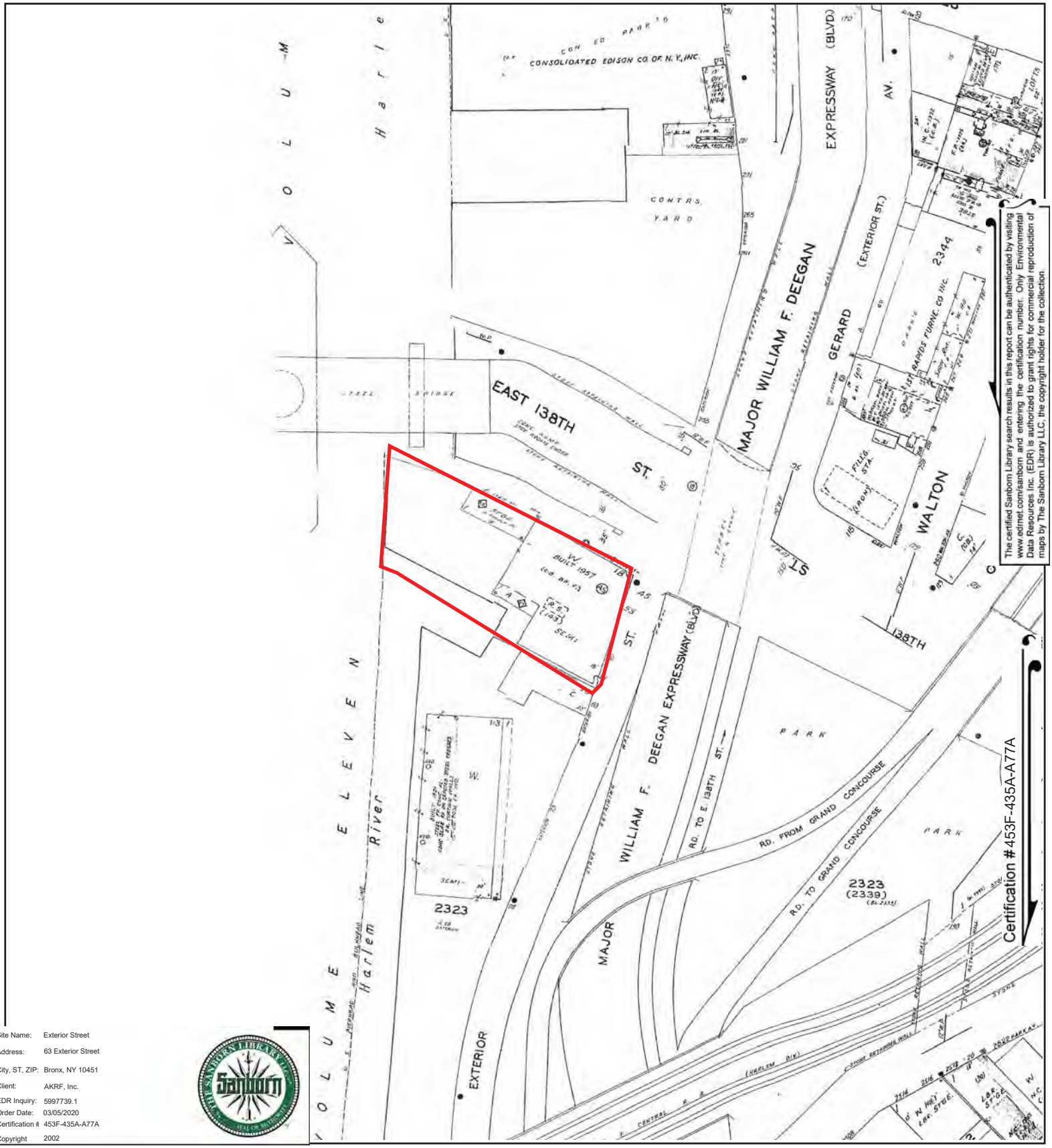
Certified Sanborn® Map

2002



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Certification #	453F-435A-A77A
Copyright	2002

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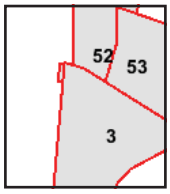

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Certified Sanborn® Map

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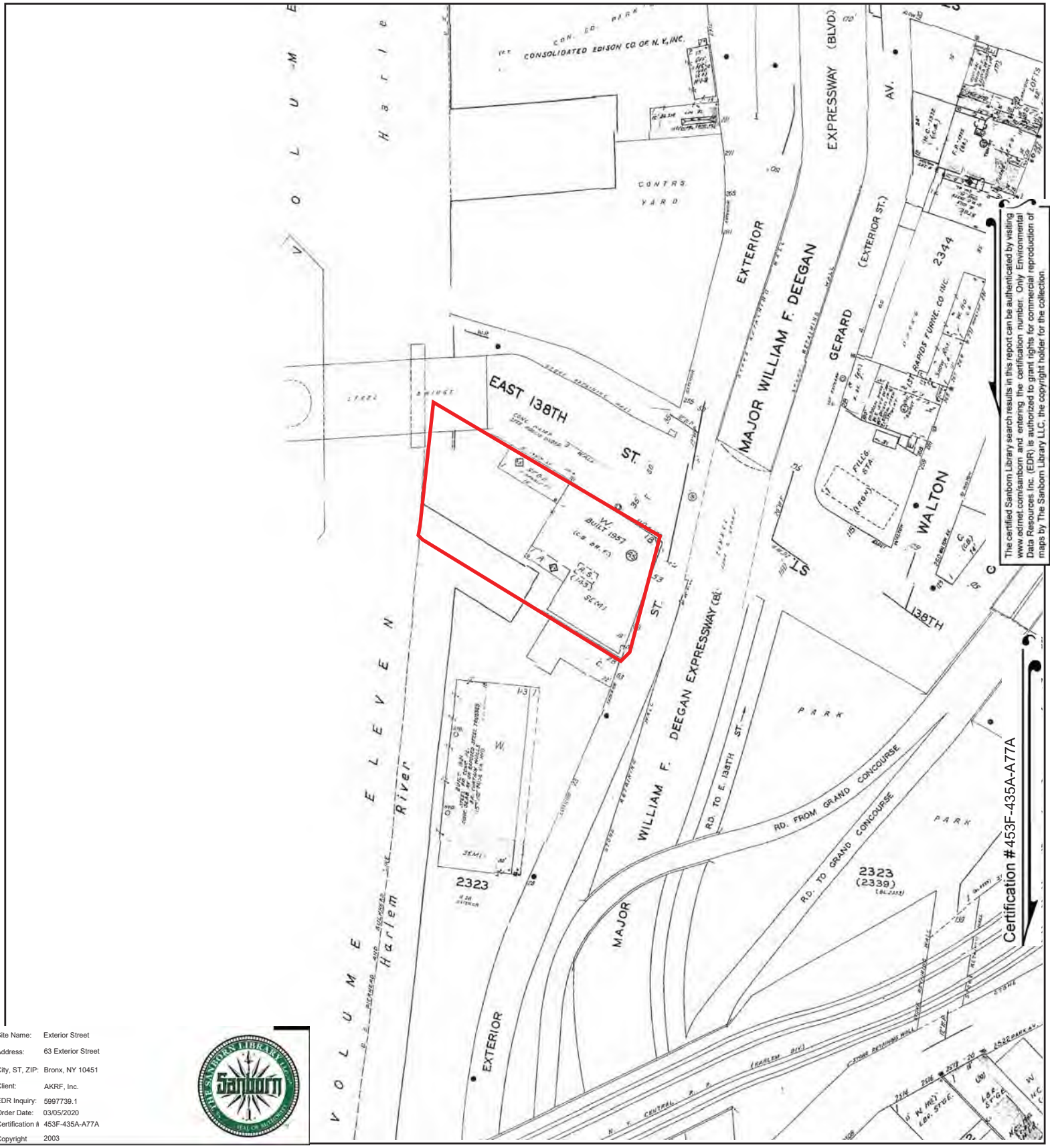

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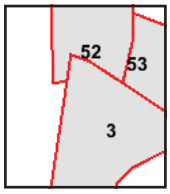

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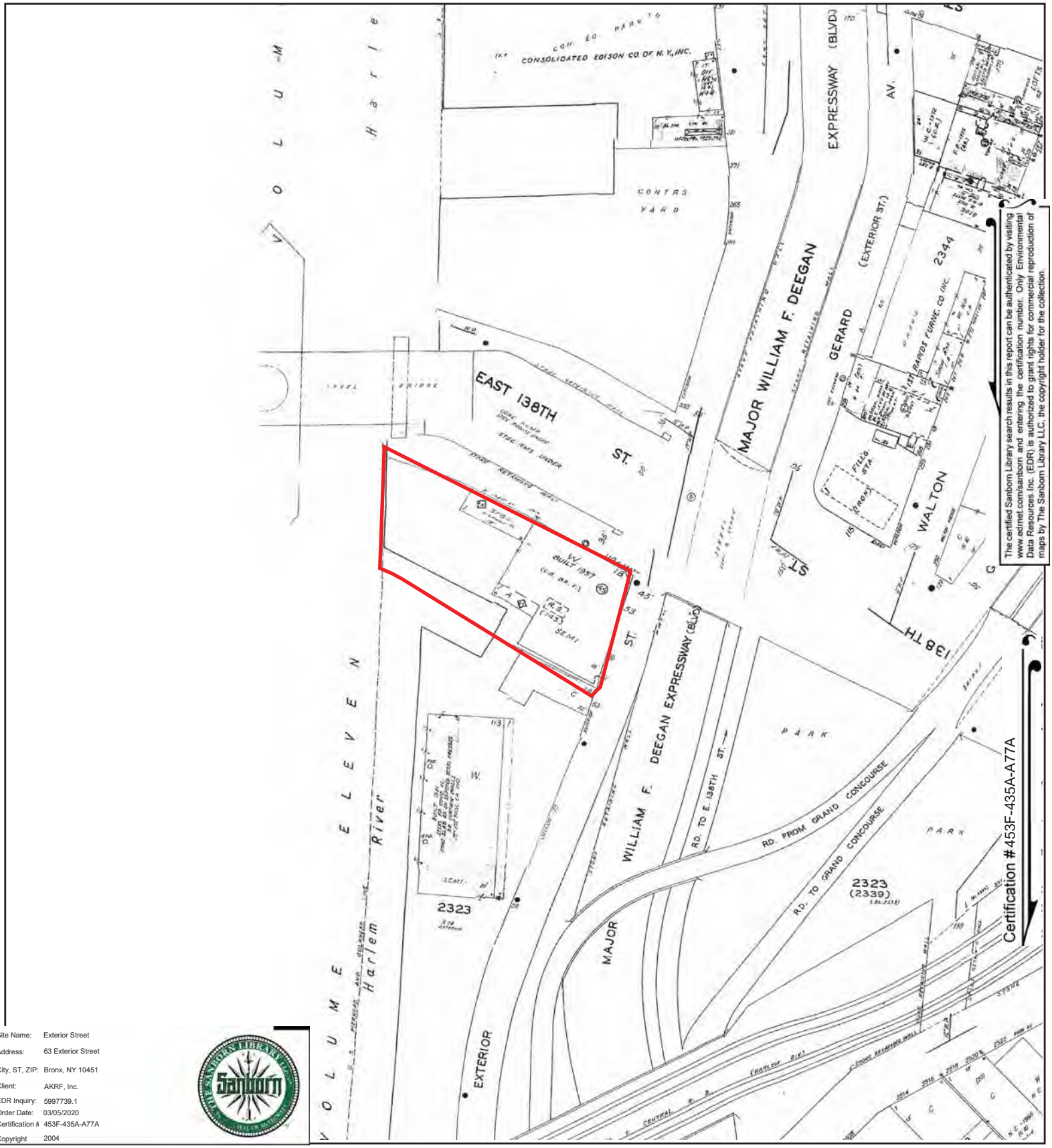
Certified Sanborn® Map

2004



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Order Date:	03/05/2020
Certification #	453F-435A-A77A
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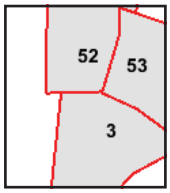

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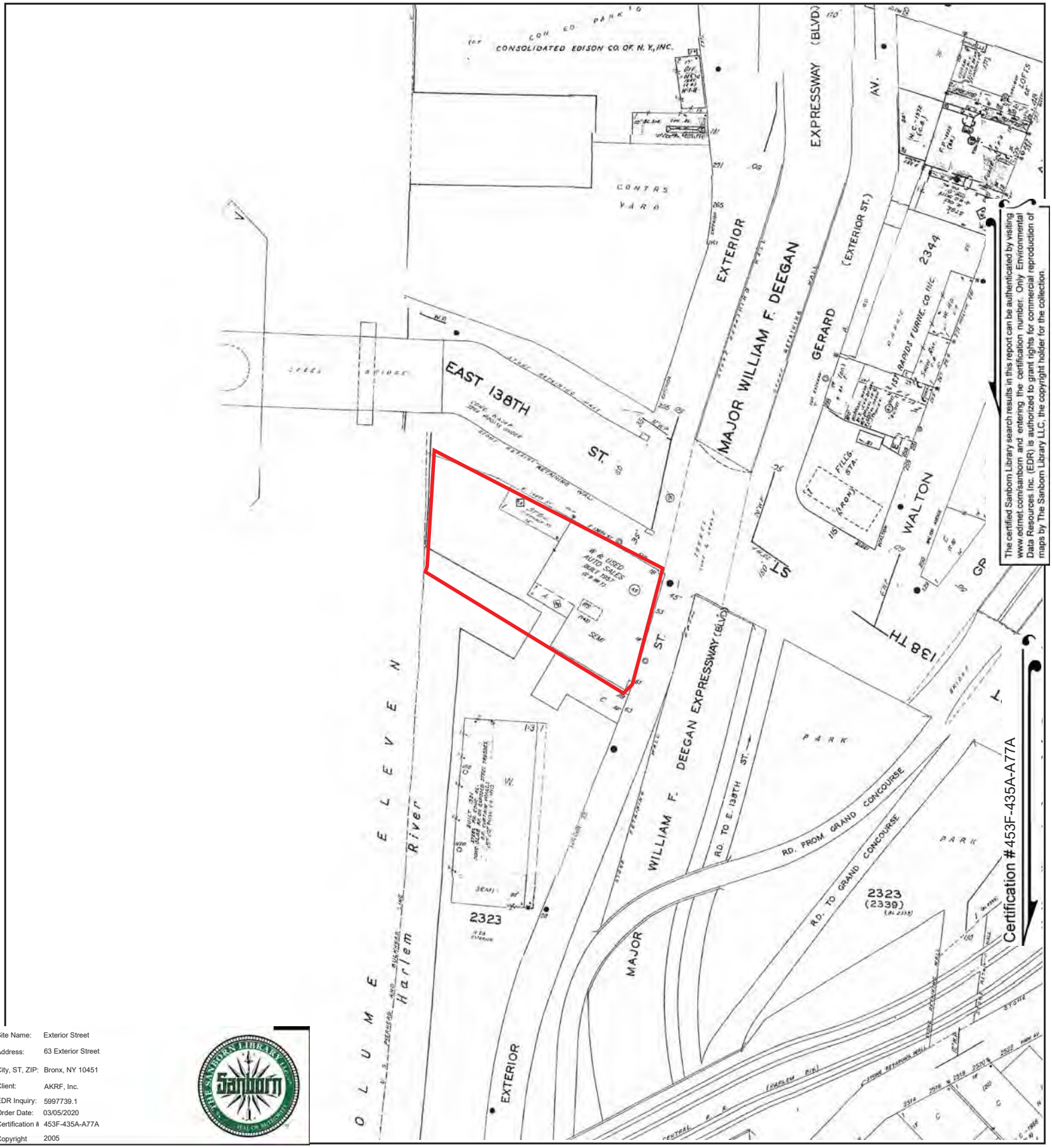
2005



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Certification #	453F-435A-A77A
Copyright	2005

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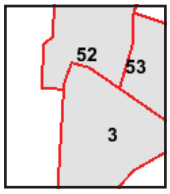

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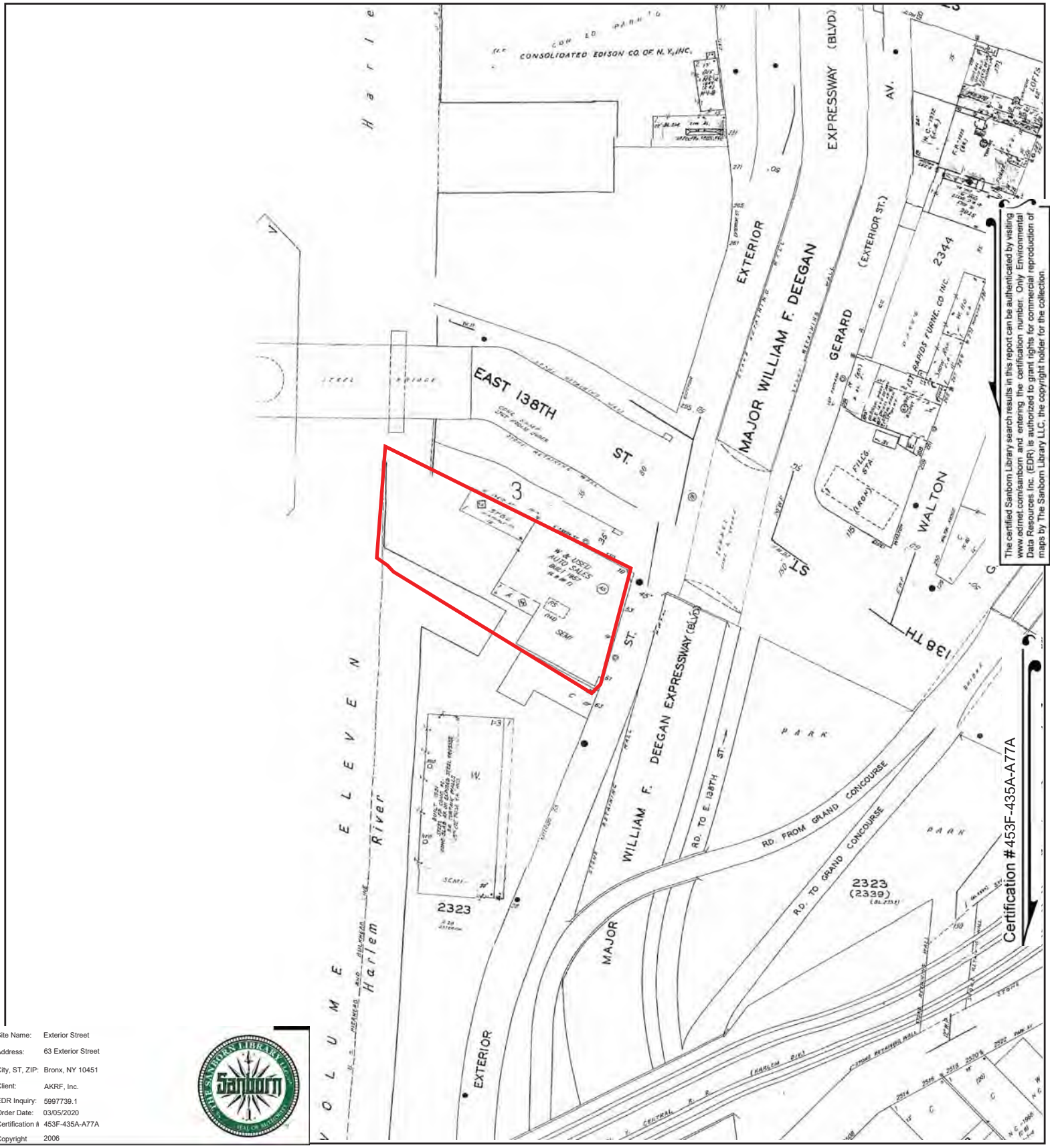
2006



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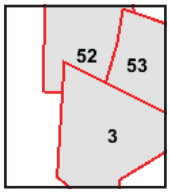

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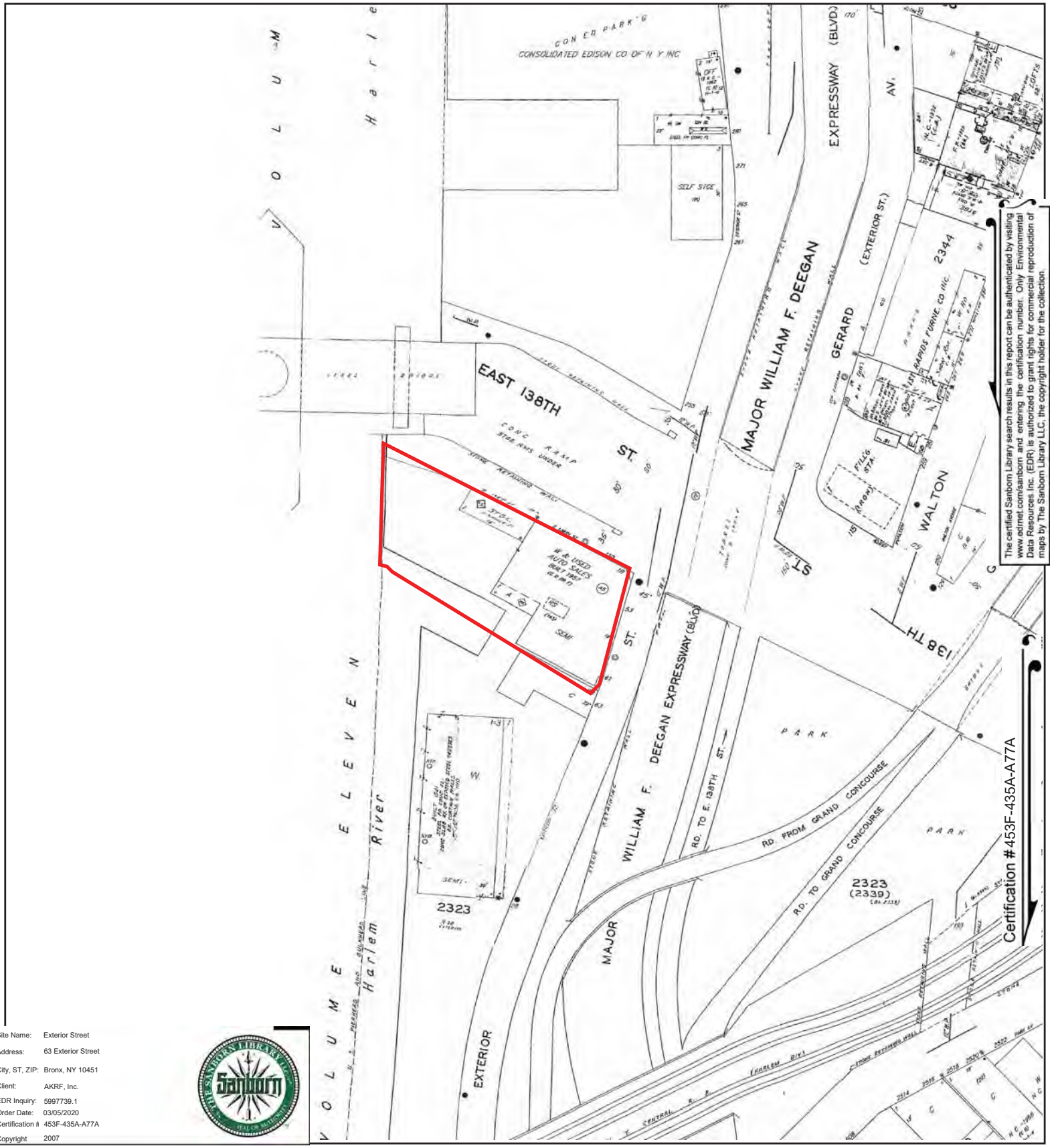
Certified Sanborn® Map

2007



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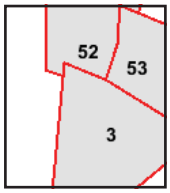

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Certified Sanborn® Map Report

03/05/20

Site Name:	Client Name:
Exterior Street	AKRF, Inc.
63 Exterior Street	440 Park Avenue, South 7th Floor
Bronx, NY 10451	New York, NY 10016
EDR Inquiry # 5997739.1	Contact: Asya Bychkov

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Certified Sanborn Results:

Certification # 453F-435A-A77A

PO # 200094-0002

Project Exterior Street

Maps Provided:

2007	1996	1984	1947
2006	1995	1981	1946
2005	1994	1980	1944
2004	1993	1978	1935
2003	1992	1977	1928
2002	1991	1969	1922
2001	1989	1968	1908
1998	1986	1951	1903
1891			

Sanborn® Library search results
Certification #: 453F-435A-A77A

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- ✔ Library of Congress
- ✔ University Publications of America
- ✔ EDR Private Collection

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Exterior Street

63 Exterior Street

Bronx, NY 10451

Inquiry Number: 5997739.1

March 05, 2020

Certified Sanborn® Map Report

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

APPENDIX C

CITY DIRECTORIES

East 138th Street
110 East 138th St
Bronx, NY 10451

Inquiry Number: 5997740.3
March 06, 2020

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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Executive Summary

Findings

City Directory Images

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1927 through 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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Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	-	X	X	-
2010	EDR Digital Archive	-	X	X	-
2005	Hill-Donnelly Information Services	X	X	X	-
2000	Cole Information Services	-	X	X	-
1993	New York Telephone	-	X	X	-
1983	New York Telephone	-	X	X	-
1976	New York Telephone Company	-	X	X	-
1971	New York Telephone	-	X	X	-
1965	New York Telephone Company	-	X	X	-
1961	New York Telephone	-	X	X	-
1956	New York Telephone	-	X	X	-
1949	New York Telephone	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1940	New York Telephone	-	X	X	-
1931	Manhattan and Bronx Directory Publishing Company Residential Directory	-	X	X	-
1927	New York Telephone	-	X	X	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

110 East 138th St
Bronx, NY 10451

FINDINGS DETAIL

Target Property research detail.

138th

110 138th

Year	*Uses*	*Source*
2005	C & M Auto Sales Corp	Hill-Donnelly Information Services
	Shoe Factory	Hill-Donnelly Information Services

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

138TH

131 138TH

Year	Uses	Source
1931	Williams S Willia	Manhattan and Bronx Directory Publishing Company Residential Directory

E 138

113 E 138

Year	Uses	Source
1949	MATHUSHEK PIANO MFG CO FCTY	New York Telephone
	ISABELLE REALTY CO	New York Telephone

115 E 138

Year	Uses	Source
1993	GASETERIA OIL CORP	New York Telephone
1983	OCOMA GAS CORP	New York Telephone
1976	KRAKAUER BROS PIANOS	New York Telephone Company
	KRAKAUER BROS PIANOS	New York Telephone Company
1971	KRAKAUER BROS PIANOS	New York Telephone
	KRAKAUER BROS PIANOS	New York Telephone
1965	KRAKAUER BROS PIANOS	New York Telephone Company
	KRAKAUER BROS PIANOS	New York Telephone Company
1961	KRAKAUER BROS TCTY & RETALL WAREROWRS	New York Telephone
1956	KRAKAUER BROTHERS PIANOS	New York Telephone

123 E 138

Year	Uses	Source
1949	BOYCE CHAS K MRS	New York Telephone

143 E 138

Year	Uses	Source
1993	P P C AUTOMOTIVE INC	New York Telephone

FINDINGS

E 138TH

113 E 138TH

Year	Uses	Source
1940	Dustdown Co	New York Telephone
	Cunningham Cleanser Corp	New York Telephone
	Monarch Tire Corp	New York Telephone
	Fitch Dustdown Co	New York Telephone
1927	Haines W P & Co pianos	New York Telephone

115 E 138TH

Year	Uses	Source
1927	Plate Jacob cafe	New York Telephone

117 E 138TH

Year	Uses	Source
1931	Merchant Cuyler	Manhattan and Bronx Directory Publishing Company Residential Directory

125 E 138TH

Year	Uses	Source
1927	Sayers Carlton r	New York Telephone

127 E 138TH

Year	Uses	Source
1931	Duffy Chas A police	Manhattan and Bronx Directory Publishing Company Residential Directory

E 138TH ST

115 E 138TH ST

Year	Uses	Source
2005	Tract	Hill-Donnelly Information Services
	Amoco Oil Co Inc	Hill-Donnelly Information Services

Exterior St

70 Exterior St

Year	Uses	Source
2014	EXXON MOBIL CORPORATION	EDR Digital Archive
2010	EXXON MOBIL CORPORATION	EDR Digital Archive
	MD SOUTH REALTY CORP	EDR Digital Archive

FINDINGS

71 Exterior St

Year	Uses	Source
2010	EXXON MOBIL CORPORATION	EDR Digital Archive

GERARD AVE

108 GERARD AVE

Year	Uses	Source
2000	ALIOU KASSE	Cole Information Services
	3E D LE FLORE	Cole Information Services
	JOHN G LITTLE	Cole Information Services
	RHONDA MADDUX	Cole Information Services
	1C RENE MINORS	Cole Information Services
	4M S MOORE	Cole Information Services
	C PADEN	Cole Information Services
	3L IVY PITTS	Cole Information Services
	LISA RANKINE	Cole Information Services
	5K BOBBY ROGERS	Cole Information Services
	SHIRELL ROGERS	Cole Information Services
	JANET ROWN	Cole Information Services
	1 CARLOS SALINAS	Cole Information Services
	R SANDERS	Cole Information Services
	5N OSWALD SIMPSON	Cole Information Services
	1J RAYMOND SINGLETON	Cole Information Services
	2B JACK SMALL	Cole Information Services
	Q SMITH	Cole Information Services
	MARY STAPHENSOH	Cole Information Services
	6N O TROWERS	Cole Information Services
	3A BERNICE WHITE	Cole Information Services
	CHARLES WILLIAMS	Cole Information Services
	KEITHROY JOSEPH	Cole Information Services
	D JAMES	Cole Information Services
	4D BERNIZE JONES	Cole Information Services

142 GERARD AVE

Year	Uses	Source
2000	BELKIS NOBOA	Cole Information Services
	SLOVIS H J ATTY	Cole Information Services
	3C LYDIA NUNEZ	Cole Information Services
	LUIS OCASIO	Cole Information Services

FINDINGS

Year	Uses	Source
2000	WILSON PACHECO	Cole Information Services
	K FIDEL PEREZ	Cole Information Services
	5C JOHN REID	Cole Information Services
	2L S RICHARDSON	Cole Information Services
	HECTOR RIVERA	Cole Information Services
	L ROSENZWEIG	Cole Information Services
	BURMA SCOTTI	Cole Information Services
	6B FELIX A SERRATY	Cole Information Services
	2J C WATSON	Cole Information Services
	CASSIUS WINS	Cole Information Services
	CASSIUS WINS	Cole Information Services
	ALCIDES WOLHERS	Cole Information Services

206 GERARD AVE

Year	Uses	Source
1961	ALTSCHUL BEATRICE	New York Telephone

GRAND CONCOURSE

33 GRAND CONCOURSE

Year	Uses	Source
2005	Auto Svc Corp 1is	Hill-Donnelly Information Services

105 GRAND CONCOURSE

Year	Uses	Source
1940	Mission Dry Corp	New York Telephone
1927	Fredericks Paul C Jr r	New York Telephone

109 GRAND CONCOURSE

Year	Uses	Source
1940	Lynch John S	New York Telephone

115 GRAND CONCOURSE

Year	Uses	Source
1940	Larson Arne A	New York Telephone

125 GRAND CONCOURSE

Year	Uses	Source
1940	Schilkar H	New York Telephone

FINDINGS

133 GRAND CONCOURSE

Year	Uses	Source
1940	Office	New York Telephone

201 GRAND CONCOURSE

Year	Uses	Source
1993	RAMPERSAUD JAGDAI	New York Telephone

203 GRAND CONCOURSE

Year	Uses	Source
1976	BUCKLEY W	New York Telephone Company

205 GRAND CONCOURSE

Year	Uses	Source
1983	RAMOS NATIVIDAD	New York Telephone
1965	DREXLER HENRY	New York Telephone Company
	GOETZ THOS P	New York Telephone Company
1961	ELKS BPO SECY OFC	New York Telephone

207 GRAND CONCOURSE

Year	Uses	Source
1961	BACOLA SOLOMON	New York Telephone
	PADVA PHILIP	New York Telephone

209 GRAND CONCOURSE

Year	Uses	Source
1965	MORGAN EUGENE	New York Telephone Company

217 GRAND CONCOURSE

Year	Uses	Source
1965	WHITE ARTHUR J	New York Telephone Company

219 GRAND CONCOURSE

Year	Uses	Source
1976	KLEMAN NATHAN B	New York Telephone Company

221 GRAND CONCOURSE

Year	Uses	Source
1971	DELMONT SAML	New York Telephone

FINDINGS

S WALTON AVE

160 S WALTON AVE

Year	Uses	Source
1965	HESSE JOHN W	New York Telephone Company

WALTON AVE

82 WALTON AVE

Year	Uses	Source
2005	Phelphs James AO	Hill-Donnelly Information Services
	B Vasquez Amauri	Hill-Donnelly Information Services
	Polanco Valerina vv	Hill-Donnelly Information Services
	C H Ponce Alfred AV	Hill-Donnelly Information Services
	A 24 H Rahman T	Hill-Donnelly Information Services
	Ramirez Jose	Hill-Donnelly Information Services
	B 26 Reid Viola A	Hill-Donnelly Information Services
	D 1 Richards Pauline AO	Hill-Donnelly Information Services
	C Rincon Cesar AO	Hill-Donnelly Information Services
	D 21 Rodriguez Eddie	Hill-Donnelly Information Services
	E 14 Sanders Julius Av	Hill-Donnelly Information Services
	F Seda Jose v	Hill-Donnelly Information Services
	Continued	Hill-Donnelly Information Services
	Sharp Virgle Mrs AV	Hill-Donnelly Information Services
	F 8 Simon Sheva v	Hill-Donnelly Information Services
	Stellar Management Co P	Hill-Donnelly Information Services
	A 19 Tapla Vitalina AV	Hill-Donnelly Information Services
	Testman Esther	Hill-Donnelly Information Services
	D 3 Testman Tracy A	Hill-Donnelly Information Services
	Torres Maurisio	Hill-Donnelly Information Services
	D 22 Uddin Mohammed AO	Hill-Donnelly Information Services
	Pimentel Richard v	Hill-Donnelly Information Services

150 WALTON AVE

Year	Uses	Source
1965	CROKE AIDEN	New York Telephone Company
	TENDLER ARNOLD	New York Telephone Company
1956	LARKS ELSIE MRS	New York Telephone
1940	Langson Chas	New York Telephone

FINDINGS

151 WALTON AVE

Year	Uses	Source
1971	HOSIENS THOS	New York Telephone
1965	FISCHL FREDA MRS	New York Telephone Company

152 WALTON AVE

Year	Uses	Source
2005	165 NCL	Hill-Donnelly Information Services
1940	Vercesi Radio & Music Shoe	New York Telephone

153 WALTON AVE

Year	Uses	Source
1949	ROTHCHILD HERMAN	New York Telephone
1940	Milman Jacob J atty	New York Telephone

154 WALTON AVE

Year	Uses	Source
1965	DIAZ T ALBERT	New York Telephone Company

155 WALTON AVE

Year	Uses	Source
1965	AUSTER DAVID	New York Telephone Company
1961	HANDEL A	New York Telephone
1931	Kirschner Saml	Manhattan and Bronx Directory Publishing Company Residential Directory

156 WALTON AVE

Year	Uses	Source
1961	SPIVACK JEROME S	New York Telephone
	HOFFMAN LEE M	New York Telephone
1956	GORDON EDITH	New York Telephone

158 WALTON AVE

Year	Uses	Source
1965	WEINSTEIN ABRAHAM	New York Telephone Company

160 WALTON AVE

Year	Uses	Source
1976	ORTIZ FELIX	New York Telephone Company
1965	FRANT JEROME A	New York Telephone Company
1940	Rose A J Rabbi	New York Telephone

FINDINGS

161 WALTON AVE

Year	Uses	Source
1961	MILLER PAUL	New York Telephone

163 WALTON AVE

Year	Uses	Source
1956	LEVINE LOUIS	New York Telephone
1949	POSNER N	New York Telephone

167 WALTON AVE

Year	Uses	Source
1949	LURIE JACK	New York Telephone
1931	Dermody Jos T hosp hlpr	Manhattan and Bronx Directory Publishing Company Residential Directory

169 WALTON AVE

Year	Uses	Source
1956	BIRKENFELD LOUIS	New York Telephone

170 WALTON AVE

Year	Uses	Source
1965	BROCK MARGARET	New York Telephone Company
	SULLIVAN FRANCIS L	New York Telephone Company
1927	Landes Jacob H MD	New York Telephone

171 WALTON AVE

Year	Uses	Source
1971	SHERMAN IRVNING	New York Telephone
1956	GINSBERG EVA	New York Telephone

173 WALTON AVE

Year	Uses	Source
1965	BERLFEIN LAUSS	New York Telephone Company

176 WALTON AVE

Year	Uses	Source
1971	GOLDBERG MAYER	New York Telephone
1961	O BRIEN MARY MRS	New York Telephone
1956	PEARLSTEIN SAML	New York Telephone

FINDINGS

177 WALTON AVE

Year	Uses	Source
1965	HARRIS EDW W	New York Telephone Company

179 WALTON AVE

Year	Uses	Source
1961	HOROWITZ SYLVIA	New York Telephone
1956	BERMAN IRVING	New York Telephone

185 WALTON AVE

Year	Uses	Source
1940	Skovron Morris J	New York Telephone
	Rosenthal Leonard	New York Telephone

186 WALTON AVE

Year	Uses	Source
1961	ALPERN LOUIS	New York Telephone
1949	PAROTZ MINNIE RN	New York Telephone

187 WALTON AVE

Year	Uses	Source
1956	FRIEDMAN M MRS	New York Telephone

188 WALTON AVE

Year	Uses	Source
1965	STEIN MARGARET MRS	New York Telephone Company
1956	MCGOWAN JOS F	New York Telephone

156L WALTON AVE

Year	Uses	Source
1976	MONTOYA TITO	New York Telephone Company
1965	SCHAEFER MARY	New York Telephone Company
1956	GOLDBLATT JACK	New York Telephone

163L WALTON AVE

Year	Uses	Source
1961	ELLIS LOUIS	New York Telephone
1956	KLEIN JACOB A	New York Telephone
	KAMINSKY DAVID	New York Telephone
	SIROTA MORRIS	New York Telephone
	DIAMOND A	New York Telephone
	FISHER HERMAN	New York Telephone

FINDINGS

Year	Uses	Source
1956	FIXLER HARRY	New York Telephone
	FREEMAN FRANK	New York Telephone

179L WALTON AVE

Year	Uses	Source
1956	BRAVIN GERALD	New York Telephone

187L WALTON AVE

Year	Uses	Source
1965	ORDAN FRANK	New York Telephone Company
1961	ACKERMAN MORRIS	New York Telephone
	SWIETARSKI CHAS	New York Telephone
1956	BAROUH D	New York Telephone

188L WALTON AVE

Year	Uses	Source
1956	KLEIN JENNIE MRS	New York Telephone

18B0 WALTON AVE

Year	Uses	Source
1976	BEHLING H	New York Telephone Company

190L WALTON AVE

Year	Uses	Source
1965	SCHNEIDER JOSEPHINE MRS	New York Telephone Company

193L WALTON AVE

Year	Uses	Source
1965	BURILLO PEDRO B	New York Telephone Company
1961	JOSEPH DANL	New York Telephone
1956	JACOBS MAX	New York Telephone
1949	SMITHEIMER JENNIE	New York Telephone

FINDINGS

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
105 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931
108 GERARD AVE	2014, 2010, 2005, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
109 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
113 E 138	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1940, 1931, 1927
113 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931
115 E 138	2014, 2010, 2005, 2000, 1949, 1940, 1931, 1927
115 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
115 E 138TH ST	2014, 2010, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
115 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
117 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927
123 E 138	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1940, 1931, 1927
125 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
125 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
127 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927
131 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927
133 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
142 GERARD AVE	2014, 2010, 2005, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
143 E 138	2014, 2010, 2005, 2000, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
150 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1949, 1931, 1927
151 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1961, 1956, 1949, 1940, 1931, 1927
152 WALTON AVE	2014, 2010, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
153 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1931, 1927

FINDINGS

Address Researched	Address Not Identified in Research Source
154 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
155 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1956, 1949, 1940, 1927
156 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1949, 1940, 1931, 1927
156L WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1971, 1961, 1949, 1940, 1931, 1927
158 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
160 S WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
160 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1971, 1961, 1956, 1949, 1931, 1927
161 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
163 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1940, 1931, 1927
163L WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1949, 1940, 1931, 1927
167 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1940, 1927
169 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1949, 1940, 1931, 1927
170 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931
171 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1965, 1961, 1949, 1940, 1931, 1927
173 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
176 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1965, 1949, 1940, 1931, 1927
177 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
179 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1949, 1940, 1931, 1927
179L WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1949, 1940, 1931, 1927
185 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
186 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1940, 1931, 1927
187 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1949, 1940, 1931, 1927
187L WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1949, 1940, 1931, 1927
188 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1949, 1940, 1931, 1927
188L WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1949, 1940, 1931, 1927
18B0 WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
190L WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
193L WALTON AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1940, 1931, 1927

FINDINGS

Address Researched	Address Not Identified in Research Source
201 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
203 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1993, 1983, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
205 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1993, 1976, 1971, 1956, 1949, 1940, 1931, 1927
206 GERARD AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
207 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
209 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
217 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
219 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1993, 1983, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
221 GRAND CONCOURSE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931, 1927
33 GRAND CONCOURSE	2014, 2010, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
70 Exterior St	2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
71 Exterior St	2014, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
82 WALTON AVE	2014, 2010, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927

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
110 East 138th St	2014, 2010, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927

APPENDIX D

REGULATORY RECORDS REVIEW

TOXICS TARGETING

Phase I
Environmental Database Report

110 East 138th St
Bronx, NY 10451

March 05, 2020

Privileged and Confidential.

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

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Introduction..... **1**

- *The Three Sections of Your Report*
- *How to Use Your Report*
- *Toxic Site Databases Analyzed In Your Report*
- *Limitations Of the Information In Your Report*

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

Section Two: Toxic Site Profiles

Section Three: Appendices

- *USEPA ERNS Check*
- *Unmappable Sites*
- *Hazardous Waste Codes*
- *Information Source Guide*

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Introduction

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

1. ***Maps*** the approximate locations of selected government-reported toxic sites identified on or near a specified target address.

2. ***Estimates*** the distance and direction between the target address and each identified toxic site.

3. ***Reports*** air and water permit non-compliance and other regulatory violations.

4. ***Profiles*** some aspects of the usage, manufacture, storage, handling, transport or disposal of toxic chemicals at individual sites.

5. ***Summarizes*** some potential health effect information and drinking water standards for selected chemicals reported at individual sites.

The Three Sections Of Your Report

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

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

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

How to Use Your Report

- Check Table One to see the number of <u>identified sites by distance intervals</u>.

- Check Table Two to see identified sites sorted by <u>direction</u>.

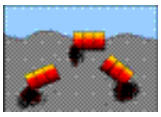
- Check Table Three to see identified sites ranked by <u>proximity to the target address</u>.

- Check Table Four to see identified sites <u>sorted by site categories</u>.

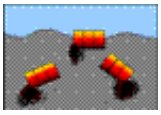
- Use Table Five to get info for the subject parcel and every parcel found on the Tax Parcel Map
- Refer to the various maps to see the locations of identified toxic sites. Refer to the *Toxic Site Profile* and *Appendix* sections for additional information.

Toxic Site Databases Analyzed In Your Report

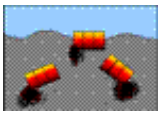
Search Radius

One-Mile 

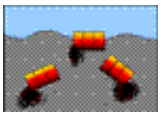
1) ***National Priority List for Federal Superfund Cleanup****:* a listing of sites known to pose environmental or health hazards that are being investigated or cleaned up under the Federal Superfund program.

Half-Mile 

2) ***Delisted National Priority List Sites****:* a listing of NPL sites that have been removed from the National Priority List.

One-Mile 

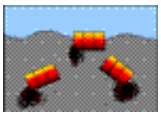
3) ***New York Inactive Hazardous Waste Disposal Site Registry****:* a state listing of sites that can pose environmental or public health hazards requiring investigation or clean up.

One-Mile 

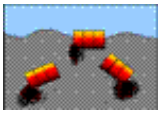
4) ***New York Inactive Hazardous Waste Disposal Site Registry Qualifying****:* a state listing of sites that qualify for possible inclusion to the NYS DEC Inactive Haz. Waste Disposal Site Registry.

One-Mile

5) ***New York and Federal RCRA Corrective Action Activity (CORRACTS):*** waste facilities with RCRA corrective action activity reported by the USEPA and NYS DEC.

Half-Mile 

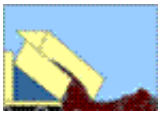
6) ***CERCLIS*** (Comprehensive Environmental Response, Compensation and Liability Information System): a federal listing of Non-NFRAP sites that can pose environmental or public health hazards requiring investigation or clean up.

Half-Mile 

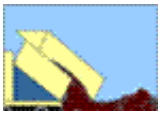
7) ***CERCLIS NFRAP:*** a federal listing of CERCLIS sites that have no further remedial action planned.

Half-Mile

8) ***NYS & NYC Brownfield Program Sites****:* a listing of sites that are abandoned, idled or under-used industrial and commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination.

Half-Mile 

9) ***New York Solid Waste Facilities Registry****:* active and inactive landfills, incinerators, transfer stations or other solid waste management facilities.

Half-Mile 

10) ***New York City 1934 Solid Waste Sites****:* a listing of solid waste disposal sites operated by New York City municipal authorities circa 1934.

Half-Mile

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

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

Half-Mile

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

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

Eighth-Mile

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

Eighth-Mile

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

Eighth-Mile

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

Eighth-Mile

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

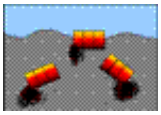
- ***RCRA violations:*** waste facilities with violations reported by the USEPA pursuant to the Resource Conservation and Recovery Act.

Eighth-Mile

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

Eighth-Mile

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

Half-Mile 

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

Eighth-Mile

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

Eighth-Mile

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

Eighth-Mile

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

Eighth-Mile

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

On-site only (250 ft)

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

Property only

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

Limitations Of The Information In Your Report

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

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

- The digital map used by *Toxics Targeting* is the same one used by the U. S. Census or local authorities in New York City. While the map is generally accurate, no map is perfect. In addition, *Toxics Targeting's* mapping methods estimate where toxic site addresses are located if the address is not specifically designated. FOR THESE REASONS, ALL MAP LOCATIONS OF ADDRESSES AND REPORTED TOXIC SITES SHOULD BE CONSIDERED APPROXIMATE AND SHOULD BE VERIFIED BY ON-SITE VISITS;

- UNDISCOVERED, UNREPORTED OR UNMAPPABLE TOXIC SITES MIGHT NOT BE IDENTIFIED BY THIS REPORT'S CHECK OF 25 TOXIC SITE CATEGORIES. TOXIC SITES REPORTED IN OTHER GOVERNMENT DATABASES MIGHT ALSO EXIST. FOR THESE REASONS, YOUR REPORT MIGHT NOT IDENTIFY ALL THE TOXIC SITES THAT EXIST IN THE AREA IT SEARCHES;

- The appendix of your report contains a listing of sites that could not be mapped due to incomplete or erroneous address information or other mapping problems. This listing includes unmappable toxic sites in the zip codes searched for the report as well as toxic sites without zip codes reported in the same county. IF YOU WOULD LIKE INFORMATION ON ANY OF THE LISTED SITES, PLEASE CONTACT *TOXICS TARGETING AND REFER TO THE SITE ID NUMBER.*

- New York State Department of Environmental Conservation Remediation Site Borders are approximate and may not align with tax parcel boundaries mapped by local authorities or the digital map used by the US Census Bureau. As a result, Remediation Site Borders may overlap parcels that do not involve site remediation activities. Selected parcels also can involve multiple Remediation Site Borders. Refer to individual site profiles for more information. Sites without profiles include potential new sites or sites that have not yet been publicly listed by DEC.

- Some toxic sites identified in your report may be classified as **known hazards**. Most of the toxic sites identified in your report involve **potential hazards** related to the on-site use, manufacture, handling, storage, transport or disposal of toxic chemicals. <u>Some of the toxic sites identified in your report may be the addresses of parties responsible for toxic sites located elsewhere</u>. YOU SHOULD ONLY CONCLUDE THAT TOXIC HAZARDS ACTUALLY EXIST AT A SPECIFIC SITE WHEN GOVERNMENT AUTHORITIES MAKE THAT DETERMINATION OR WHEN THAT CONCLUSION IS FULLY DOCUMENTED BY THE FINDINGS OF AN APPROPRIATE SITE INVESTIGATION UNDERTAKEN BY LICENSED PROFESSIONALS;

- Compass directions and distances are approximate. Compass directions are calculated from the subject property address to the mapped location of each identified toxic site. The compass direction does not necessarily refer to the closest property boundary of an identified toxic site. The compass direction also can vary substantially for toxic sites that are located very close to the subject property address.

- The information presented in your report is a summary of the information that *Toxics Targeting* obtains from government agencies on reported toxic sites. YOU MAY BE ABLE TO OBTAIN ADDITIONAL INFORMATION ABOUT REPORTED SITES WITH THE FREEDOM OF INFORMATION REQUEST FORM LETTERS THAT ARE PROVIDED ON THE INSIDE OF THE BACK COVER.

Section One:

Report Summary

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

NUMBER OF IDENTIFIED SITES BY DISTANCE INTERVAL

Database Searched	0 − 100 ft	100 ft − 1/8 mi	1/8 mi − 1/4 mi	1/4 mi − 1/2 mi	1/2 mi − 1 mi	Site Category Totals
ASTM−Required 1 Mile Search						
National Priority List (NPL) Sites	0	0	0	0	0	0
NYS Inactive Hazardous Waste Disposal Site Registry	0	0	1	3	2	6
NYS Inactive Haz Waste Disposal Site Registry Qualifying	0	0	0	0	0	0
RCRA Corrective Action (CORRACTS) Sites	0	0	0	0	0	0
ASTM−Required 1/2 Mile Search						
Delisted National Priority List (NPL) Sites	0	0	0	0	Not searched	0
CERCLIS Superfund Non−NFRAP Sites	0	0	0	0	Not searched	0
CERCLIS Superfund NFRAP Sites	0	0	0	0	Not searched	0
Brownfields Sites						
Voluntary Cleanup Program	0	0	0	1	Not searched	1
Environmental Restoration Program	0	0	0	0	Not searched	0
Brownfield Cleanup Program	0	0	1	13	Not searched	14
NYC Voluntary Cleanup Program	0	0	2	7	Not searched	9
NYSDEC Solid Waste Facilities / Landfills	0	1	4	6	Not searched	11
RCRA Hazardous Waste Treatment, Storage, Disposal Sites	0	0	0	1	Not searched	1
NYS Toxic Spills						
Active Tank Failures	0	0	0	0	Not searched	0
Active Tank Test Failures	0	0	0	2	Not searched	2
Active Spills − Unknown / Other Causes	0	0	5	8	Not searched	13
Active Spills − Miscellaneous Causes	0	0	0(2)	0	Not searched	0(2)
Closed Tank Failures	0	0	0	6	Not searched	6
Closed Tank Test Failures	0	1	3	24	Not searched	28
Closed Spills − Unknown / Other Causes	0	7	19	146	Not searched	172
Closed Spills − Miscellaneous Causes	0	8	3(17)	18(160)	Not searched	29(177)
ASTM−Required Property & Adjacent Property (1/8 Mile Search)						
NYS Major Oil Storage Facilities	0	0	Not searched	Not searched	Not searched	0
Local & State Petroleum Bulk Storage Sites	0	5	Not searched	Not searched	Not searched	5
RCRA Hazardous Waste Generators & Transporters	0	12	Not searched	Not searched	Not searched	12
NYS Chemical Bulk Storage Sites	0	0	Not searched	Not searched	Not searched	0
Historic Utility Facilities	0	0	Not searched	Not searched	Not searched	0
ASTM−Required On−Site Only Search						
NYC Environmental Quality Review Requirements ("E") Sites*	1	0	Not searched	Not searched	Not searched	1
Emergency Response Notification System (ERNS)	0	Not searched	Not searched	Not searched	Not searched	0
Institutional Controls / Engineering Controls (IC/EC)	See databases for NPL, CERCLIS, Inactive Hazardous Waste Disposal Site Registry and Brownfield Sites.					
ASTM−Required Databases Distance Interval Totals	**1**	**34**	**38(19)**	**235(160)**	**2**	**310(179)**

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

* NYC Environmental Quality Review Requirements ("E") Sites were searched at 250 feet.

NOTE: Table continues on next page.

Non−ASTM Databases 1/2 Mile Search						
1934 NYC Municipal Waste Landfills	0	0	0	0	Not searched	0
Hazardous Substance Waste Disposal Sites	0	0	0	0	Not searched	0
Non−ASTM Databases 1/8 Mile Search						
Toxic Release Inventory Sites (TRI)	0	0	Not searched	Not searched	Not searched	0
Permit Compliance System (PCS) Toxic Wastewater Discharges	0	0	Not searched	Not searched	Not searched	0
Air Discharges	0	2	Not searched	Not searched	Not searched	2
Civil & Administrative Enforcement Docket Facilities	0	0	Not searched	Not searched	Not searched	0
Non−ASTM Databases Distance Interval Totals	**0**	**2**	**0**	**0**	**Not Searched**	**2**
Distance Interval Totals	***1***	***36***	***38(19)***	***235(160)***	***2***	***312(179)***

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

Identified Toxic Sites by Direction

110 East 138th St
Bronx, NY 10451

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

Sites less than 100 feet from subject property sorted by distance

Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
315		BLOCK: 2323 LOT: 43	0 feet	NYC Env. Qual. Review−"E" Designation

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

Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
309	CON EDISON	291 EXTERIOR ST	546 feet to the N	Hazardous Waste Generator/Transporter
310	CON ED − EXTERIOR ST STORAGE YARD	281 EXTERIOR ST	546 feet to the N	Hazardous Waste Generator/Transporter
34	CON−EDISON @ SERVICE CENTER	281 EXTERIOR STREET	552 feet to the N	Solid Waste Facility
313	BRONX LEBANON HOSPITAL	1 EAST 138TH STREET	318 feet to the NNE	Air Discharge Site
296	255 EXTERIOR STREET, LLC	255 EXTERIOR STREET	345 feet to the NNE	Petroleum Bulk Storage Site
299	287 WALTON AVE.	287 WALTON AVENUE	649 feet to the NE	Petroleum Bulk Storage Site
300	ELY CHAIKIN	287 WALTON AVE	649 feet to the NE	Petroleum Bulk Storage Site
95	STAINED SOIL FOUND IN EXCAVATION	EAST 138 STREET & EXTERIOR STREET	167 feet to the ENE*	Closed Status Spill (Unk/Other Cause)
67	GASETERIA	115 EAST 138TH STREET	354 feet to the ENE	Closed Status Tank Test Failure
96	GASETERIA	115 EAST 138TH STREET	354 feet to the ENE	Closed Status Spill (Unk/Other Cause)
297	138 PETROLEUM, LLC	115 EAST 138TH STREET	370 feet to the ENE	Petroleum Bulk Storage Site
314	DEEGAN	115 E.138TH ST.	374 feet to the ENE	Air Discharge Site
298	FIRST RAPIDS	261 WALTON AVE	493 feet to the ENE	Petroleum Bulk Storage Site
274	WALTON AVE−138 & 140TH ST	WALTON AVE−138 & 140TH ST	563 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
267	MAJOR DEEGAN EXPWY/BX	MAJOR DEEGAN EXPWY/E 138	195 feet to the E*	Closed Status Spill (Misc. Spill Cause)
268	MAJOR DEEGAN & 138TH ST/B	MAJOR DEEGAN/138TH ST.	195 feet to the E*	Closed Status Spill (Misc. Spill Cause)
301	NYSDOT BIN 1066790	138TH ST OVER I−87	195 feet to the E*	Hazardous Waste Generator/Transporter
302	BP PRODUCTS OF NORTH AMERICA AMOCO 48374	115 E 178TH ST	354 feet to the E	Hazardous Waste Generator/Transporter
269	NYC DEP SITE	138 ST AND WALNUT AVE	390 feet to the E	Closed Status Spill (Misc. Spill Cause)
270	MANHOLE #9476	WALTON AV & E 138TH ST	390 feet to the E	Closed Status Spill (Misc. Spill Cause)
303	BELL ATLANTIC−NY	NW W138TH ST & WALTON AVE	390 feet to the E	Hazardous Waste Generator/Transporter
304	CONSOLIDATED EDISON CO	MH8476 138 ST & WALTER AVE	390 feet to the E	Hazardous Waste Generator/Transporter
98	APARTMENT BUILDING	250 WALTON AVE	503 feet to the E	Closed Status Spill (Unk/Other Cause)
99	SERVICE BOX #4855	261 GR CONCOURSE/138TH ST	503 feet to the E	Closed Status Spill (Unk/Other Cause)
97	SERVICE 10277	E 138TH ST GRAND CONCORD	478 feet to the ESE	Closed Status Spill (Unk/Other Cause)
271	138TH ST	GRAND CONCOURSE	478 feet to the ESE	Closed Status Spill (Misc. Spill Cause)
307	CON EDISON	E 138TH ST & GRAND CONCOURSE	478 feet to the ESE	Hazardous Waste Generator/Transporter
308	MTA NYCT − 138TH GRAND CONCOURSE STATION	138TH ST & GRAND CONCOURSE	478 feet to the ESE	Hazardous Waste Generator/Transporter

305	NYSDOT BIN 1066780	GRAND CONCOURSE OVER I−87	391 feet to the SSE	Hazardous Waste Generator/Transporter
311	CONSOLIDATED EDISON OF NY	42 EXTERIOR STREET	640 feet to the S	Hazardous Waste Generator/Transporter
312	CONSOLIDATED EDISON	42 EXTERIOR ST	640 feet to the S	Hazardous Waste Generator/Transporter
101	138TH STREET	138TH STREET	607 feet to the W	Closed Status Spill (Unk/Other Cause)
306	NYCDOT	MADISON BRIDGE	437 feet to the WNW	Hazardous Waste Generator/Transporter
100	RAILROAD TRACKS, HARLEM RIVER	138TH STREET METRO NORTH RAILROAD BRIDGE	542 feet to the WNW	Closed Status Spill (Unk/Other Cause)
272	139TH ST BRIDGE	139TH ST BRIDGE	542 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
273	MADISON AV BRIDGE OVER	HARLEM RIVER	542 feet to the WNW	Closed Status Spill (Misc. Spill Cause)

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

Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
102	SERVICE BOX	325 EXTERIOR ST	801 feet to the N	Closed Status Spill (Unk/Other Cause)
103	VERIZON BUILDING	325 EXTERIOR STREET	801 feet to the N	Closed Status Spill (Unk/Other Cause)
49	COMMERCIAL PROPERTY	355 EXTERIOR ST	1002 feet to the N	Active Haz Spill (Unknown/Other Cause)
41	BRONX COUNTY RECYCLING	475 EXTERIOR STREET	1859 feet to the N	Solid Waste Facility
42	EQUINOX ASSOCIATES, INC. (UNIVERSAL DEMO	475 EXTERIOR STREET	1859 feet to the N	Solid Waste Facility
43	NEW YORK RECYCLING LLC	475 EXTERIOR STREET	1859 feet to the N	Solid Waste Facility
157	EQUINOX X 149 ST OF DEGAN	475 EXTERIOR STREET	1909 feet to the N	Closed Status Spill (Unk/Other Cause)
185	NORTHBOUD SERVICE RD	EXIT 4 MAJOR DEAGAN	2134 feet to the N	Closed Status Spill (Unk/Other Cause)
187	TRANSFORMER MANHOLE 644	EAST 149TH ST	2144 feet to the N	Closed Status Spill (Unk/Other Cause)
189	HARLHEM RIVER	145TH STREET BRIDGE	2148 feet to the N	Closed Status Spill (Unk/Other Cause)
31	BRONX POINT	65 EAST 149TH STREET	2345 feet to the N	Brownfields Site
249	MANHOLE 3889	EXTERIOR ST/150TH ST	2553 feet to the N	Closed Status Spill (Unk/Other Cause)
250	208591; EXTERIOR ST	EXTERIOR ST	2553 feet to the N	Closed Status Spill (Unk/Other Cause)
251	204710; EXTERIOR ST	EXTERIOR ST	2553 feet to the N	Closed Status Spill (Unk/Other Cause)
252	NEXT TO YANKEE STADIUM	150TH /EXTERIOR STREET	2553 feet to the N	Closed Status Spill (Unk/Other Cause)
253	SPILL NUMBER 0204235	MAJOR DEEGAN/150TH ST	2553 feet to the N	Closed Status Spill (Unk/Other Cause)
294	MAJOR DEEGAN EXPRESS WAY	NEAR 150TH ST	2553 feet to the N	Closed Status Spill (Misc. Spill Cause)
15	GERARD AVENUE AND EAST 146TH STREET SITE	417 AND 445 GERARD AVENUE, 440 MAJ WM DEEGAN BLVD	1435 feet to the NNE	Brownfields Site
16	FORMER ROCKET JEWELRY BOX SITE	414 GERARD AVENUE	1447 feet to the NNE	Brownfields Site
53	SOIL	414 GERARD AVE	1460 feet to the NNE	Active Haz Spill (Unknown/Other Cause)
20	GERARD AVENUE AND EAST 146TH STREET SITE	417 AND 445 GERARD AVENUE, 440 MAJ WM DEEGAN BLVD	1518 feet to the NNE	Brownfields Site
21	GERARD AVENUE AND EAST 146TH STREET SITE	417 AND 445 GERARD AVENUE, 440 MAJ WM DEEGAN BLVD	1527 feet to the NNE	Brownfields Site
54	COMMERCIAL PROPRTY	445 GERARD AVE	1548 feet to the NNE	Active Haz Spill (Unknown/Other Cause)
24	477 GERARD AVENUE	477 GERARD AVENUE	1694 feet to the NNE	Brownfields Site
148	UNDER CONSTRUCTION	500 EXTERIOR ST	1705 feet to the NNE	Closed Status Spill (Unk/Other Cause)
76	CLOSED−LACKOF RECENT INFO	471 WALTON AVE	1722 feet to the NNE	Closed Status Tank Test Failure
153	475 WALTON AVENUE	475 WALTON AVENUE	1785 feet to the NNE	Closed Status Spill (Unk/Other Cause)
26	110 EAST 149TH STREET	110 EAST 149TH STREET	1912 feet to the NNE	Brownfields Site
56	PHASE 2 − OER	110 EAST 149TH STREET	1932 feet to the NNE	Active Haz Spill (Unknown/Other Cause)
57	COMMERCIAL	100 EAST 149TH ST	2023 feet to the NNE	Active Haz Spill (Unknown/Other Cause)
186	MANHOLE #4506	149TH & GERARD AVE	2136 feet to the NNE	Closed Status Spill (Unk/Other Cause)
84	SPARTAN PETROLEUM/ MOBIL STATION	99 EAST 149TH ST	2259 feet to the NNE	Closed Status Tank Test Failure

85	MOBIL	99 EAST 149TH ST	2259 feet to the NNE	Closed Status Tank Test Failure
208	MANHATTAN WEST 09 DOS −DDC	99 EAST 149TH ST	2259 feet to the NNE	Closed Status Spill (Unk/Other Cause)
209	MOBIL	99 EAST 149TH ST	2259 feet to the NNE	Closed Status Spill (Unk/Other Cause)
210	MOBIL	99 EAST 149TH STREET	2259 feet to the NNE	Closed Status Spill (Unk/Other Cause)
211	AMOCO SERVICE STATION	99 EAST 149TH STREET	2259 feet to the NNE	Closed Status Spill (Unk/Other Cause)
212	AMOCO	99 EAST 149TH ST	2259 feet to the NNE	Closed Status Spill (Unk/Other Cause)
86	NYCDOS TANK TEST FAILURE	545 GERARD AVE / 125 EAST 149TH STREET	2340 feet to the NNE	Closed Status Tank Test Failure
87	NYC DEPT OF SANITATION TTF	545 GERARD AVE	2340 feet to the NNE	Closed Status Tank Test Failure
218	MANHATTAN WEST 09 DOS −DDC	125 EAST 149TH STREET	2340 feet to the NNE	Closed Status Spill (Unk/Other Cause)
221	COMMERCIAL PROPERTY	557 GRAND CONCOURSE	2376 feet to the NNE	Closed Status Spill (Unk/Other Cause)
222	ARIANE AUTO REPAIR GENERAL MECHANIC SERVICES	572 WALTON AVE	2392 feet to the NNE	Closed Status Spill (Unk/Other Cause)
239	TM625	GERARD AV / E 150TH ST	2500 feet to the NNE	Closed Status Spill (Unk/Other Cause)
240	221625; GERARD AVENUE	GERARD AVENUE	2500 feet to the NNE	Closed Status Spill (Unk/Other Cause)
292	IN SEWER OR VAULT	GERARD AV & E150TH ST	2500 feet to the NNE	Closed Status Spill (Misc. Spill Cause)
244	208501; WALTON AVE & E150 ST	WALTON AVE & E150 ST	2511 feet to the NNE	Closed Status Spill (Unk/Other Cause)
245	214322; WALTON AVE & E150 ST	WALTON AVE & E150 ST	2511 feet to the NNE	Closed Status Spill (Unk/Other Cause)
6	MOTT HAVEN MGP PLUME TRACKDOWN	CONCOURSE VILLAGE WEST AT EAST 156TH STREET	4204 feet to the NNE	NYSDEC Inactive Haz Waste Disposal Site
7	335 GRAND CONCOURSE	335 GRAND CONCOURSE	972 feet to the NE	Brownfields Site
111	U HAUL #803−68	368 WALTON AVE	1192 feet to the NE	Closed Status Spill (Unk/Other Cause)
51	FORMER HESS STATION 32GRA	370 GRAND CONCOURSE	1292 feet to the NE	Active Haz Spill (Unknown/Other Cause)
52	BP AMOCO STATION #17782	350 GRAND CONCOURSE	1292 feet to the NE	Active Haz Spill (Unknown/Other Cause)
61	HOSTOS COMMUNITY COLLEGE	WALTON AVE EAST 144TH ST.	1410 feet to the NE	Closed Status Tank Failure
127	MANHOLE # 9489	WALTON AVE EAST 144TH ST.	1410 feet to the NE	Closed Status Spill (Unk/Other Cause)
72	GERARDO WOODWORKING	168 EAST 144TH STREET	1508 feet to the NE	Closed Status Tank Test Failure
79	COMMERCAIL BUILD	200 EAST 146TH STREET	1942 feet to the NE	Closed Status Tank Test Failure
282	VAULT # 612	EAST 146 ST AND PARK AVE	1965 feet to the NE	Closed Status Spill (Misc. Spill Cause)
81	500 GRAND CONCOURSE	500 GRAND CONCOURSE	2117 feet to the NE	Closed Status Tank Test Failure
184	HOSTOS COMMUNITY COLLEGE	500 GRAND CONCOURSE	2117 feet to the NE	Closed Status Spill (Unk/Other Cause)
287	149TH ST & GRAND CONCOURS	149TH ST & GRAND CONCOURS	2223 feet to the NE	Closed Status Spill (Misc. Spill Cause)
48	FORMER CITYGAS/LAGE CAR WASH	315 GRAND CONCOURSE	825 feet to the ENE	Active Haz Spill (Unknown/Other Cause)
104	ABANDONED GAS STATION	315 GRAND CONCOURSE	825 feet to the ENE	Closed Status Spill (Unk/Other Cause)
107	SPILL NUMBER 9702764	310 GRAND CONCOURSE	968 feet to the ENE	Closed Status Spill (Unk/Other Cause)
276	318 GRAND CONCOURSE/BX	318 GRAND CONCOURSE	968 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
109	141ST ST& GRAND CONCOURSE	141ST ST &GRAND CONCOURSE	980 feet to the ENE	Closed Status Spill (Unk/Other Cause)
8	310 GRAND CONCOURSE	310−336 GRAND CONCOURSE	1025 feet to the ENE	Brownfields Site
118	COMMERCIAL	26 50 PARK AVE	1273 feet to the ENE	Closed Status Spill (Unk/Other Cause)
136	VAULT #VS2380	CANAL PL/E 141ST	1554 feet to the ENE	Closed Status Spill (Unk/Other Cause)
74	PREMIER METALS	381 CANAL PLACE	1633 feet to the ENE	Closed Status Tank Test Failure
75	381 CANAL PLACE	381 CANAL PLACE	1633 feet to the ENE	Closed Status Tank Test Failure
141	381 CANAL PLACE	381 CANAL PLACE	1633 feet to the ENE	Closed Status Spill (Unk/Other Cause)
45	POWER CHEMICAL CO INC	387 RIDER AVE	1779 feet to the ENE	Hazardous Waste Treat, Storage, Disposal
159	215 E 144TH STREET	215 E 144TH STREET	1936 feet to the ENE	Closed Status Spill (Unk/Other Cause)
28	MORRIS COURT APARTMENTS	247 EAST 142ND STREET	1991 feet to the ENE	Brownfields Site
285	MAN HOLE #640	RIDER AVE / E 143RD ST	2063 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
47	UNDERGROUND TANK	234 EAST 149TH ST	2374 feet to the ENE	Active Tank Test Failure
88	LINCOLN HOSPITAL TTF	234 EAST 149TH STREET	2374 feet to the ENE	Closed Status Tank Test Failure
89	LINCOLN MEDICAL CENTER	234 EAST 149TH ST	2374 feet to the ENE	Closed Status Tank Test Failure
219	LINCOLN HOSPITAL AMBULANCE BAY	234 EAST 149	2374 feet to the ENE	Closed Status Spill (Unk/Other Cause)
220	LINCOLN HOSPITAL	234 E 149TH ST	2374 feet to the ENE	Closed Status Spill (Unk/Other Cause)
37	ECOLOGY RECYCLING PLANT		1232 feet to the E	Solid Waste Facility

38	ECOLOGY RECYCLING PLANT	321 CANAL PLACE	1232 feet to the E	Solid Waste Facility
120	SPILL NUMBER 0200438	140TH ST & CANAL PL	1291 feet to the E	Closed Status Spill (Unk/Other Cause)
138	WESTERN BEEF	301 MORRIS AVE	1567 feet to the E	Closed Status Spill (Unk/Other Cause)
280	SCHOOL #X183	339 MORRIS AV	1642 feet to the E	Closed Status Spill (Misc. Spill Cause)
149	221481; 140TH	140TH	1718 feet to the E	Closed Status Spill (Unk/Other Cause)
173	PATTERSON −NYCHA	314 EAST 143RD STREET	2013 feet to the E	Closed Status Spill (Unk/Other Cause)
174	216104; 320 MORRIS AVENUE	320 MORRIS AVENUE	2013 feet to the E	Closed Status Spill (Unk/Other Cause)
175	MANHOLE 15971	660 3RD AVE	2013 feet to the E	Closed Status Spill (Unk/Other Cause)
176	MANHOLE #15959	2625 3RD AVE	2013 feet to the E	Closed Status Spill (Unk/Other Cause)
283	PATTERSON	314 EAST 143RD STREET	2013 feet to the E	Closed Status Spill (Misc. Spill Cause)
241	219042; E 143RD ST AND ALEXANDER AVE	E 143RD ST AND ALEXANDER AVE	2501 feet to the E	Closed Status Spill (Unk/Other Cause)
66	PATTERSON HOUSES	301 EAST 143RD STREET	2547 feet to the E	Closed Status Tank Failure
93	PATTERSON HOUSES −NYCHA	301 EAST 143RD STREET	2547 feet to the E	Closed Status Tank Test Failure
248	PATTERSON HOUSES −NYCHA	301 EAST 143RD STREET	2547 feet to the E	Closed Status Spill (Unk/Other Cause)
293	PATTERSON HOUSES −NYCHA	301 EAST 143RD STREET	2547 feet to the E	Closed Status Spill (Misc. Spill Cause)
105	ON THE STREET	EAST 138TH ST./ PARK AVE	855 feet to the ESE	Closed Status Spill (Unk/Other Cause)
106	VAULT VS 1640	206 EAST 138TH ST	962 feet to the ESE	Closed Status Spill (Unk/Other Cause)
1	2568 PARK	2568 PARK AVENUE	1016 feet to the ESE	NYSDEC Inactive Haz Waste Disposal Site
9	221−227 EAST 138TH STREET	221−227 EAST 138TH STREET	1169 feet to the ESE	Brownfields Site
35	IESI NY CORP − CANAL PLACE RECYCLING FACILITY	246 − 266 CANAL PLACE	1193 feet to the ESE	Solid Waste Facility
10	221−227 EAST 138TH STREET	221−227 EAST 138TH STREET	1218 feet to the ESE	Brownfields Site
36	CRYSTAL WASTE PAPER INC.	264−66 Canal Place	1220 feet to the ESE	Solid Waste Facility
114	TM #1565	277 RIDER AVE	1221 feet to the ESE	Closed Status Spill (Unk/Other Cause)
116	GASOLINE FILLED MANHOLE	EAST 138TH ST & RIDER AVE	1256 feet to the ESE	Closed Status Spill (Unk/Other Cause)
117	EFFCO 138 ST.BRONX PT. 2	138TH ST / RIDER AVE	1256 feet to the ESE	Closed Status Spill (Unk/Other Cause)
123	MANHOLE 14518	RIDER AVE/EAST 139TH ST	1332 feet to the ESE	Closed Status Spill (Unk/Other Cause)
124	MAN HOLE # 14518	RYDER AVE/E 139TH ST	1332 feet to the ESE	Closed Status Spill (Unk/Other Cause)
125	MANHOLE 14518	E 139TH ST & RIDER AV	1332 feet to the ESE	Closed Status Spill (Unk/Other Cause)
13	FORMER G & C SERVICES	255 EAST 138TH STREET	1411 feet to the ESE	Brownfields Site
128	CON ED EXCAVATION	255 EAST 138TH	1414 feet to the ESE	Closed Status Spill (Unk/Other Cause)
140	MANHOLE #15937	E 139TH ST & MORRIS AV	1604 feet to the ESE	Closed Status Spill (Unk/Other Cause)
281	COMMERCIAL PROPERTY	271 E139TH ST	1817 feet to the ESE	Closed Status Spill (Misc. Spill Cause)
155	IFO	275 EAST 138 ST	1870 feet to the ESE	Closed Status Spill (Unk/Other Cause)
156	ER AUTO PARTS	2592 THIRD AV	1887 feet to the ESE	Closed Status Spill (Unk/Other Cause)
27	BORINQUEN COURT	271 − 285 E. 138TH ST	1941 feet to the ESE	Brownfields Site
58	40 PRECINCT NYPD −DDC	257 ALEXANDER AVENUE	2158 feet to the ESE	Active Haz Spill (Unknown/Other Cause)
62	JOHN GEUIBES	262 ALEXANDER AVENUE	2330 feet to the ESE	Closed Status Tank Failure
215	SPILL NUMBER 0303928	262 ALEXANDER AVENUE	2330 feet to the ESE	Closed Status Spill (Unk/Other Cause)
289	HOUSING − THE COMMUNITY PRESERVATION CORP.	262 ALEXANDER AVENUE	2330 feet to the ESE	Closed Status Spill (Misc. Spill Cause)
108	VACANT/ COMMERCIAL	220 EAST 138TH ST	972 feet to the SE	Closed Status Spill (Unk/Other Cause)
68	236 E 138TH ST/BX/EAGLE	236 EAST 138TH STREET	1145 feet to the SE	Closed Status Tank Test Failure
69	236 138TH ST/BX	236 138TH STREET	1145 feet to the SE	Closed Status Tank Test Failure
119	TRANSCON INTERNATIONAL INC.	234 RIDER AVE/241 EAST 137TH STREET	1275 feet to the SE	Closed Status Spill (Unk/Other Cause)
71	242 E 138TH ST	242 EAST 138TH STREET & RIDER AVEUNE	1326 feet to the SE	Closed Status Tank Test Failure
121	GAS STATION−EXCAVATION	242 EAST 138TH STREET	1326 feet to the SE	Closed Status Spill (Unk/Other Cause)
2	RIDER AVENUE GAS STATION	250 EAST 138TH STREET	1327 feet to the SE	NYSDEC Inactive Haz Waste Disposal Site
122	VACANT COMMERCIAL PROPERT	247 EAST 136TH STREET	1332 feet to the SE	Closed Status Spill (Unk/Other Cause)
129	256 EAST 138TH STREET / B	256 EAST 138TH STREET	1417 feet to the SE	Closed Status Spill (Unk/Other Cause)
39	DOMAR CONTRACTING T.S.	2501 THIRD AVE	1470 feet to the SE	Solid Waste Facility
40	YOUNG CONTRACTING CORP.	2501 THIRD AVENUE	1470 feet to the SE	Solid Waste Facility
133	AMOCO STATION/VIKKY BROTHER REALTY	2525 THIRD AVE.	1519 feet to the SE	Closed Status Spill (Unk/Other Cause)

134	WATER SEEPAGE INTO ADJACENT BASEMENT	2525 3RD AVENUE	1519 feet to the SE	Closed Status Spill (Unk/Other Cause)
139	MANHOLE	EAST 137TH STREET AND 3RD AVE	1567 feet to the SE	Closed Status Spill (Unk/Other Cause)
142	MANHOLE #6475	3RD AVE ANDE E.138TH ST	1639 feet to the SE	Closed Status Spill (Unk/Other Cause)
143	MANHOLE # 17459	LINCOLN AV $ E138TH ST	1639 feet to the SE	Closed Status Spill (Unk/Other Cause)
23	2488−2490 THIRD AVENUE	2488−2490 3RD AVENUE	1678 feet to the SE	Brownfields Site
167	303−305 EAST 135TH STREET −NYCHA	303−305 EAST 135TH STREET	2002 feet to the SE	Closed Status Spill (Unk/Other Cause)
168	MITCHEL HOUSES −NYCHA	205 ALEXANDER AVE	2002 feet to the SE	Closed Status Spill (Unk/Other Cause)
169	MITCHELL HOUSES −NYCHA	205−207 ALEXANDER AVE	2002 feet to the SE	Closed Status Spill (Unk/Other Cause)
170	MITCHELL HOUSES −NYCHA	205−207 ALEXANDER AVE	2002 feet to the SE	Closed Status Spill (Unk/Other Cause)
171	GAS MAIN VALVE BOX	188 LINCOLN AVE	2002 feet to the SE	Closed Status Spill (Unk/Other Cause)
172	MITCHELL HOUSES −NYCHA	188 LINCOLN AVE	2002 feet to the SE	Closed Status Spill (Unk/Other Cause)
214	VAULT 600	137TH ST ALEXANDER AV	2321 feet to the SE	Closed Status Spill (Unk/Other Cause)
91	CLOSED−LACKOF RECENT INFO	230 ALEXANDER AVE.	2468 feet to the SE	Closed Status Tank Test Failure
295	PS 154	333 EAST 135TH ST	2576 feet to the SE	Closed Status Spill (Misc. Spill Cause)
275	VAULT #5137	EXTERIOR ST & PARK AV	787 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
11	200 EAST 135TH STREET	200 EAST 135TH STREET	1371 feet to the SSE	Brownfields Site
12	198 EAST 135TH STREET	198 EAST 135TH STREET	1390 feet to the SSE	Brownfields Site
14	2477−3RD AVENUE	2477 THIRD AVENUE	1414 feet to the SSE	Brownfields Site
130	GASETERIA	2477 3RD AVENUE	1447 feet to the SSE	Closed Status Spill (Unk/Other Cause)
17	2477−3RD AVENUE	2477 3RD AVENUE	1450 feet to the SSE	Brownfields Site
18	2477 THIRD AVENUE PROPERTY	2477 THIRD AVENUE	1450 feet to the SSE	Brownfields Site
22	2455 THIRD AVENUE	2455 THIRD AVENUE	1533 feet to the SSE	Brownfields Site
135	TM MANHOLE 728	225 EAST 134TH ST	1551 feet to the SSE	Closed Status Spill (Unk/Other Cause)
145	MANHOLE 22409	135TH ST & 3RD AV	1667 feet to the SSE	Closed Status Spill (Unk/Other Cause)
146	135TH ST & 3RD AVENUE	135TH ST / 3RD AVENUE	1667 feet to the SSE	Closed Status Spill (Unk/Other Cause)
147	217562; E 135 ST AND THIRD AVE	E 135 ST AND THIRD AVE	1667 feet to the SSE	Closed Status Spill (Unk/Other Cause)
150	MANHOLE 16164	2423 3RD AVE	1747 feet to the SSE	Closed Status Spill (Unk/Other Cause)
154	213672; THIRD AVE & E134 ST	THIRD AVE & E134 ST	1785 feet to the SSE	Closed Status Spill (Unk/Other Cause)
177	TRANSFORMER MANHOLE #729	EAST 134TH ST/LINCOLN AVE	2056 feet to the SSE	Closed Status Spill (Unk/Other Cause)
178	MANHOLE	134TH ST / LINCOLN AVE	2056 feet to the SSE	Closed Status Spill (Unk/Other Cause)
199	MANHOLE 6128	294 E 134 ST	2211 feet to the SSE	Closed Status Spill (Unk/Other Cause)
202	WATERMAIN NEAR FLAT RATE MOVERS	BRUCKNER BLVD AND LINCOLN AVE	2239 feet to the SSE	Closed Status Spill (Unk/Other Cause)
203	VAULT# V2599	EAST SIDE LINCOLN AVE.	2239 feet to the SSE	Closed Status Spill (Unk/Other Cause)
204	MANHOLE TM 692	LINCOLN AVE/BRUCKNER BLVD	2239 feet to the SSE	Closed Status Spill (Unk/Other Cause)
213	COMMERCIAL LOT	282 EAST 134TH STREET	2317 feet to the SSE	Closed Status Spill (Unk/Other Cause)
30	FORMER MANUFACTURING PLANT	282 E. 134TH STREET	2321 feet to the SSE	Brownfields Site
291	LINCOLN AV & ALEXANDER	E 134TH ST	2346 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
223	HARLEM RIVER YARD VENTURES	98 LINCON AVE	2396 feet to the SSE	Closed Status Spill (Unk/Other Cause)
224	WASTE MANAGEMENT	98 LINCOLN AVE	2396 feet to the SSE	Closed Status Spill (Unk/Other Cause)
225	WASTE MANAGEMENT FACILITY	98 LINCOLN AV	2396 feet to the SSE	Closed Status Spill (Unk/Other Cause)
44	WMNY HARLEM RIVER YARD	98 LINCOLN AVENUE	2417 feet to the SSE	Solid Waste Facility
226	MANHOLE 6129	300 EAST 134TH ST	2417 feet to the SSE	Closed Status Spill (Unk/Other Cause)
228	MAN HOLE #17436	132ND ST & LINCOLN AVE	2436 feet to the SSE	Closed Status Spill (Unk/Other Cause)
229	ONE PINT OIL IN MANHOLE 31223	LINCOLN AVENUE & EAST 132 STREET	2436 feet to the SSE	Closed Status Spill (Unk/Other Cause)
230	ONE QUART OIL IN MANHOLE # 20964	EAST 132 & LINCOLN AVENUE	2436 feet to the SSE	Closed Status Spill (Unk/Other Cause)
231	ONE GALLON OIL IN MANHOLE # 20965	132 STREET & LINCOLN AVENUE	2436 feet to the SSE	Closed Status Spill (Unk/Other Cause)
242	COMMERCIAL BUILDING	20 BRUCKNER BLVD	2506 feet to the SSE	Closed Status Spill (Unk/Other Cause)
243	FURNITURE WAREHOUSE	20 BRUCKNER BLVD	2506 feet to the SSE	Closed Status Spill (Unk/Other Cause)
32	20 BRUCKNER BOULEVARD	20 BRUCKNER BLVD	2516 feet to the SSE	Brownfields Site
255	VAULT #TM735	ALEXANDER AV/E 134TH ST	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
256	216044; 134TH STREET AND ALEXANDER AVENUE	134TH STREET AND ALEXANDER AVENUE	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
257	207715; EAST 134TH STREET 38‘ EAST OF ALEXANDER AVENUE	EAST 134TH STREET 38‘ EAST OF ALEXANDER AVENUE.	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)

258	207622; ALEXANDER AVE & EAST 134TH STREET	ALEXANDER AVE & EAST 134TH STREET	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
259	213502; EAST 134 STREET & ALEXANDER AVENUE	EAST 134 STREET & ALEXANDER AVENUE	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
260	MANHOLE #518	134TH ST −ALEXANDER AVE	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
261	MANHOLE #MH6129	E. 134TH ST & ALEXANDER A	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
50	SOIL AND GROUND WATER	198 EAST135 ST	1288 feet to the S	Active Haz Spill (Unknown/Other Cause)
55	MUGLER RICHARD SHORING CO INC.	2401 3RD AVE	1710 feet to the S	Active Haz Spill (Unknown/Other Cause)
25	FORMER MUGLER SHORING INC.	2401 THIRD AVENUE	1727 feet to the S	Brownfields Site
4	VISTA 1	2401 THIRD AVENUE	1743 feet to the S	NYSDEC Inactive Haz Waste Disposal Site
161	CON ED MAN HOLE 23959	THIRD AVE/BRUCKNER AVE	1959 feet to the S	Closed Status Spill (Unk/Other Cause)
181	3RD AV BRIDGE	3RD AV	2082 feet to the S	Closed Status Spill (Unk/Other Cause)
60	UNKNOWN BUSINESS − OER	101 LINCOLN AVE	2205 feet to the S	Active Haz Spill (Unknown/Other Cause)
198	SPILL NUMBER 0304688	101 LINCOLN AVE	2205 feet to the S	Closed Status Spill (Unk/Other Cause)
29	FORMER BRONX FREIGHT TERMINAL	101 LINCOLN AVENUE	2278 feet to the S	Brownfields Site
216	SHEEN IN HARLEM RIVER	NORTH OF 3 AVENUE BRIDGE	2339 feet to the S	Closed Status Spill (Unk/Other Cause)
217	SPILL NUMBER 0110814	3RD AVE BRIDGE	2339 feet to the S	Closed Status Spill (Unk/Other Cause)
290	3RD AVE BRIDGE	EAST 127TH ST	2339 feet to the S	Closed Status Spill (Misc. Spill Cause)
182	MANHOLE 39273	LEXINGTON AVENUE	2104 feet to the SSW	Closed Status Spill (Unk/Other Cause)
183	MANHOLE 39272	LEXINGTON AVENUE	2104 feet to the SSW	Closed Status Spill (Unk/Other Cause)
46	MANHATTAN EAST 10 DOS −DDC	110 EAST 131ST STREET	2180 feet to the SSW	Active Tank Test Failure
82	MANHATTAN EAST 10 DOS −DDC	110 EAST 131ST STREET	2180 feet to the SSW	Closed Status Tank Test Failure
191	MANHATTAN EAST 10 DOS −DDC	110 EAST 131ST STREET	2180 feet to the SSW	Closed Status Spill (Unk/Other Cause)
192	MANHATTAN EAST 10 DOS −DDC	110 EAST 131ST STREET	2180 feet to the SSW	Closed Status Spill (Unk/Other Cause)
207	APARTNMENT BUILDING	2170 LEXINGTON AVE	2257 feet to the SSW	Closed Status Spill (Unk/Other Cause)
233	109−113 EAST 129TH ST.	109−113 EAST 129TH ST.	2455 feet to the SSW	Closed Status Spill (Unk/Other Cause)
234	CONTRACTOR SPILLED A BIT OF OIL	1901 PARK AVE AT EAST 130 STREET	2465 feet to the SSW	Closed Status Spill (Unk/Other Cause)
235	V 1899	1901 PARK AVE	2465 feet to the SSW	Closed Status Spill (Unk/Other Cause)
262	213215; E 129 ST AND PARK AVE	E 129 ST AND PARK AVE	2613 feet to the SSW	Closed Status Spill (Unk/Other Cause)
263	DISCOLORED SOIL IN EXCAVATION	LEXINGTON AVENUE & EAST 129 ST	2622 feet to the SSW	Closed Status Spill (Unk/Other Cause)
264	MH 59007	236 FEET EAST OF 3RD AVE	2635 feet to the SSW	Closed Status Spill (Unk/Other Cause)
265	HARLEM RIVER DRIVE ROADWAY EXTENSION	EAST 129TH ST AND HARLEM RIVER DR	2635 feet to the SSW	Closed Status Spill (Unk/Other Cause)
132	2135 MADISON AVE	2135 MADISON AVE	1513 feet to the SW	Closed Status Spill (Unk/Other Cause)
200	WATER MAIN BREAK	60 E 131 ST	2222 feet to the SW	Closed Status Spill (Unk/Other Cause)
65	SPILL NUMBER 0403909	1908−1914 PARK AVE	2438 feet to the SW	Closed Status Tank Failure
90	PS 133	2121 5TH AVE	2449 feet to the SW	Closed Status Tank Test Failure
232	SCHOOL	2121 5TH AVE	2449 feet to the SW	Closed Status Spill (Unk/Other Cause)
236	SPILL NUMBER 0209046	60 EAST 130TH ST	2466 feet to the SW	Closed Status Spill (Unk/Other Cause)
247	CONSTRUCTION SITE	1900 PARK AVE	2537 feet to the SW	Closed Status Spill (Unk/Other Cause)
33	1900 PARK AVENUE	1900 PARK AVENUE	2549 feet to the SW	Brownfields Site
115	135TH STREET/MADISON AVE.	135TH STREET/MADISON AVE.	1252 feet to the WSW	Closed Status Spill (Unk/Other Cause)
277	VAULT 8735	135TH ST AT MADISON AV	1252 feet to the WSW	Closed Status Spill (Misc. Spill Cause)
77	LINCOLN HOUSES −NYCHA	2130 MADISON AVE	1756 feet to the WSW	Closed Status Tank Test Failure
78	LINCOLN −NYCHA	2130 MADISON AVE	1756 feet to the WSW	Closed Status Tank Test Failure
151	LINCOLN HOUSES −NYCHA	2130 MADISON AVE	1756 feet to the WSW	Closed Status Spill (Unk/Other Cause)
152	LINCOLN HOUSES −NYCHA	2130 MADISON AVE	1756 feet to the WSW	Closed Status Spill (Unk/Other Cause)
163	MAN HOLE 59258	WEST 133 ST AND 5TH AVE	1981 feet to the WSW	Closed Status Spill (Unk/Other Cause)
164	215984; 2186 5 AVE	2186 5 AVE	1986 feet to the WSW	Closed Status Spill (Unk/Other Cause)
165	APARTMENT BUILDING	2186 5TH AVE	1986 feet to the WSW	Closed Status Spill (Unk/Other Cause)
166	SPILL NUMBER 0109814	2186 5TH AVE	1986 feet to the WSW	Closed Status Spill (Unk/Other Cause)
190	6 EAST 132ND STREET	6 EAST 132ND STREET	2170 feet to the WSW	Closed Status Spill (Unk/Other Cause)

83	RESIDENCE	4 E. 132ND ST.	2183 feet to the WSW	Closed Status Tank Test Failure
197	VAULT # 4571	132/5TH AVE	2191 feet to the WSW	Closed Status Spill (Unk/Other Cause)
238	ON STREET IN FRONT OF	30 WEST 132ND STREET	2486 feet to the WSW	Closed Status Spill (Unk/Other Cause)
70	RIVERTON APARTMENTS	2225−2237 5TH AVE	1195 feet to the W	Closed Status Tank Test Failure
112	SPILL AT VENT PIPE AT RIVERTON APARTMENT COMPLEX	2225 5TH AVE	1195 feet to the W	Closed Status Spill (Unk/Other Cause)
113	RIVERTON ASSOCIATES − MISC	2237 5TH AVE	1195 feet to the W	Closed Status Spill (Unk/Other Cause)
160	LENNOX TERRACE	10 WEST 135TH ST	1951 feet to the W	Closed Status Spill (Unk/Other Cause)
162	MANHOLE	I/F/O 24 WEST 135TH ST	1962 feet to the W	Closed Status Spill (Unk/Other Cause)
284	HANSBORO REC CENTER NYC PARKS	35 WEST 134TH ST	2062 feet to the W	Closed Status Spill (Misc. Spill Cause)
59	HARLEM HOSPITAL	506 LENOX AVENUE	2190 feet to the W	Active Haz Spill (Unknown/Other Cause)
193	HARLEM HOSPITAL	135 LENNOX AV	2190 feet to the W	Closed Status Spill (Unk/Other Cause)
194	45 WEST 135TH STREET	45 WEST 135TH STREET	2190 feet to the W	Closed Status Spill (Unk/Other Cause)
195	HARLEM HOSPITAL	506 LENNOX AVE	2190 feet to the W	Closed Status Spill (Unk/Other Cause)
196	HARLEM HOSPITAL	506 LENOX AVENUE	2190 feet to the W	Closed Status Spill (Unk/Other Cause)
286	HARLEM HOSPITAL	506 LENOX AVENUE	2190 feet to the W	Closed Status Spill (Misc. Spill Cause)
246	SOIL	470 LENOX AVE	2524 feet to the W	Closed Status Spill (Unk/Other Cause)
110	22−89 5TH AVE	22−89 5TH AVE	1034 feet to the WNW	Closed Status Spill (Unk/Other Cause)
278	RESIDENTIAL MULTI FAMILY	30 WEST 139 ST	1540 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
279	APT COMPLEX − BUILDING 30	30 WEST 139TH ST	1540 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
144	IN THE SOIL	30 WEST 138TH STREET	1652 feet to the WNW	Closed Status Spill (Unk/Other Cause)
158	UNKNOWN	55 WEST 137TH ST	1929 feet to the WNW	Closed Status Spill (Unk/Other Cause)
92	PRIVATE DWELLING	106 WEST 139TH ST	2481 feet to the WNW	Closed Status Tank Test Failure
237	SERVICE BOX # 22136	104 WEST 139TH STREET	2481 feet to the WNW	Closed Status Spill (Unk/Other Cause)
254	218087; 110 W 137 ST	110 W 137 ST	2562 feet to the WNW	Closed Status Spill (Unk/Other Cause)
94	APARTMENT BUILDING	112 WEST 138TH ST	2600 feet to the WNW	Closed Status Tank Test Failure
126	VAULT 3804	5TH AV/W141ST ST	1346 feet to the NW	Closed Status Spill (Unk/Other Cause)
3	2350 FIFTH AVE., NEW YORK (AKA, PS 141)	2340 & 2350 FIFTH AVENUE	1502 feet to the NW	NYSDEC Inactive Haz Waste Disposal Site
19	2350 FIFTH AVENUE	2350 FIFTH AVENUE	1508 feet to the NW	Brownfields Site
131	VAULT 3328	2 WEST 142ND STREET	1511 feet to the NW	Closed Status Spill (Unk/Other Cause)
73	RESIDENTIAL	2300 5TH AVE	1564 feet to the NW	Closed Status Tank Test Failure
137	15 WEST 139 STREET	15 W 139TH ST	1564 feet to the NW	Closed Status Spill (Unk/Other Cause)
80	SAVOY PARK APT	620 LENNOX AVE	2058 feet to the NW	Closed Status Tank Test Failure
179	COMMERCIAL PROPERTY	620 LENOX AVENUE	2058 feet to the NW	Closed Status Spill (Unk/Other Cause)
180	REAR OF BLDG	620 LENOX AVENUE	2058 feet to the NW	Closed Status Spill (Unk/Other Cause)
188	143RD ST ASSOCIATES	44−58 WEST 143RD ST	2147 feet to the NW	Closed Status Spill (Unk/Other Cause)
201	630 LENOX AVE	630 LENOX AVE	2229 feet to the NW	Closed Status Spill (Unk/Other Cause)
288	DELANO VILLAGE	630 LENOX AVE (W 142ST)	2229 feet to the NW	Closed Status Spill (Misc. Spill Cause)
63	APT COMPLEX	101 W.140TH ST	2424 feet to the NW	Closed Status Tank Failure
64	101 W 140TH ST	101 W 140TH ST	2424 feet to the NW	Closed Status Tank Failure
227	APARTMENT BUILDING	101 WEST 140TH	2424 feet to the NW	Closed Status Spill (Unk/Other Cause)
266	RESIDANCE	144 WEST 141 STREET	2638 feet to the NW	Closed Status Spill (Unk/Other Cause)
205	IN THE RIVER	145TH STREET BRIDGE	2243 feet to the NNW	Closed Status Spill (Unk/Other Cause)
206	HERLEM RIVER	145TH STREET BRIDGE	2243 feet to the NNW	Closed Status Spill (Unk/Other Cause)
5	FILM STORAGE WAREHOUSE SITE	203−209 WEST 146TH STREET	3922 feet to the NNW	NYSDEC Inactive Haz Waste Disposal Site

Identified Toxic Sites by Category

110 East 138th St
Bronx, NY 10451

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

NYSDEC Inactive Haz. Waste Disposal Site Registry −− Total Sites − 6 — **Database searched at 1 MILE − ASTM required search distance: 1 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
1	203050	2568 PARK	2568 PARK AVENUE	1016 feet to the ESE
2	203051	RIDER AVENUE GAS STATION	250 EAST 138TH STREET	1327 feet to the SE
3	231004	2350 FIFTH AVE., NEW YORK (AKA, PS 141)	2340 & 2350 FIFTH AVENUE	1502 feet to the NW
4	203052	VISTA 1	2401 THIRD AVENUE	1743 feet to the S
5	231009	FILM STORAGE WAREHOUSE SITE	203−209 WEST 146TH STREET	3922 feet to the NNW
6	203042	MOTT HAVEN MGP PLUME TRACKDOWN	CONCOURSE VILLAGE WEST AT EAST 156TH STREET	4204 feet to the NNE

Brownfields Sites −− Total Sites − 24 — **Database searched at 1/2 MILE − ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
7	15CVCP020X	335 GRAND CONCOURSE	335 GRAND CONCOURSE	972 feet to the NE
8	C203121	310 GRAND CONCOURSE	310−336 GRAND CONCOURSE	1025 feet to the ENE
9	16CVCP011X	221−227 EAST 138TH STREET	221−227 EAST 138TH STREET	1169 feet to the ESE
10	16CVCP011X	221−227 EAST 138TH STREET	221−227 EAST 138TH STREET	1218 feet to the ESE
11	16CVCP013X	200 EAST 135TH STREET	200 EAST 135TH STREET	1371 feet to the SSE
12	C203084	198 EAST 135TH STREET	198 EAST 135TH STREET	1390 feet to the SSE
13	C203057	FORMER G & C SERVICES	255 EAST 138TH STREET	1411 feet to the ESE
14	11CBCP009X	2477−3RD AVENUE	2477 THIRD AVENUE	1414 feet to the SSE
15	C203111	GERARD AVENUE AND EAST 146TH STREET SITE	417 AND 445 GERARD AVENUE, 440 MAJ WM DEEGAN BLVD	1435 feet to the NNE
16	C203106	FORMER ROCKET JEWELRY BOX SITE	414 GERARD AVENUE	1447 feet to the NNE
17	11CBCP010X	2477−3RD AVENUE	2477 3RD AVENUE	1450 feet to the SSE
18	C203047	2477 THIRD AVENUE PROPERTY	2477 THIRD AVENUE	1450 feet to the SSE
19	V00256	2350 FIFTH AVENUE	2350 FIFTH AVENUE	1508 feet to the NW
20	C203111	GERARD AVENUE AND EAST 146TH STREET SITE	417 AND 445 GERARD AVENUE, 440 MAJ WM DEEGAN BLVD	1518 feet to the NNE
21	C203111	GERARD AVENUE AND EAST 146TH STREET SITE	417 AND 445 GERARD AVENUE, 440 MAJ WM DEEGAN BLVD	1527 feet to the NNE
22	C203125	2455 THIRD AVENUE	2455 THIRD AVENUE	1533 feet to the SSE
23	16CVCP039X	2488−2490 THIRD AVENUE	2488−2490 3RD AVENUE	1678 feet to the SE
24	C203071	477 GERARD AVENUE	477 GERARD AVENUE	1694 feet to the NNE
25	C203052	FORMER MUGLER SHORING INC.	2401 THIRD AVENUE	1727 feet to the S
26	15CVCP114X	110 EAST 149TH STREET	110 EAST 149TH STREET	1912 feet to the NNE
27	C203056	BORINQUEN COURT	271 − 285 E. 138TH ST	1941 feet to the ESE
28	12CVCP059X	MORRIS COURT APARTMENTS	247 EAST 142ND STREET	1991 feet to the ENE
29	C203082	FORMER BRONX FREIGHT TERMINAL	101 LINCOLN AVENUE	2278 feet to the S
30	C203081	FORMER MANUFACTURING PLANT	282 E. 134TH STREET	2321 feet to the SSE
31	C203117	BRONX POINT	65 EAST 149TH STREET	2345 feet to the N
32	15CVCP082X	20 BRUCKNER BOULEVARD	20 BRUCKNER BLVD	2516 feet to the SSE
33	C231090	1900 PARK AVENUE	1900 PARK AVENUE	2549 feet to the SW

Solid Waste Facilities −− Total Sites − 11 — **Database searched at 1/2 MILE − ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
34	NY00000000465	CON−EDISON @ SERVICE CENTER	281 EXTERIOR STREET	552 feet to the N
35	NY00000000255	IESI NY CORP − CANAL PLACE RECYCLING FACILITY	246 − 266 CANAL PLACE	1193 feet to the ESE
36	03T28	CRYSTAL WASTE PAPER INC.	264−66 Canal Place	1220 feet to the ESE
37	03T27	ECOLOGY RECYCLING PLANT		1232 feet to the E
38	NY00000000254	ECOLOGY RECYCLING PLANT	321 CANAL PLACE	1232 feet to the E
39	03T20	DOMAR CONTRACTING T.S.	2501 THIRD AVE	1470 feet to the SE
40	NY00000000420	YOUNG CONTRACTING CORP.	2501 THIRD AVENUE	1470 feet to the SE

41	NY00000000438	BRONX COUNTY RECYCLING	475 EXTERIOR STREET	1859 feet to the N
42	NY00000000464	EQUINOX ASSOCIATES, INC. (UNIVERSAL DEMO	475 EXTERIOR STREET	1859 feet to the N
43	NY40000117825	NEW YORK RECYCLING LLC	475 EXTERIOR STREET	1859 feet to the N
44	NY00000000453	WMNY HARLEM RIVER YARD	98 LINCOLN AVENUE	2417 feet to the SSE

Hazardous Waste Treatment, Storage, Disposal Facilities −− Total Sites − 1 **Database searched at 1/2 MILE − ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
45	NYD001549633	POWER CHEMICAL CO INC	387 RIDER AVE	1779 feet to the ENE

Active Tank Test Failures −− Total Sites − 2 **Database searched at 1/2 MILE − ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
46	9709777	MANHATTAN EAST 10 DOS −DDC	110 EAST 131ST STREET	2180 feet to the SSW
47	1502628	UNDERGROUND TANK	234 EAST 149TH ST	2374 feet to the ENE

Active Haz Spills (Unknown Causes & Other Causes) −− Total Sites − 13 **Database searched at 1/2 MILE − ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
48	9909720	FORMER CITYGAS/LAGE CAR WASH	315 GRAND CONCOURSE	825 feet to the ENE
49	1901885	COMMERCIAL PROPERTY	355 EXTERIOR ST	1002 feet to the N
50	1910049	SOIL AND GROUND WATER	198 EAST135 ST	1288 feet to the S
51	9814075	FORMER HESS STATION 32GRA	370 GRAND CONCOURSE	1292 feet to the NE
52	0111974	BP AMOCO STATION #17782	350 GRAND CONCOURSE	1292 feet to the NE
53	1705442	SOIL	414 GERARD AVE	1460 feet to the NNE
54	1705596	COMMERCIAL PROPRTY	445 GERARD AVE	1548 feet to the NNE
55	1405230	MUGLER RICHARD SHORING CO INC.	2401 3RD AVE	1710 feet to the S
56	1407530	PHASE 2 − OER	110 EAST 149TH STREET	1932 feet to the NNE
57	1810498	COMMERCIAL	100 EAST 149TH ST	2023 feet to the NNE
58	9506885	40 PRECINCT NYPD −DDC	257 ALEXANDER AVENUE	2158 feet to the ESE
59	0306904	HARLEM HOSPITAL	506 LENOX AVENUE	2190 feet to the W
60	1509442	UNKNOWN BUSINESS − OER	101 LINCOLN AVE	2205 feet to the S

Closed Status Tank Failures −− Total Sites − 6 **Database searched at 1/2 MILE − ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
61	0409591	HOSTOS COMMUNITY COLLEGE	WALTON AVE EAST 144TH ST.	1410 feet to the NE
62	0200169	JOHN GEUIBES	262 ALEXANDER AVENUE	2330 feet to the ESE
63	9814882	APT COMPLEX	101 W.140TH ST	2424 feet to the NW
64	9514579	101 W 140TH ST	101 W 140TH ST	2424 feet to the NW
65	0403909	SPILL NUMBER 0403909	1908−1914 PARK AVE	2438 feet to the SW
66	9414368	PATTERSON HOUSES	301 EAST 143RD STREET	2547 feet to the E

Closed Status Tank Test Failures −− Total Sites − 28 **Database searched at 1/2 MILE − ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
67	0207682	GASETERIA	115 EAST 138TH STREET	354 feet to the ENE
68	9101288	236 E 138TH ST/BX/EAGLE	236 EAST 138TH STREET	1145 feet to the SE
69	9101201	236 138TH ST/BX	236 138TH STREET	1145 feet to the SE
70	0313699	RIVERTON APARTMENTS	2225−2237 5TH AVE	1195 feet to the W
71	9101289	242 E 138TH ST	242 EAST 138TH STREET & RIDER AVEUNE	1326 feet to the SE
72	1509044	GERARDO WOODWORKING	168 EAST 144TH STREET	1508 feet to the NE
73	1408973	RESIDENTIAL	2300 5TH AVE	1564 feet to the NW
74	9903367	PREMIER METALS	381 CANAL PLACE	1633 feet to the ENE
75	8709462	381 CANAL PLACE	381 CANAL PLACE	1633 feet to the ENE
76	8800476	CLOSED−LACKOF RECENT INFO	471 WALTON AVE	1722 feet to the NNE
77	9315464	LINCOLN HOUSES −NYCHA	2130 MADISON AVE	1756 feet to the WSW
78	9004249	LINCOLN −NYCHA	2130 MADISON AVE	1756 feet to the WSW

79	0801696	COMMERCAIL BUILD	200 EAST 146TH STREET	1942 feet to the NE
80	1408982	SAVOY PARK APT	620 LENNOX AVE	2058 feet to the NW
81	9002366	500 GRAND CONCOURSE	500 GRAND CONCOURSE	2117 feet to the NE
82	0106036	MANHATTAN EAST 10 DOS −DDC	110 EAST 131ST STREET	2180 feet to the SSW
83	0412055	RESIDENCE	4 E. 132ND ST.	2183 feet to the WSW
84	9909670	SPARTAN PETROLEUM/ MOBIL STATION	99 EAST 149TH ST	2259 feet to the NNE
85	8905353	MOBIL	99 EAST 149TH ST	2259 feet to the NNE
86	1204620	NYCDOS TANK TEST FAILURE	545 GERARD AVE / 125 EAST 149TH STREET	2340 feet to the NNE
87	1203859	NYC DEPT OF SANITATION TTF	545 GERARD AVE	2340 feet to the NNE
88	1206812	LINCOLN HOSPITAL TTF	234 EAST 149TH STREET	2374 feet to the ENE
89	0313236	LINCOLN MEDICAL CENTER	234 EAST 149TH ST	2374 feet to the ENE
90	1409398	PS 133	2121 5TH AVE	2449 feet to the SW
91	8705434	CLOSED−LACKOF RECENT INFO	230 ALEXANDER AVE.	2468 feet to the SE
92	0100156	PRIVATE DWELLING	106 WEST 139TH ST	2481 feet to the WNW
93	9504190	PATTERSON HOUSES −NYCHA	301 EAST 143RD STREET	2547 feet to the E
94	0601928	APARTMENT BUILDING	112 WEST 138TH ST	2600 feet to the WNW

Closed Status Spills (Unknown Causes & Other Causes) −− Total Sites − 172Database searched at 1/2 MILE − ASTM required search distance: 1/2 Mile

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
95	0709365	STAINED SOIL FOUND IN EXCAVATION	EAST 138 STREET & EXTERIOR STREET	167 feet to the ENE*
96	9408104	GASETERIA	115 EAST 138TH STREET	354 feet to the ENE
97	0811537	SERVICE 10277	E 138TH ST GRAND CONCORD	478 feet to the ESE
98	9802251	APARTMENT BUILDING	250 WALTON AVE	503 feet to the E
99	0308959	SERVICE BOX #4855	261 GR CONCOURSE/138TH ST	503 feet to the E
100	1507266	RAILROAD TRACKS, HARLEM RIVER	138TH STREET METRO NORTH RAILROAD BRIDGE	542 feet to the WNW
101	9704880	138TH STREET	138TH STREET	607 feet to the W
102	1711329	SERVICE BOX	325 EXTERIOR ST	801 feet to the N
103	0512042	VERIZON BUILDING	325 EXTERIOR STREET	801 feet to the N
104	0109527	ABANDONED GAS STATION	315 GRAND CONCOURSE	825 feet to the ENE
105	0402844	ON THE STREET	EAST 138TH ST./ PARK AVE	855 feet to the ESE
106	1101731	VAULT VS 1640	206 EAST 138TH ST	962 feet to the ESE
107	9702764	SPILL NUMBER 9702764	310 GRAND CONCOURSE	968 feet to the ENE
108	0710643	VACANT/ COMMERCIAL	220 EAST 138TH ST	972 feet to the SE
109	8807934	141ST ST& GRAND CONCOURSE	141ST ST &GRAND CONCOURSE	980 feet to the ENE
110	9212425	22−89 5TH AVE	22−89 5TH AVE	1034 feet to the WNW
111	0012172	U HAUL #803−68	368 WALTON AVE	1192 feet to the NE
112	1202450	SPILL AT VENT PIPE AT RIVERTON APARTMENT COMPLEX	2225 5TH AVE	1195 feet to the W
113	0312468	RIVERTON ASSOCIATES − MISC	2237 5TH AVE	1195 feet to the W
114	9809028	TM #1565	277 RIDER AVE	1221 feet to the ESE
115	9208794	135TH STREET/MADISON AVE.	135TH STREET/MADISON AVE.	1252 feet to the WSW
116	9101008	GASOLINE FILLED MANHOLE	EAST 138TH ST & RIDER AVE	1256 feet to the ESE
117	8301976	EFFCO 138 ST.BRONX PT. 2	138TH ST / RIDER AVE	1256 feet to the ESE
118	1900786	COMMERCIAL	26 50 PARK AVE	1273 feet to the ENE
119	1112289	TRANSCON INTERNATIONAL INC.	234 RIDER AVE/241 EAST 137TH STREET	1275 feet to the SE
120	0200438	SPILL NUMBER 0200438	140TH ST & CANAL PL	1291 feet to the E
121	0607773	GAS STATION−EXCAVATION	242 EAST 138TH STREET	1326 feet to the SE
122	0612179	VACANT COMMERCIAL PROPERT	247 EAST 136TH STREET	1332 feet to the SE
123	9911763	MANHOLE 14518	RIDER AVE/EAST 139TH ST	1332 feet to the ESE
124	9906307	MAN HOLE # 14518	RYDER AVE/E 139TH ST	1332 feet to the ESE
125	9901235	MANHOLE 14518	E 139TH ST & RIDER AV	1332 feet to the ESE
126	0010341	VAULT 3804	5TH AV/W141ST ST	1346 feet to the NW
127	0312991	MANHOLE # 9489	WALTON AVE EAST 144TH ST.	1410 feet to the NE
128	1707595	CON ED EXCAVATION	255 EAST 138TH	1414 feet to the ESE

129	8607320	256 EAST 138TH STREET / B	256 EAST 138TH STREET	1417 feet to the SE
130	0230034	GASETERIA	2477 3RD AVENUE	1447 feet to the SSE
131	1207731	VAULT 3328	2 WEST 142ND STREET	1511 feet to the NW
132	9702650	2135 MADISON AVE	2135 MADISON AVE	1513 feet to the SW
133	9109618	AMOCO STATION/VIKKY BROTHER REALTY	2525 THIRD AVE.	1519 feet to the SE
134	1112618	WATER SEEPAGE INTO ADJACENT BASEMENT	2525 3RD AVENUE	1519 feet to the SE
135	9901930	TM MANHOLE 728	225 EAST 134TH ST	1551 feet to the SSE
136	0212011	VAULT #VS2380	CANAL PL/E 141ST	1554 feet to the ENE
137	0410113	15 WEST 139 STREET	15 W 139TH ST	1564 feet to the NW
138	1300008	WESTERN BEEF	301 MORRIS AVE	1567 feet to the E
139	1008324	MANHOLE	EAST 137TH STREET AND 3RD AVE	1567 feet to the SE
140	9908154	MANHOLE #15937	E 139TH ST & MORRIS AV	1604 feet to the ESE
141	0306424	381 CANAL PLACE	381 CANAL PLACE	1633 feet to the ENE
142	9907459	MANHOLE #6475	3RD AVE ANDE E.138TH ST	1639 feet to the SE
143	0001286	MANHOLE # 17459	LINCOLN AV $ E138TH ST	1639 feet to the SE
144	1607636	IN THE SOIL	30 WEST 138TH STREET	1652 feet to the WNW
145	9814753	MANHOLE 22409	135TH ST & 3RD AV	1667 feet to the SSE
146	9306863	135TH ST & 3RD AVENUE	135TH ST / 3RD AVENUE	1667 feet to the SSE
147	0914314	217562; E 135 ST AND THIRD AVE	E 135 ST AND THIRD AVE	1667 feet to the SSE
148	1400009	UNDER CONSTRUCTION	500 EXTERIOR ST	1705 feet to the NNE
149	1009096	221481; 140TH	140TH	1718 feet to the E
150	0909563	MANHOLE 16164	2423 3RD AVE	1747 feet to the SSE
151	9609040	LINCOLN HOUSES −NYCHA	2130 MADISON AVE	1756 feet to the WSW
152	9607561	LINCOLN HOUSES −NYCHA	2130 MADISON AVE	1756 feet to the WSW
153	9512362	475 WALTON AVENUE	475 WALTON AVENUE	1785 feet to the NNE
154	0814471	213672; THIRD AVE & E134 ST	THIRD AVE & E134 ST	1785 feet to the SSE
155	1809262	IFO	275 EAST 138 ST	1870 feet to the ESE
156	9707359	ER AUTO PARTS	2592 THIRD AV	1887 feet to the ESE
157	9611101	EQUINOX X 149 ST OF DEGAN	475 EXTERIOR STREET	1909 feet to the N
158	0102053	UNKNOWN	55 WEST 137TH ST	1929 feet to the WNW
159	9304620	215 E 144TH STREET	215 E 144TH STREET	1936 feet to the ENE
160	0100589	LENNOX TERRACE	10 WEST 135TH ST	1951 feet to the W
161	1812506	CON ED MAN HOLE 23959	THIRD AVE/BRUCKNER AVE	1959 feet to the S
162	0903675	MANHOLE	I/F/O 24 WEST 135TH ST	1962 feet to the W
163	0900409	MAN HOLE 59258	WEST 133 ST AND 5TH AVE	1981 feet to the WSW
164	0914082	215984; 2186 5 AVE	2186 5 AVE	1986 feet to the WSW
165	0608131	APARTMENT BUILDING	2186 5TH AVE	1986 feet to the WSW
166	0109814	SPILL NUMBER 0109814	2186 5TH AVE	1986 feet to the WSW
167	9912818	303−305 EAST 135TH STREET −NYCHA	303−305 EAST 135TH STREET	2002 feet to the SE
168	9904797	MITCHEL HOUSES −NYCHA	205 ALEXANDER AVE	2002 feet to the SE
169	9801188	MITCHELL HOUSES −NYCHA	205−207 ALEXANDER AVE	2002 feet to the SE
170	9714368	MITCHELL HOUSES −NYCHA	205−207 ALEXANDER AVE	2002 feet to the SE
171	1103242	GAS MAIN VALVE BOX	188 LINCOLN AVE	2002 feet to the SE
172	0002272	MITCHELL HOUSES −NYCHA	188 LINCOLN AVE	2002 feet to the SE
173	8906597	PATTERSON −NYCHA	314 EAST 143RD STREET	2013 feet to the E
174	0914105	216104; 320 MORRIS AVENUE	320 MORRIS AVENUE	2013 feet to the E
175	0008270	MANHOLE 15971	660 3RD AVE	2013 feet to the E
176	0008269	MANHOLE #15959	2625 3RD AVE	2013 feet to the E
177	9906498	TRANSFORMER MANHOLE #729	EAST 134TH ST/LINCOLN AVE	2056 feet to the SSE
178	9802488	MANHOLE	134TH ST / LINCOLN AVE	2056 feet to the SSE
179	0700310	COMMERCIAL PROPERTY	620 LENOX AVENUE	2058 feet to the NW
180	0506741	REAR OF BLDG	620 LENOX AVENUE	2058 feet to the NW
181	0307588	3RD AV BRIDGE	3RD AV	2082 feet to the S

182	9811263	MANHOLE 39273	LEXINGTON AVENUE	2104 feet to the SSW
183	9811262	MANHOLE 39272	LEXINGTON AVENUE	2104 feet to the SSW
184	0800543	HOSTOS COMMUNITY COLLEGE	500 GRAND CONCOURSE	2117 feet to the NE
185	0610701	NORTHBOUD SERVICE RD	EXIT 4 MAJOR DEAGAN	2134 feet to the N
186	0503997	MANHOLE #4506	149TH & GERARD AVE	2136 feet to the NNE
187	0313571	TRANSFORMER MANHOLE 644	EAST 149TH ST	2144 feet to the N
188	9706699	143RD ST ASSOCIATES	44−58 WEST 143RD ST	2147 feet to the NW
189	0306776	HARLHEM RIVER	145TH STREET BRIDGE	2148 feet to the N
190	9315265	6 EAST 132ND STREET	6 EAST 132ND STREET	2170 feet to the WSW
191	9913531	MANHATTAN EAST 10 DOS −DDC	110 EAST 131ST STREET	2180 feet to the SSW
192	9513866	MANHATTAN EAST 10 DOS −DDC	110 EAST 131ST STREET	2180 feet to the SSW
193	9515425	HARLEM HOSPITAL	135 LENNOX AV	2190 feet to the W
194	9500116	45 WEST 135TH STREET	45 WEST 135TH STREET	2190 feet to the W
195	0303431	HARLEM HOSPITAL	506 LENNOX AVE	2190 feet to the W
196	0302592	HARLEM HOSPITAL	506 LENOX AVENUE	2190 feet to the W
197	0402511	VAULT # 4571	132/5TH AVE	2191 feet to the WSW
198	0304688	SPILL NUMBER 0304688	101 LINCOLN AVE	2205 feet to the S
199	9905698	MANHOLE 6128	294 E 134 ST	2211 feet to the SSE
200	0907264	WATER MAIN BREAK	60 E 131 ST	2222 feet to the SW
201	9112712	630 LENOX AVE	630 LENOX AVE	2229 feet to the NW
202	1508946	WATERMAIN NEAR FLAT RATE MOVERS	BRUCKNER BLVD AND LINCOLN AVE	2239 feet to the SSE
203	0401765	VAULT# V2599	EAST SIDE LINCOLN AVE.	2239 feet to the SSE
204	0102330	MANHOLE TM 692	LINCOLN AVE/BRUCKNER BLVD	2239 feet to the SSE
205	0701308	IN THE RIVER	145TH STREET BRIDGE	2243 feet to the NNW
206	0609701	HERLEM RIVER	145TH STREET BRIDGE	2243 feet to the NNW
207	1112206	APARTNMENT BUILDING	2170 LEXINGTON AVE	2257 feet to the SSW
208	9513870	MANHATTAN WEST 09 DOS −DDC	99 EAST 149TH ST	2259 feet to the NNE
209	9208906	MOBIL	99 EAST 149TH ST	2259 feet to the NNE
210	8911938	MOBIL	99 EAST 149TH STREET	2259 feet to the NNE
211	0311549	AMOCO SERVICE STATION	99 EAST 149TH STREET	2259 feet to the NNE
212	0307681	AMOCO	99 EAST 149TH ST	2259 feet to the NNE
213	1501330	COMMERCIAL LOT	282 EAST 134TH STREET	2317 feet to the SSE
214	9901879	VAULT 600	137TH ST ALEXANDER AV	2321 feet to the SE
215	0303928	SPILL NUMBER 0303928	262 ALEXANDER AVENUE	2330 feet to the ESE
216	0705556	SHEEN IN HARLEM RIVER	NORTH OF 3 AVENUE BRIDGE	2339 feet to the S
217	0110814	SPILL NUMBER 0110814	3RD AVE BRIDGE	2339 feet to the S
218	9910856	MANHATTAN WEST 09 DOS −DDC	125 EAST 149TH STREET	2340 feet to the NNE
219	0912687	LINCOLN HOSPITAL AMBULANCE BAY	234 EAST 149	2374 feet to the ENE
220	0204573	LINCOLN HOSPITAL	234 E 149TH ST	2374 feet to the ENE
221	0601001	COMMERCIAL PROPERTY	557 GRAND CONCOURSE	2376 feet to the NNE
222	1811083	ARIANE AUTO REPAIR GENERAL MECHANIC SERVICES	572 WALTON AVE	2392 feet to the NNE
223	1503016	HARLEM RIVER YARD VENTURES	98 LINCON AVE	2396 feet to the SSE
224	0005007	WASTE MANAGEMENT	98 LINCOLN AVE	2396 feet to the SSE
225	0004999	WASTE MANAGEMENT FACILITY	98 LINCOLN AV	2396 feet to the SSE
226	9902347	MANHOLE 6129	300 EAST 134TH ST	2417 feet to the SSE
227	0908866	APARTMENT BUILDING	101 WEST 140TH	2424 feet to the NW
228	9901434	MAN HOLE #17436	132ND ST & LINCOLN AVE	2436 feet to the SSE
229	0701493	ONE PINT OIL IN MANHOLE 31223	LINCOLN AVENUE & EAST 132 STREET	2436 feet to the SSE
230	0607952	ONE QUART OIL IN MANHOLE # 20964	EAST 132 & LINCOLN AVENUE	2436 feet to the SSE
231	0607951	ONE GALLON OIL IN MANHOLE # 20965	132 STREET & LINCOLN AVENUE	2436 feet to the SSE
232	0514323	SCHOOL	2121 5TH AVE	2449 feet to the SW
233	8704407	109−113 EAST 129TH ST.	109−113 EAST 129TH ST.	2455 feet to the SSW
234	0613122	CONTRACTOR SPILLED A BIT OF OIL	1901 PARK AVE AT EAST 130 STREET	2465 feet to the SSW

235	0509581	V 1899	1901 PARK AVE	2465 feet to the SSW
236	0209046	SPILL NUMBER 0209046	60 EAST 130TH ST	2466 feet to the SW
237	0410695	SERVICE BOX # 22136	104 WEST 139TH STREET	2481 feet to the WNW
238	0801487	ON STREET IN FRONT OF	30 WEST 132ND STREET	2486 feet to the WSW
239	9909034	TM625	GERARD AV / E 150TH ST	2500 feet to the NNE
240	1009116	221625; GERARD AVENUE	GERARD AVENUE	2500 feet to the NNE
241	0914591	219042; E 143RD ST AND ALEXANDER AVE	E 143RD ST AND ALEXANDER AVE	2501 feet to the E
242	1611562	COMMERCIAL BUILDING	20 BRUCKNER BLVD	2506 feet to the SSE
243	0610344	FURNITURE WAREHOUSE	20 BRUCKNER BLVD	2506 feet to the SSE
244	0890266	208501; WALTON AVE & E150 ST	WALTON AVE & E150 ST	2511 feet to the NNE
245	0814560	214322; WALTON AVE & E150 ST	WALTON AVE & E150 ST	2511 feet to the NNE
246	1101773	SOIL	470 LENOX AVE	2524 feet to the W
247	1407090	CONSTRUCTION SITE	1900 PARK AVE	2537 feet to the SW
248	0506695	PATTERSON HOUSES −NYCHA	301 EAST 143RD STREET	2547 feet to the E
249	9912518	MANHOLE 3889	EXTERIOR ST/150TH ST	2553 feet to the N
250	0890401	208591; EXTERIOR ST	EXTERIOR ST	2553 feet to the N
251	0890003	204710; EXTERIOR ST	EXTERIOR ST	2553 feet to the N
252	0605936	NEXT TO YANKEE STADIUM	150TH /EXTERIOR STREET	2553 feet to the N
253	0204235	SPILL NUMBER 0204235	MAJOR DEEGAN/150TH ST	2553 feet to the N
254	0914399	218087; 110 W 137 ST	110 W 137 ST	2562 feet to the WNW
255	9903384	VAULT #TM735	ALEXANDER AV/E 134TH ST	2600 feet to the SSE
256	0914092	216044; 134TH STREET AND ALEXANDER AVENUE	134TH STREET AND ALEXANDER AVENUE	2600 feet to the SSE
257	0890198	207715; EAST 134TH STREET 38‘ EAST OF ALEXANDER AVENUE	EAST 134TH STREET 38‘ EAST OF ALEXANDER AVENUE.	2600 feet to the SSE
258	0890188	207622; ALEXANDER AVE & EAST 134TH STREET	ALEXANDER AVE & EAST 134TH STREET	2600 feet to the SSE
259	0814433	213502; EAST 134 STREET & ALEXANDER AVENUE	EAST 134 STREET & ALEXANDER AVENUE	2600 feet to the SSE
260	0003623	MANHOLE #518	134TH ST −ALEXANDER AVE	2600 feet to the SSE
261	0003613	MANHOLE #MH6129	E. 134TH ST & ALEXANDER A	2600 feet to the SSE
262	0814380	213215; E 129 ST AND PARK AVE	E 129 ST AND PARK AVE	2613 feet to the SSW
263	0705732	DISCOLORED SOIL IN EXCAVATION	LEXINGTON AVENUE & EAST 129 ST	2622 feet to the SSW
264	9513155	MH 59007	236 FEET EAST OF 3RD AVE	2635 feet to the SSW
265	1503326	HARLEM RIVER DRIVE ROADWAY EXTENSION	EAST 129TH ST AND HARLEM RIVER DR	2635 feet to the SSW
266	0709900	RESIDANCE	144 WEST 141 STREET	2638 feet to the NW

Closed Status Spills (Miscellaneous Spill Causes) −− Total Sites − 29 **Database searched at 1/2 MILE − ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
267	8903460	MAJOR DEEGAN EXPWY/BX	MAJOR DEEGAN EXPWY/E 138	195 feet to the E*
268	8706724	MAJOR DEEGAN & 138TH ST/B	MAJOR DEEGAN/138TH ST.	195 feet to the E*
269	1004234	NYC DEP SITE	138 ST AND WALNUT AVE	390 feet to the E
270	0206646	MANHOLE #9476	WALTON AV & E 138TH ST	390 feet to the E
271	0005814	138TH ST	GRAND CONCOURSE	478 feet to the ESE
272	9508942	139TH ST BRIDGE	139TH ST BRIDGE	542 feet to the WNW
273	0306734	MADISON AV BRIDGE OVER	HARLEM RIVER	542 feet to the WNW
274	9405257	WALTON AVE−138 & 140TH ST	WALTON AVE−138 & 140TH ST	563 feet to the ENE
275	0013709	VAULT #5137	EXTERIOR ST & PARK AV	787 feet to the SSE
276	8905553	318 GRAND CONCOURSE/BX	318 GRAND CONCOURSE	968 feet to the ENE
277	9509081	VAULT 8735	135TH ST AT MADISON AV	1252 feet to the WSW
278	1409624	RESIDENTIAL MULTI FAMILY	30 WEST 139 ST	1540 feet to the WNW
279	1409621	APT COMPLEX − BUILDING 30	30 WEST 139TH ST	1540 feet to the WNW
280	0411448	SCHOOL #X183	339 MORRIS AV	1642 feet to the E
281	0010599	COMMERCIAL PROPERTY	271 E139TH ST	1817 feet to the ESE
282	1103540	VAULT # 612	EAST 146 ST AND PARK AVE	1965 feet to the NE
283	9410857	PATTERSON	314 EAST 143RD STREET	2013 feet to the E
284	0908829	HANSBORO REC CENTER NYC PARKS	35 WEST 134TH ST	2062 feet to the W

285	0302730	MAN HOLE #640	RIDER AVE / E 143RD ST	2063 feet to the ENE
286	0503852	HARLEM HOSPITAL	506 LENOX AVENUE	2190 feet to the W
287	9308715	149TH ST & GRAND CONCOURS	149TH ST & GRAND CONCOURS	2223 feet to the NE
288	0312027	DELANO VILLAGE	630 LENOX AVE (W 142ST)	2229 feet to the NW
289	0301707	HOUSING − THE COMMUNITY PRESERVATION CORP.	262 ALEXANDER AVENUE	2330 feet to the ESE
290	0305063	3RD AVE BRIDGE	EAST 127TH ST	2339 feet to the S
291	0304337	LINCOLN AV & ALEXANDER	E 134TH ST	2346 feet to the SSE
292	9909080	IN SEWER OR VAULT	GERARD AV & E150TH ST	2500 feet to the NNE
293	9710056	PATTERSON HOUSES −NYCHA	301 EAST 143RD STREET	2547 feet to the E
294	9815541	MAJOR DEEGAN EXPRESS WAY	NEAR 150TH ST	2553 feet to the N
295	0300496	PS 154	333 EAST 135TH ST	2576 feet to the SE

Petroleum Bulk Storage Sites −− Total Sites − 5 **Database searched at 1/8 MILE − ASTM required search distance: Property & Adjacent**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
296	2−610014	255 EXTERIOR STREET, LLC	255 EXTERIOR STREET	345 feet to the NNE
297	2−191361	138 PETROLEUM, LLC	115 EAST 138TH STREET	370 feet to the ENE
298	NY03918	FIRST RAPIDS	261 WALTON AVE	493 feet to the ENE
299	2−605583	287 WALTON AVE.	287 WALTON AVENUE	649 feet to the NE
300	NY03574	ELY CHAIKIN	287 WALTON AVE	649 feet to the NE

Hazardous Waste Generators, Transporters −− Total Sites − 12 **Database searched at 1/8 MILE − ASTM required search distance: Property & Adjacent**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
301	NYR000152728	NYSDOT BIN 1066790	138TH ST OVER I−87	195 feet to the E*
302	NYR000130468	BP PRODUCTS OF NORTH AMERICA AMOCO 48374	115 E 178TH ST	354 feet to the E
303	NYP000943399	BELL ATLANTIC−NY	NW W138TH ST & WALTON AVE	390 feet to the E
304	NYP004022547	CONSOLIDATED EDISON CO	MH8476 138 ST & WALTER AVE	390 feet to the E
305	NYR000152710	NYSDOT BIN 1066780	GRAND CONCOURSE OVER I−87	391 feet to the SSE
306	NYD987040417	NYCDOT	MADISON BRIDGE	437 feet to the WNW
307	NYP004163432	CON EDISON	E 138TH ST & GRAND CONCOURSE	478 feet to the ESE
308	NYR000050617	MTA NYCT − 138TH GRAND CONCOURSE STATION	138TH ST & GRAND CONCOURSE	478 feet to the ESE
309	NYP004282141	CON EDISON	291 EXTERIOR ST	546 feet to the N
310	NYR000114579	CON ED − EXTERIOR ST STORAGE YARD	281 EXTERIOR ST	546 feet to the N
311	NYP004004813	CONSOLIDATED EDISON OF NY	42 EXTERIOR STREET	640 feet to the S
312	NYP004004818	CONSOLIDATED EDISON	42 EXTERIOR ST	640 feet to the S

Air Discharge Sites −− Total Sites − 2 **Database searched at 1/8 MILE − Non−ASTM Database**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
313	36005PA026	BRONX LEBANON HOSPITAL	1 EAST 138TH STREET	318 feet to the NNE
314	3600500281	DEEGAN	115 E.138TH ST.	374 feet to the ENE

NYC Env. Quality Review − Env. Designation Sites −− Total Sites − 1 **Database searched at 250 FT − ASTM required search distance: Onsite Only**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
315	E−227	BLOCK: 2323 LOT: 43	110 EAST 138 STREET	0 feet

Identified Toxic Sites by Proximity

110 East 138th St, Bronx, NY 10451

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

Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
315	BLOCK: 2323 LOT: 43	110 EAST 138 STREET	0 feet	NYC Env. Qual. Review−"E" Designation
95	STAINED SOIL FOUND IN EXCAVATION	EAST 138 STREET & EXTERIOR STREET	167 feet to the ENE*	Closed Status Spill (Unk/Other Cause)
267	MAJOR DEEGAN EXPWY/BX	MAJOR DEEGAN EXPWY/E 138	195 feet to the E*	Closed Status Spill (Misc. Spill Cause)
268	MAJOR DEEGAN & 138TH ST/B	MAJOR DEEGAN/138TH ST.	195 feet to the E*	Closed Status Spill (Misc. Spill Cause)
301	NYSDOT BIN 1066790	138TH ST OVER I−87	195 feet to the E*	Hazardous Waste Generator/Transporter
313	BRONX LEBANON HOSPITAL	1 EAST 138TH STREET	318 feet to the NNE	Air Discharge Site
296	255 EXTERIOR STREET, LLC	255 EXTERIOR STREET	345 feet to the NNE	Petroleum Bulk Storage Site
67	GASETERIA	115 EAST 138TH STREET	354 feet to the ENE	Closed Status Tank Test Failure
96	GASETERIA	115 EAST 138TH STREET	354 feet to the ENE	Closed Status Spill (Unk/Other Cause)
302	BP PRODUCTS OF NORTH AMERICA AMOCO 48374	115 E 178TH ST	354 feet to the E	Hazardous Waste Generator/Transporter
297	138 PETROLEUM, LLC	115 EAST 138TH STREET	370 feet to the ENE	Petroleum Bulk Storage Site
314	DEEGAN	115 E.138TH ST.	374 feet to the ENE	Air Discharge Site
269	NYC DEP SITE	138 ST AND WALNUT AVE	390 feet to the E	Closed Status Spill (Misc. Spill Cause)
270	MANHOLE #9476	WALTON AV & E 138TH ST	390 feet to the E	Closed Status Spill (Misc. Spill Cause)
303	BELL ATLANTIC−NY	NW W138TH ST & WALTON AVE	390 feet to the E	Hazardous Waste Generator/Transporter
304	CONSOLIDATED EDISON CO	MH8476 138 ST & WALTER AVE	390 feet to the E	Hazardous Waste Generator/Transporter
305	NYSDOT BIN 1066780	GRAND CONCOURSE OVER I−87	391 feet to the SSE	Hazardous Waste Generator/Transporter
306	NYCDOT	MADISON BRIDGE	437 feet to the WNW	Hazardous Waste Generator/Transporter
97	SERVICE 10277	E 138TH ST GRAND CONCORD	478 feet to the ESE	Closed Status Spill (Unk/Other Cause)
271	138TH ST	GRAND CONCOURSE	478 feet to the ESE	Closed Status Spill (Misc. Spill Cause)
307	CON EDISON	E 138TH ST & GRAND CONCOURSE	478 feet to the ESE	Hazardous Waste Generator/Transporter
308	MTA NYCT − 138TH GRAND CONCOURSE STATION	138TH ST & GRAND CONCOURSE	478 feet to the ESE	Hazardous Waste Generator/Transporter
298	FIRST RAPIDS	261 WALTON AVE	493 feet to the ENE	Petroleum Bulk Storage Site
98	APARTMENT BUILDING	250 WALTON AVE	503 feet to the E	Closed Status Spill (Unk/Other Cause)
99	SERVICE BOX #4855	261 GR CONCOURSE/138TH ST	503 feet to the E	Closed Status Spill (Unk/Other Cause)
100	RAILROAD TRACKS, HARLEM RIVER	138TH STREET METRO NORTH RAILROAD BRIDGE	542 feet to the WNW	Closed Status Spill (Unk/Other Cause)
272	139TH ST BRIDGE	139TH ST BRIDGE	542 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
273	MADISON AV BRIDGE OVER	HARLEM RIVER	542 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
309	CON EDISON	291 EXTERIOR ST	546 feet to the N	Hazardous Waste Generator/Transporter
310	CON ED − EXTERIOR ST STORAGE YARD	281 EXTERIOR ST	546 feet to the N	Hazardous Waste Generator/Transporter
34	CON−EDISON @ SERVICE CENTER	281 EXTERIOR STREET	552 feet to the N	Solid Waste Facility
274	WALTON AVE−138 & 140TH ST	WALTON AVE−138 & 140TH ST	563 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
101	138TH STREET	138TH STREET	607 feet to the W	Closed Status Spill (Unk/Other Cause)
311	CONSOLIDATED EDISON OF NY	42 EXTERIOR STREET	640 feet to the S	Hazardous Waste Generator/Transporter
312	CONSOLIDATED EDISON	42 EXTERIOR ST	640 feet to the S	Hazardous Waste Generator/Transporter
299	287 WALTON AVE.	287 WALTON AVENUE	649 feet to the NE	Petroleum Bulk Storage Site
300	ELY CHAIKIN	287 WALTON AVE	649 feet to the NE	Petroleum Bulk Storage Site
275	VAULT #5137	EXTERIOR ST & PARK AV	787 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
102	SERVICE BOX	325 EXTERIOR ST	801 feet to the N	Closed Status Spill (Unk/Other Cause)
103	VERIZON BUILDING	325 EXTERIOR STREET	801 feet to the N	Closed Status Spill (Unk/Other Cause)
48	FORMER CITYGAS/LAGE CAR WASH	315 GRAND CONCOURSE	825 feet to the ENE	Active Haz Spill (Unknown/Other Cause)
104	ABANDONED GAS STATION	315 GRAND CONCOURSE	825 feet to the ENE	Closed Status Spill (Unk/Other Cause)
105	ON THE STREET	EAST 138TH ST./ PARK AVE	855 feet to the ESE	Closed Status Spill (Unk/Other Cause)
106	VAULT VS 1640	206 EAST 138TH ST	962 feet to the ESE	Closed Status Spill (Unk/Other Cause)
107	SPILL NUMBER 9702764	310 GRAND CONCOURSE	968 feet to the ENE	Closed Status Spill (Unk/Other Cause)

276	318 GRAND CONCOURSE/BX	318 GRAND CONCOURSE	968 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
7	335 GRAND CONCOURSE	335 GRAND CONCOURSE	972 feet to the NE	Brownfields Site
108	VACANT/ COMMERCIAL	220 EAST 138TH ST	972 feet to the SE	Closed Status Spill (Unk/Other Cause)
109	141ST ST& GRAND CONCOURSE	141ST ST &GRAND CONCOURSE	980 feet to the ENE	Closed Status Spill (Unk/Other Cause)
49	COMMERCIAL PROPERTY	355 EXTERIOR ST	1002 feet to the N	Active Haz Spill (Unknown/Other Cause)
1	2568 PARK	2568 PARK AVENUE	1016 feet to the ESE	NYSDEC Inactive Haz Waste Disposal Site
8	310 GRAND CONCOURSE	310−336 GRAND CONCOURSE	1025 feet to the ENE	Brownfields Site
110	22−89 5TH AVE	22−89 5TH AVE	1034 feet to the WNW	Closed Status Spill (Unk/Other Cause)
68	236 E 138TH ST/BX/EAGLE	236 EAST 138TH STREET	1145 feet to the SE	Closed Status Tank Test Failure
69	236 138TH ST/BX	236 138TH STREET	1145 feet to the SE	Closed Status Tank Test Failure
9	221−227 EAST 138TH STREET	221−227 EAST 138TH STREET	1169 feet to the ESE	Brownfields Site
111	U HAUL #803−68	368 WALTON AVE	1192 feet to the NE	Closed Status Spill (Unk/Other Cause)
35	IESI NY CORP − CANAL PLACE RECYCLING FACILITY	246 − 266 CANAL PLACE	1193 feet to the ESE	Solid Waste Facility
70	RIVERTON APARTMENTS	2225−2237 5TH AVE	1195 feet to the W	Closed Status Tank Test Failure
112	SPILL AT VENT PIPE AT RIVERTON APARTMENT COMPLEX	2225 5TH AVE	1195 feet to the W	Closed Status Spill (Unk/Other Cause)
113	RIVERTON ASSOCIATES − MISC	2237 5TH AVE	1195 feet to the W	Closed Status Spill (Unk/Other Cause)
10	221−227 EAST 138TH STREET	221−227 EAST 138TH STREET	1218 feet to the ESE	Brownfields Site
36	CRYSTAL WASTE PAPER INC.	264−66 Canal Place	1220 feet to the ESE	Solid Waste Facility
114	TM #1565	277 RIDER AVE	1221 feet to the ESE	Closed Status Spill (Unk/Other Cause)
37	ECOLOGY RECYCLING PLANT		1232 feet to the E	Solid Waste Facility
38	ECOLOGY RECYCLING PLANT	321 CANAL PLACE	1232 feet to the E	Solid Waste Facility
115	135TH STREET/MADISON AVE.	135TH STREET/MADISON AVE.	1252 feet to the WSW	Closed Status Spill (Unk/Other Cause)
277	VAULT 8735	135TH ST AT MADISON AV	1252 feet to the WSW	Closed Status Spill (Misc. Spill Cause)
116	GASOLINE FILLED MANHOLE	EAST 138TH ST & RIDER AVE	1256 feet to the ESE	Closed Status Spill (Unk/Other Cause)
117	EFFCO 138 ST.BRONX PT. 2	138TH ST / RIDER AVE	1256 feet to the ESE	Closed Status Spill (Unk/Other Cause)
118	COMMERCIAL	26 50 PARK AVE	1273 feet to the ENE	Closed Status Spill (Unk/Other Cause)
119	TRANSCON INTERNATIONAL INC.	234 RIDER AVE/241 EAST 137TH STREET	1275 feet to the SE	Closed Status Spill (Unk/Other Cause)
50	SOIL AND GROUND WATER	198 EAST135 ST	1288 feet to the S	Active Haz Spill (Unknown/Other Cause)
120	SPILL NUMBER 0200438	140TH ST & CANAL PL	1291 feet to the E	Closed Status Spill (Unk/Other Cause)
51	FORMER HESS STATION 32GRA	370 GRAND CONCOURSE	1292 feet to the NE	Active Haz Spill (Unknown/Other Cause)
52	BP AMOCO STATION #17782	350 GRAND CONCOURSE	1292 feet to the NE	Active Haz Spill (Unknown/Other Cause)
71	242 E 138TH ST	242 EAST 138TH STREET & RIDER AVEUNE	1326 feet to the SE	Closed Status Tank Test Failure
121	GAS STATION−EXCAVATION	242 EAST 138TH STREET	1326 feet to the SE	Closed Status Spill (Unk/Other Cause)
2	RIDER AVENUE GAS STATION	250 EAST 138TH STREET	1327 feet to the SE	NYSDEC Inactive Haz Waste Disposal Site
122	VACANT COMMERCIAL PROPERT	247 EAST 136TH STREET	1332 feet to the SE	Closed Status Spill (Unk/Other Cause)
123	MANHOLE 14518	RIDER AVE/EAST 139TH ST	1332 feet to the ESE	Closed Status Spill (Unk/Other Cause)
124	MAN HOLE # 14518	RYDER AVE/E 139TH ST	1332 feet to the ESE	Closed Status Spill (Unk/Other Cause)
125	MANHOLE 14518	E 139TH ST & RIDER AV	1332 feet to the ESE	Closed Status Spill (Unk/Other Cause)
126	VAULT 3804	5TH AV/W141ST ST	1346 feet to the NW	Closed Status Spill (Unk/Other Cause)
11	200 EAST 135TH STREET	200 EAST 135TH STREET	1371 feet to the SSE	Brownfields Site
12	198 EAST 135TH STREET	198 EAST 135TH STREET	1390 feet to the SSE	Brownfields Site
61	HOSTOS COMMUNITY COLLEGE	WALTON AVE EAST 144TH ST.	1410 feet to the NE	Closed Status Tank Failure
127	MANHOLE # 9489	WALTON AVE EAST 144TH ST.	1410 feet to the NE	Closed Status Spill (Unk/Other Cause)
13	FORMER G & C SERVICES	255 EAST 138TH STREET	1411 feet to the ESE	Brownfields Site
14	2477−3RD AVENUE	2477 THIRD AVENUE	1414 feet to the SSE	Brownfields Site
128	CON ED EXCAVATION	255 EAST 138TH	1414 feet to the ESE	Closed Status Spill (Unk/Other Cause)
129	256 EAST 138TH STREET / B	256 EAST 138TH STREET	1417 feet to the SE	Closed Status Spill (Unk/Other Cause)
15	GERARD AVENUE AND EAST 146TH STREET SITE	417 AND 445 GERARD AVENUE, 440 MAJ WM DEEGAN BLVD	1435 feet to the NNE	Brownfields Site
16	FORMER ROCKET JEWELRY BOX SITE	414 GERARD AVENUE	1447 feet to the NNE	Brownfields Site
130	GASETERIA	2477 3RD AVENUE	1447 feet to the SSE	Closed Status Spill (Unk/Other Cause)
17	2477−3RD AVENUE	2477 3RD AVENUE	1450 feet to the SSE	Brownfields Site
18	2477 THIRD AVENUE PROPERTY	2477 THIRD AVENUE	1450 feet to the SSE	Brownfields Site
53	SOIL	414 GERARD AVE	1460 feet to the NNE	Active Haz Spill (Unknown/Other Cause)

39	DOMAR CONTRACTING T.S.	2501 THIRD AVE	1470 feet to the SE	Solid Waste Facility
40	YOUNG CONTRACTING CORP.	2501 THIRD AVENUE	1470 feet to the SE	Solid Waste Facility
3	2350 FIFTH AVE., NEW YORK (AKA, PS 141)	2340 & 2350 FIFTH AVENUE	1502 feet to the NW	NYSDEC Inactive Haz Waste Disposal Site
19	2350 FIFTH AVENUE	2350 FIFTH AVENUE	1508 feet to the NW	Brownfields Site
72	GERARDO WOODWORKING	168 EAST 144TH STREET	1508 feet to the NE	Closed Status Tank Test Failure
131	VAULT 3328	2 WEST 142ND STREET	1511 feet to the NW	Closed Status Spill (Unk/Other Cause)
132	2135 MADISON AVE	2135 MADISON AVE	1513 feet to the SW	Closed Status Spill (Unk/Other Cause)
20	GERARD AVENUE AND EAST 146TH STREET SITE	417 AND 445 GERARD AVENUE, 440 MAJ WM DEEGAN BLVD	1518 feet to the NNE	Brownfields Site
133	AMOCO STATION/VIKKY BROTHER REALTY	2525 THIRD AVE.	1519 feet to the SE	Closed Status Spill (Unk/Other Cause)
134	WATER SEEPAGE INTO ADJACENT BASEMENT	2525 3RD AVENUE	1519 feet to the SE	Closed Status Spill (Unk/Other Cause)
21	GERARD AVENUE AND EAST 146TH STREET SITE	417 AND 445 GERARD AVENUE, 440 MAJ WM DEEGAN BLVD	1527 feet to the NNE	Brownfields Site
22	2455 THIRD AVENUE	2455 THIRD AVENUE	1533 feet to the SSE	Brownfields Site
278	RESIDENTIAL MULTI FAMILY	30 WEST 139 ST	1540 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
279	APT COMPLEX − BUILDING 30	30 WEST 139TH ST	1540 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
54	COMMERCIAL PROPRTY	445 GERARD AVE	1548 feet to the NNE	Active Haz Spill (Unknown/Other Cause)
135	TM MANHOLE 728	225 EAST 134TH ST	1551 feet to the SSE	Closed Status Spill (Unk/Other Cause)
136	VAULT #VS2380	CANAL PL/E 141ST	1554 feet to the ENE	Closed Status Spill (Unk/Other Cause)
73	RESIDENTIAL	2300 5TH AVE	1564 feet to the NW	Closed Status Tank Test Failure
137	15 WEST 139 STREET	15 W 139TH ST	1564 feet to the NW	Closed Status Spill (Unk/Other Cause)
138	WESTERN BEEF	301 MORRIS AVE	1567 feet to the E	Closed Status Spill (Unk/Other Cause)
139	MANHOLE	EAST 137TH STREET AND 3RD AVE	1567 feet to the SE	Closed Status Spill (Unk/Other Cause)
140	MANHOLE #15937	E 139TH ST & MORRIS AV	1604 feet to the ESE	Closed Status Spill (Unk/Other Cause)
74	PREMIER METALS	381 CANAL PLACE	1633 feet to the ENE	Closed Status Tank Test Failure
75	381 CANAL PLACE	381 CANAL PLACE	1633 feet to the ENE	Closed Status Tank Test Failure
141	381 CANAL PLACE	381 CANAL PLACE	1633 feet to the ENE	Closed Status Spill (Unk/Other Cause)
142	MANHOLE #6475	3RD AVE ANDE E.138TH ST	1639 feet to the SE	Closed Status Spill (Unk/Other Cause)
143	MANHOLE # 17459	LINCOLN AV $ E138TH ST	1639 feet to the SE	Closed Status Spill (Unk/Other Cause)
280	SCHOOL #X183	339 MORRIS AV	1642 feet to the E	Closed Status Spill (Misc. Spill Cause)
144	IN THE SOIL	30 WEST 138TH STREET	1652 feet to the WNW	Closed Status Spill (Unk/Other Cause)
145	MANHOLE 22409	135TH ST & 3RD AV	1667 feet to the SSE	Closed Status Spill (Unk/Other Cause)
146	135TH ST & 3RD AVENUE	135TH ST / 3RD AVENUE	1667 feet to the SSE	Closed Status Spill (Unk/Other Cause)
147	217562; E 135 ST AND THIRD AVE	E 135 ST AND THIRD AVE	1667 feet to the SSE	Closed Status Spill (Unk/Other Cause)
23	2488−2490 THIRD AVENUE	2488−2490 3RD AVENUE	1678 feet to the SE	Brownfields Site
24	477 GERARD AVENUE	477 GERARD AVENUE	1694 feet to the NNE	Brownfields Site
148	UNDER CONSTRUCTION	500 EXTERIOR ST	1705 feet to the NNE	Closed Status Spill (Unk/Other Cause)
55	MUGLER RICHARD SHORING CO INC.	2401 3RD AVE	1710 feet to the S	Active Haz Spill (Unknown/Other Cause)
149	221481; 140TH	140TH	1718 feet to the E	Closed Status Spill (Unk/Other Cause)
76	CLOSED−LACKOF RECENT INFO	471 WALTON AVE	1722 feet to the NNE	Closed Status Tank Test Failure
25	FORMER MUGLER SHORING INC.	2401 THIRD AVENUE	1727 feet to the S	Brownfields Site
4	VISTA 1	2401 THIRD AVENUE	1743 feet to the S	NYSDEC Inactive Haz Waste Disposal Site
150	MANHOLE 16164	2423 3RD AVE	1747 feet to the SSE	Closed Status Spill (Unk/Other Cause)
77	LINCOLN HOUSES −NYCHA	2130 MADISON AVE	1756 feet to the WSW	Closed Status Tank Test Failure
78	LINCOLN −NYCHA	2130 MADISON AVE	1756 feet to the WSW	Closed Status Tank Test Failure
151	LINCOLN HOUSES −NYCHA	2130 MADISON AVE	1756 feet to the WSW	Closed Status Spill (Unk/Other Cause)
152	LINCOLN HOUSES −NYCHA	2130 MADISON AVE	1756 feet to the WSW	Closed Status Spill (Unk/Other Cause)
45	POWER CHEMICAL CO INC	387 RIDER AVE	1779 feet to the ENE	Hazardous Waste Treat, Storage, Disposal
153	475 WALTON AVENUE	475 WALTON AVENUE	1785 feet to the NNE	Closed Status Spill (Unk/Other Cause)
154	213672; THIRD AVE & E134 ST	THIRD AVE & E134 ST	1785 feet to the SSE	Closed Status Spill (Unk/Other Cause)
281	COMMERCIAL PROPERTY	271 E139TH ST	1817 feet to the ESE	Closed Status Spill (Misc. Spill Cause)
41	BRONX COUNTY RECYCLING	475 EXTERIOR STREET	1859 feet to the N	Solid Waste Facility
42	EQUINOX ASSOCIATES, INC. (UNIVERSAL DEMO	475 EXTERIOR STREET	1859 feet to the N	Solid Waste Facility
43	NEW YORK RECYCLING LLC	475 EXTERIOR STREET	1859 feet to the N	Solid Waste Facility
155	IFO	275 EAST 138 ST	1870 feet to the ESE	Closed Status Spill (Unk/Other Cause)

156	ER AUTO PARTS	2592 THIRD AV	1887 feet to the ESE	Closed Status Spill (Unk/Other Cause)
157	EQUINOX X 149 ST OF DEGAN	475 EXTERIOR STREET	1909 feet to the N	Closed Status Spill (Unk/Other Cause)
26	110 EAST 149TH STREET	110 EAST 149TH STREET	1912 feet to the NNE	Brownfields Site
158	UNKNOWN	55 WEST 137TH ST	1929 feet to the WNW	Closed Status Spill (Unk/Other Cause)
56	PHASE 2 − OER	110 EAST 149TH STREET	1932 feet to the NNE	Active Haz Spill (Unknown/Other Cause)
159	215 E 144TH STREET	215 E 144TH STREET	1936 feet to the ENE	Closed Status Spill (Unk/Other Cause)
27	BORINQUEN COURT	271 − 285 E. 138TH ST	1941 feet to the ESE	Brownfields Site
79	COMMERCAIL BUILD	200 EAST 146TH STREET	1942 feet to the NE	Closed Status Tank Test Failure
160	LENNOX TERRACE	10 WEST 135TH ST	1951 feet to the W	Closed Status Spill (Unk/Other Cause)
161	CON ED MAN HOLE 23959	THIRD AVE/BRUCKNER AVE	1959 feet to the S	Closed Status Spill (Unk/Other Cause)
162	MANHOLE	I/F/O 24 WEST 135TH ST	1962 feet to the W	Closed Status Spill (Unk/Other Cause)
282	VAULT # 612	EAST 146 ST AND PARK AVE	1965 feet to the NE	Closed Status Spill (Misc. Spill Cause)
163	MAN HOLE 59258	WEST 133 ST AND 5TH AVE	1981 feet to the WSW	Closed Status Spill (Unk/Other Cause)
164	215984; 2186 5 AVE	2186 5 AVE	1986 feet to the WSW	Closed Status Spill (Unk/Other Cause)
165	APARTMENT BUILDING	2186 5TH AVE	1986 feet to the WSW	Closed Status Spill (Unk/Other Cause)
166	SPILL NUMBER 0109814	2186 5TH AVE	1986 feet to the WSW	Closed Status Spill (Unk/Other Cause)
28	MORRIS COURT APARTMENTS	247 EAST 142ND STREET	1991 feet to the ENE	Brownfields Site
167	303−305 EAST 135TH STREET −NYCHA	303−305 EAST 135TH STREET	2002 feet to the SE	Closed Status Spill (Unk/Other Cause)
168	MITCHEL HOUSES −NYCHA	205 ALEXANDER AVE	2002 feet to the SE	Closed Status Spill (Unk/Other Cause)
169	MITCHELL HOUSES −NYCHA	205−207 ALEXANDER AVE	2002 feet to the SE	Closed Status Spill (Unk/Other Cause)
170	MITCHELL HOUSES −NYCHA	205−207 ALEXANDER AVE	2002 feet to the SE	Closed Status Spill (Unk/Other Cause)
171	GAS MAIN VALVE BOX	188 LINCOLN AVE	2002 feet to the SE	Closed Status Spill (Unk/Other Cause)
172	MITCHELL HOUSES −NYCHA	188 LINCOLN AVE	2002 feet to the SE	Closed Status Spill (Unk/Other Cause)
173	PATTERSON −NYCHA	314 EAST 143RD STREET	2013 feet to the E	Closed Status Spill (Unk/Other Cause)
174	216104; 320 MORRIS AVENUE	320 MORRIS AVENUE	2013 feet to the E	Closed Status Spill (Unk/Other Cause)
175	MANHOLE 15971	660 3RD AVE	2013 feet to the E	Closed Status Spill (Unk/Other Cause)
176	MANHOLE #15959	2625 3RD AVE	2013 feet to the E	Closed Status Spill (Unk/Other Cause)
283	PATTERSON	314 EAST 143RD STREET	2013 feet to the E	Closed Status Spill (Misc. Spill Cause)
57	COMMERCIAL	100 EAST 149TH ST	2023 feet to the NNE	Active Haz Spill (Unknown/Other Cause)
177	TRANSFORMER MANHOLE #729	EAST 134TH ST/LINCOLN AVE	2056 feet to the SSE	Closed Status Spill (Unk/Other Cause)
178	MANHOLE	134TH ST / LINCOLN AVE	2056 feet to the SSE	Closed Status Spill (Unk/Other Cause)
80	SAVOY PARK APT	620 LENNOX AVE	2058 feet to the NW	Closed Status Tank Test Failure
179	COMMERCIAL PROPERTY	620 LENOX AVENUE	2058 feet to the NW	Closed Status Spill (Unk/Other Cause)
180	REAR OF BLDG	620 LENOX AVENUE	2058 feet to the NW	Closed Status Spill (Unk/Other Cause)
284	HANSBORO REC CENTER NYC PARKS	35 WEST 134TH ST	2062 feet to the W	Closed Status Spill (Misc. Spill Cause)
285	MAN HOLE #640	RIDER AVE / E 143RD ST	2063 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
181	3RD AV BRIDGE	3RD AV	2082 feet to the S	Closed Status Spill (Unk/Other Cause)
182	MANHOLE 39273	LEXINGTON AVENUE	2104 feet to the SSW	Closed Status Spill (Unk/Other Cause)
183	MANHOLE 39272	LEXINGTON AVENUE	2104 feet to the SSW	Closed Status Spill (Unk/Other Cause)
81	500 GRAND CONCOURSE	500 GRAND CONCOURSE	2117 feet to the NE	Closed Status Tank Test Failure
184	HOSTOS COMMUNITY COLLEGE	500 GRAND CONCOURSE	2117 feet to the NE	Closed Status Spill (Unk/Other Cause)
185	NORTHBOUD SERVICE RD	EXIT 4 MAJOR DEAGAN	2134 feet to the N	Closed Status Spill (Unk/Other Cause)
186	MANHOLE #4506	149TH & GERARD AVE	2136 feet to the NNE	Closed Status Spill (Unk/Other Cause)
187	TRANSFORMER MANHOLE 644	EAST 149TH ST	2144 feet to the N	Closed Status Spill (Unk/Other Cause)
188	143RD ST ASSOCIATES	44−58 WEST 143RD ST	2147 feet to the NW	Closed Status Spill (Unk/Other Cause)
189	HARLHEM RIVER	145TH STREET BRIDGE	2148 feet to the N	Closed Status Spill (Unk/Other Cause)
58	40 PRECINCT NYPD −DDC	257 ALEXANDER AVENUE	2158 feet to the ESE	Active Haz Spill (Unknown/Other Cause)
190	6 EAST 132ND STREET	6 EAST 132ND STREET	2170 feet to the WSW	Closed Status Spill (Unk/Other Cause)
46	MANHATTAN EAST 10 DOS −DDC	110 EAST 131ST STREET	2180 feet to the SSW	Active Tank Test Failure
82	MANHATTAN EAST 10 DOS −DDC	110 EAST 131ST STREET	2180 feet to the SSW	Closed Status Tank Test Failure
191	MANHATTAN EAST 10 DOS −DDC	110 EAST 131ST STREET	2180 feet to the SSW	Closed Status Spill (Unk/Other Cause)
192	MANHATTAN EAST 10 DOS −DDC	110 EAST 131ST STREET	2180 feet to the SSW	Closed Status Spill (Unk/Other Cause)
83	RESIDENCE	4 E. 132ND ST.	2183 feet to the WSW	Closed Status Tank Test Failure

59	HARLEM HOSPITAL	506 LENOX AVENUE	2190 feet to the W	Active Haz Spill (Unknown/Other Cause)
193	HARLEM HOSPITAL	135 LENNOX AV	2190 feet to the W	Closed Status Spill (Unk/Other Cause)
194	45 WEST 135TH STREET	45 WEST 135TH STREET	2190 feet to the W	Closed Status Spill (Unk/Other Cause)
195	HARLEM HOSPITAL	506 LENNOX AVE	2190 feet to the W	Closed Status Spill (Unk/Other Cause)
196	HARLEM HOSPITAL	506 LENOX AVENUE	2190 feet to the W	Closed Status Spill (Unk/Other Cause)
286	HARLEM HOSPITAL	506 LENOX AVENUE	2190 feet to the W	Closed Status Spill (Misc. Spill Cause)
197	VAULT # 4571	132/5TH AVE	2191 feet to the WSW	Closed Status Spill (Unk/Other Cause)
60	UNKNOWN BUSINESS − OER	101 LINCOLN AVE	2205 feet to the S	Active Haz Spill (Unknown/Other Cause)
198	SPILL NUMBER 0304688	101 LINCOLN AVE	2205 feet to the S	Closed Status Spill (Unk/Other Cause)
199	MANHOLE 6128	294 E 134 ST	2211 feet to the SSE	Closed Status Spill (Unk/Other Cause)
200	WATER MAIN BREAK	60 E 131 ST	2222 feet to the SW	Closed Status Spill (Unk/Other Cause)
287	149TH ST & GRAND CONCOURS	149TH ST & GRAND CONCOURS	2223 feet to the NE	Closed Status Spill (Misc. Spill Cause)
201	630 LENOX AVE	630 LENOX AVE	2229 feet to the NW	Closed Status Spill (Unk/Other Cause)
288	DELANO VILLAGE	630 LENOX AVE (W 142ST)	2229 feet to the NW	Closed Status Spill (Misc. Spill Cause)
202	WATERMAIN NEAR FLAT RATE MOVERS	BRUCKNER BLVD AND LINCOLN AVE	2239 feet to the SSE	Closed Status Spill (Unk/Other Cause)
203	VAULT# V2599	EAST SIDE LINCOLN AVE.	2239 feet to the SSE	Closed Status Spill (Unk/Other Cause)
204	MANHOLE TM 692	LINCOLN AVE/BRUCKNER BLVD	2239 feet to the SSE	Closed Status Spill (Unk/Other Cause)
205	IN THE RIVER	145TH STREET BRIDGE	2243 feet to the NNW	Closed Status Spill (Unk/Other Cause)
206	HERLEM RIVER	145TH STREET BRIDGE	2243 feet to the NNW	Closed Status Spill (Unk/Other Cause)
207	APARTNMENT BUILDING	2170 LEXINGTON AVE	2257 feet to the SSW	Closed Status Spill (Unk/Other Cause)
84	SPARTAN PETROLEUM/ MOBIL STATION	99 EAST 149TH ST	2259 feet to the NNE	Closed Status Tank Test Failure
85	MOBIL	99 EAST 149TH ST	2259 feet to the NNE	Closed Status Tank Test Failure
208	MANHATTAN WEST 09 DOS −DDC	99 EAST 149TH ST	2259 feet to the NNE	Closed Status Spill (Unk/Other Cause)
209	MOBIL	99 EAST 149TH ST	2259 feet to the NNE	Closed Status Spill (Unk/Other Cause)
210	MOBIL	99 EAST 149TH STREET	2259 feet to the NNE	Closed Status Spill (Unk/Other Cause)
211	AMOCO SERVICE STATION	99 EAST 149TH STREET	2259 feet to the NNE	Closed Status Spill (Unk/Other Cause)
212	AMOCO	99 EAST 149TH ST	2259 feet to the NNE	Closed Status Spill (Unk/Other Cause)
29	FORMER BRONX FREIGHT TERMINAL	101 LINCOLN AVENUE	2278 feet to the S	Brownfields Site
213	COMMERCIAL LOT	282 EAST 134TH STREET	2317 feet to the SSE	Closed Status Spill (Unk/Other Cause)
30	FORMER MANUFACTURING PLANT	282 E. 134TH STREET	2321 feet to the SSE	Brownfields Site
214	VAULT 600	137TH ST ALEXANDER AV	2321 feet to the SE	Closed Status Spill (Unk/Other Cause)
62	JOHN GEUIBES	262 ALEXANDER AVENUE	2330 feet to the ESE	Closed Status Tank Failure
215	SPILL NUMBER 0303928	262 ALEXANDER AVENUE	2330 feet to the ESE	Closed Status Spill (Unk/Other Cause)
289	HOUSING − THE COMMUNITY PRESERVATION CORP.	262 ALEXANDER AVENUE	2330 feet to the ESE	Closed Status Spill (Misc. Spill Cause)
216	SHEEN IN HARLEM RIVER	NORTH OF 3 AVENUE BRIDGE	2339 feet to the S	Closed Status Spill (Unk/Other Cause)
217	SPILL NUMBER 0110814	3RD AVE BRIDGE	2339 feet to the S	Closed Status Spill (Unk/Other Cause)
290	3RD AVE BRIDGE	EAST 127TH ST	2339 feet to the S	Closed Status Spill (Misc. Spill Cause)
86	NYCDOS TANK TEST FAILURE	545 GERARD AVE / 125 EAST 149TH STREET	2340 feet to the NNE	Closed Status Tank Test Failure
87	NYC DEPT OF SANITATION TTF	545 GERARD AVE	2340 feet to the NNE	Closed Status Tank Test Failure
218	MANHATTAN WEST 09 DOS −DDC	125 EAST 149TH STREET	2340 feet to the NNE	Closed Status Spill (Unk/Other Cause)
31	BRONX POINT	65 EAST 149TH STREET	2345 feet to the N	Brownfields Site
291	LINCOLN AV & ALEXANDER	E 134TH ST	2346 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
47	UNDERGROUND TANK	234 EAST 149TH ST	2374 feet to the ENE	Active Tank Test Failure
88	LINCOLN HOSPITAL TTF	234 EAST 149TH STREET	2374 feet to the ENE	Closed Status Tank Test Failure
89	LINCOLN MEDICAL CENTER	234 EAST 149TH ST	2374 feet to the ENE	Closed Status Tank Test Failure
219	LINCOLN HOSPITAL AMBULANCE BAY	234 EAST 149	2374 feet to the ENE	Closed Status Spill (Unk/Other Cause)
220	LINCOLN HOSPITAL	234 E 149TH ST	2374 feet to the ENE	Closed Status Spill (Unk/Other Cause)
221	COMMERCIAL PROPERTY	557 GRAND CONCOURSE	2376 feet to the NNE	Closed Status Spill (Unk/Other Cause)
222	ARIANE AUTO REPAIR GENERAL MECHANIC SERVICES	572 WALTON AVE	2392 feet to the NNE	Closed Status Spill (Unk/Other Cause)
223	HARLEM RIVER YARD VENTURES	98 LINCON AVE	2396 feet to the SSE	Closed Status Spill (Unk/Other Cause)
224	WASTE MANAGEMENT	98 LINCOLN AVE	2396 feet to the SSE	Closed Status Spill (Unk/Other Cause)
225	WASTE MANAGEMENT FACILITY	98 LINCOLN AV	2396 feet to the SSE	Closed Status Spill (Unk/Other Cause)
44	WMNY HARLEM RIVER YARD	98 LINCOLN AVENUE	2417 feet to the SSE	Solid Waste Facility

226	MANHOLE 6129	300 EAST 134TH ST	2417 feet to the SSE	Closed Status Spill (Unk/Other Cause)
63	APT COMPLEX	101 W.140TH ST	2424 feet to the NW	Closed Status Tank Failure
64	101 W 140TH ST	101 W 140TH ST	2424 feet to the NW	Closed Status Tank Failure
227	APARTMENT BUILDING	101 WEST 140TH	2424 feet to the NW	Closed Status Spill (Unk/Other Cause)
228	MAN HOLE #17436	132ND ST & LINCOLN AVE	2436 feet to the SSE	Closed Status Spill (Unk/Other Cause)
229	ONE PINT OIL IN MANHOLE 31223	LINCOLN AVENUE & EAST 132 STREET	2436 feet to the SSE	Closed Status Spill (Unk/Other Cause)
230	ONE QUART OIL IN MANHOLE # 20964	EAST 132 & LINCOLN AVENUE	2436 feet to the SSE	Closed Status Spill (Unk/Other Cause)
231	ONE GALLON OIL IN MANHOLE # 20965	132 STREET & LINCOLN AVENUE	2436 feet to the SSE	Closed Status Spill (Unk/Other Cause)
65	SPILL NUMBER 0403909	1908−1914 PARK AVE	2438 feet to the SW	Closed Status Tank Failure
90	PS 133	2121 5TH AVE	2449 feet to the SW	Closed Status Tank Test Failure
232	SCHOOL	2121 5TH AVE	2449 feet to the SW	Closed Status Spill (Unk/Other Cause)
233	109−113 EAST 129TH ST.	109−113 EAST 129TH ST.	2455 feet to the SSW	Closed Status Spill (Unk/Other Cause)
234	CONTRACTOR SPILLED A BIT OF OIL	1901 PARK AVE AT EAST 130 STREET	2465 feet to the SSW	Closed Status Spill (Unk/Other Cause)
235	V 1899	1901 PARK AVE	2465 feet to the SSW	Closed Status Spill (Unk/Other Cause)
236	SPILL NUMBER 0209046	60 EAST 130TH ST	2466 feet to the SW	Closed Status Spill (Unk/Other Cause)
91	CLOSED−LACKOF RECENT INFO	230 ALEXANDER AVE.	2468 feet to the SE	Closed Status Tank Test Failure
92	PRIVATE DWELLING	106 WEST 139TH ST	2481 feet to the WNW	Closed Status Tank Test Failure
237	SERVICE BOX # 22136	104 WEST 139TH STREET	2481 feet to the WNW	Closed Status Spill (Unk/Other Cause)
238	ON STREET IN FRONT OF	30 WEST 132ND STREET	2486 feet to the WSW	Closed Status Spill (Unk/Other Cause)
239	TM625	GERARD AV / E 150TH ST	2500 feet to the NNE	Closed Status Spill (Unk/Other Cause)
240	221625; GERARD AVENUE	GERARD AVENUE	2500 feet to the NNE	Closed Status Spill (Unk/Other Cause)
292	IN SEWER OR VAULT	GERARD AV & E150TH ST	2500 feet to the NNE	Closed Status Spill (Misc. Spill Cause)
241	219042; E 143RD ST AND ALEXANDER AVE	E 143RD ST AND ALEXANDER AVE	2501 feet to the E	Closed Status Spill (Unk/Other Cause)
242	COMMERCIAL BUILDING	20 BRUCKNER BLVD	2506 feet to the SSE	Closed Status Spill (Unk/Other Cause)
243	FURNITURE WAREHOUSE	20 BRUCKNER BLVD	2506 feet to the SSE	Closed Status Spill (Unk/Other Cause)
244	208501; WALTON AVE & E150 ST	WALTON AVE & E150 ST	2511 feet to the NNE	Closed Status Spill (Unk/Other Cause)
245	214322; WALTON AVE & E150 ST	WALTON AVE & E150 ST	2511 feet to the NNE	Closed Status Spill (Unk/Other Cause)
32	20 BRUCKNER BOULEVARD	20 BRUCKNER BLVD	2516 feet to the SSE	Brownfields Site
246	SOIL	470 LENOX AVE	2524 feet to the W	Closed Status Spill (Unk/Other Cause)
247	CONSTRUCTION SITE	1900 PARK AVE	2537 feet to the SW	Closed Status Spill (Unk/Other Cause)
66	PATTERSON HOUSES	301 EAST 143RD STREET	2547 feet to the E	Closed Status Tank Failure
93	PATTERSON HOUSES −NYCHA	301 EAST 143RD STREET	2547 feet to the E	Closed Status Tank Test Failure
248	PATTERSON HOUSES −NYCHA	301 EAST 143RD STREET	2547 feet to the E	Closed Status Spill (Unk/Other Cause)
293	PATTERSON HOUSES −NYCHA	301 EAST 143RD STREET	2547 feet to the E	Closed Status Spill (Misc. Spill Cause)
33	1900 PARK AVENUE	1900 PARK AVENUE	2549 feet to the SW	Brownfields Site
249	MANHOLE 3889	EXTERIOR ST/150TH ST	2553 feet to the N	Closed Status Spill (Unk/Other Cause)
250	208591; EXTERIOR ST	EXTERIOR ST	2553 feet to the N	Closed Status Spill (Unk/Other Cause)
251	204710; EXTERIOR ST	EXTERIOR ST	2553 feet to the N	Closed Status Spill (Unk/Other Cause)
252	NEXT TO YANKEE STADIUM	150TH /EXTERIOR STREET	2553 feet to the N	Closed Status Spill (Unk/Other Cause)
253	SPILL NUMBER 0204235	MAJOR DEEGAN/150TH ST	2553 feet to the N	Closed Status Spill (Unk/Other Cause)
294	MAJOR DEEGAN EXPRESS WAY	NEAR 150TH ST	2553 feet to the N	Closed Status Spill (Misc. Spill Cause)
254	218087; 110 W 137 ST	110 W 137 ST	2562 feet to the WNW	Closed Status Spill (Unk/Other Cause)
295	PS 154	333 EAST 135TH ST	2576 feet to the SE	Closed Status Spill (Misc. Spill Cause)
94	APARTMENT BUILDING	112 WEST 138TH ST	2600 feet to the WNW	Closed Status Tank Test Failure
255	VAULT #TM735	ALEXANDER AV/E 134TH ST	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
256	216044; 134TH STREET AND ALEXANDER AVENUE	134TH STREET AND ALEXANDER AVENUE	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
257	207715; EAST 134TH STREET 38' EAST OF ALEXANDER AVENUE	EAST 134TH STREET 38' EAST OF ALEXANDER AVENUE.	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
258	207622; ALEXANDER AVE & EAST 134TH STREET	ALEXANDER AVE & EAST 134TH STREET	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
259	213502; EAST 134 STREET & ALEXANDER AVENUE	EAST 134 STREET & ALEXANDER AVENUE	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
260	MANHOLE #518	134TH ST −ALEXANDER AVE	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
261	MANHOLE #MH6129	E. 134TH ST & ALEXANDER A	2600 feet to the SSE	Closed Status Spill (Unk/Other Cause)
262	213215; E 129 ST AND PARK AVE	E 129 ST AND PARK AVE	2613 feet to the SSW	Closed Status Spill (Unk/Other Cause)
263	DISCOLORED SOIL IN EXCAVATION	LEXINGTON AVENUE & EAST 129 ST	2622 feet to the SSW	Closed Status Spill (Unk/Other Cause)

264	MH 59007	236 FEET EAST OF 3RD AVE	2635 feet to the SSW	Closed Status Spill (Unk/Other Cause)
265	HARLEM RIVER DRIVE ROADWAY EXTENSION	EAST 129TH ST AND HARLEM RIVER DR	2635 feet to the SSW	Closed Status Spill (Unk/Other Cause)
266	RESIDANCE	144 WEST 141 STREET	2638 feet to the NW	Closed Status Spill (Unk/Other Cause)
5	FILM STORAGE WAREHOUSE SITE	203−209 WEST 146TH STREET	3922 feet to the NNW	NYSDEC Inactive Haz Waste Disposal Site
6	MOTT HAVEN MGP PLUME TRACKDOWN	CONCOURSE VILLAGE WEST AT EAST 156TH STREET	4204 feet to the NNE	NYSDEC Inactive Haz Waste Disposal Site

Toxics Targeting
1 Mile Radius Map

110 East 138th St

Bronx, NY 10451

N
W
E
S

Bronx County

National Priority List (NPL)

Inactive Hazardous Waste Disposal Registry Site

Inact. Haz Waste Disp. Registry Qualifying

RCRA Corrective Action Facility

Site Location

Waterbody

County Border

Railroad Tracks

1 Mile Radius

1/2 Mile Radius

1/4 Mile Radius

1/8 Mile Radius

1 0 1/8 1/4 1/2 1

Distance in Miles

Toxics Targeting
1/2 Mile Radius Map

Excludes Closed Spills

110 East 138th St

Bronx, NY 10451

1/2 0 1/16 1/8 1/4 1/2

Distance in Miles

N
W E
S

Bronx County

Delisted NPL Site

CERCLIS Superfund Non-NFRAP Site

CERCLIS Superfund NFRAP Site

Hazardous Waste Treater, Storer, Disposer

Hazardous Substance Waste Disposal Site

Solid Waste Facility

Brownfields Site

Active Spill

MTBE Gasoline Additive Spill

Site Location

Waterbody

County Border

Railroad Tracks

1 Mile Radius

1/2 Mile Radius

1/4 Mile Radius

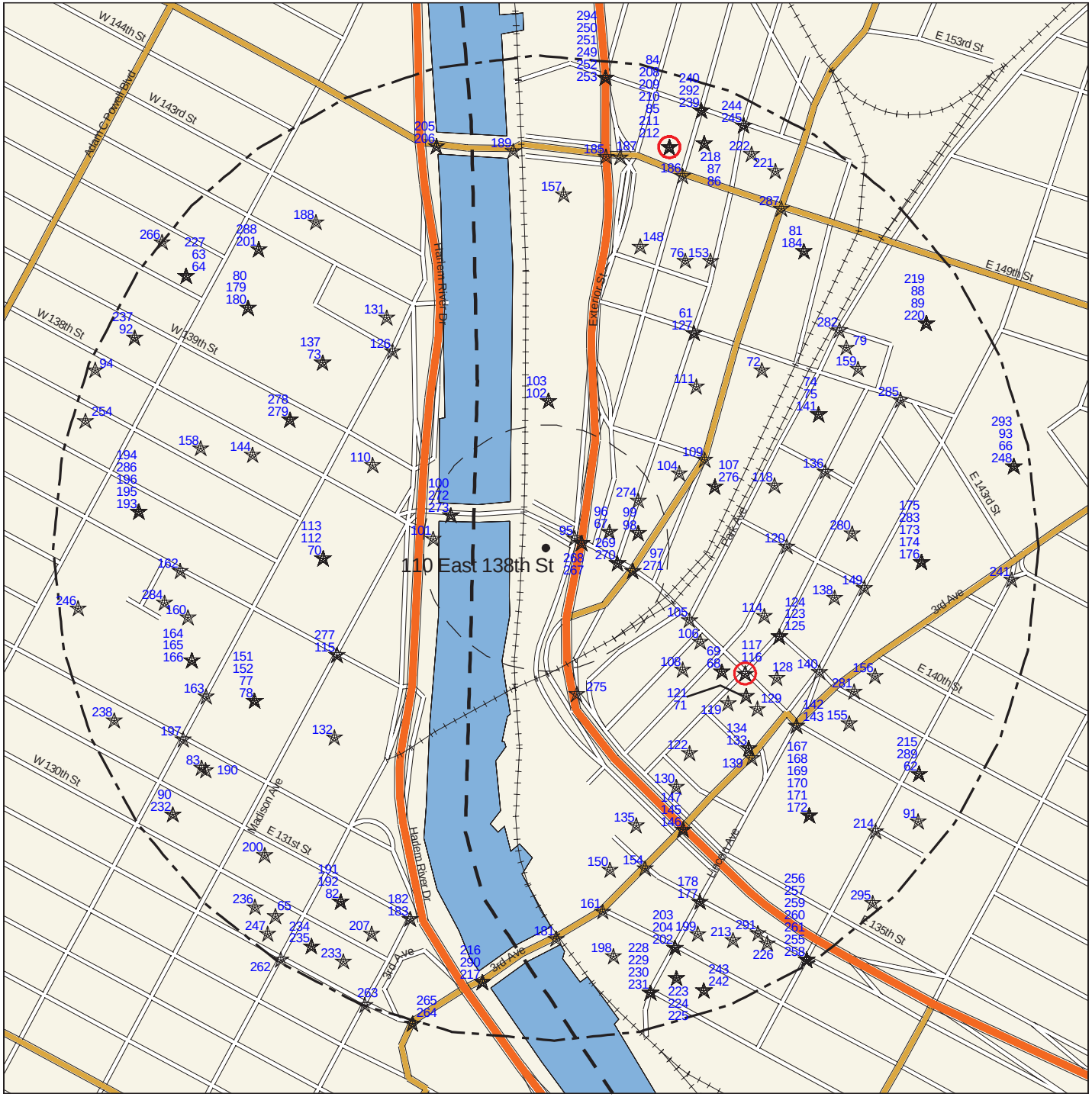
1/8 Mile Radius

Toxics Targeting
1/2 Mile Radius Map

Closed Spills only

110 East 138th St

Bronx, NY 10451



Bronx County

Closed Spill

MTBE Gasoline Additive Spill

Site Location

Waterbody

County Border

Railroad Tracks

1 Mile Radius

1/2 Mile Radius

1/4 Mile Radius

1/8 Mile Radius

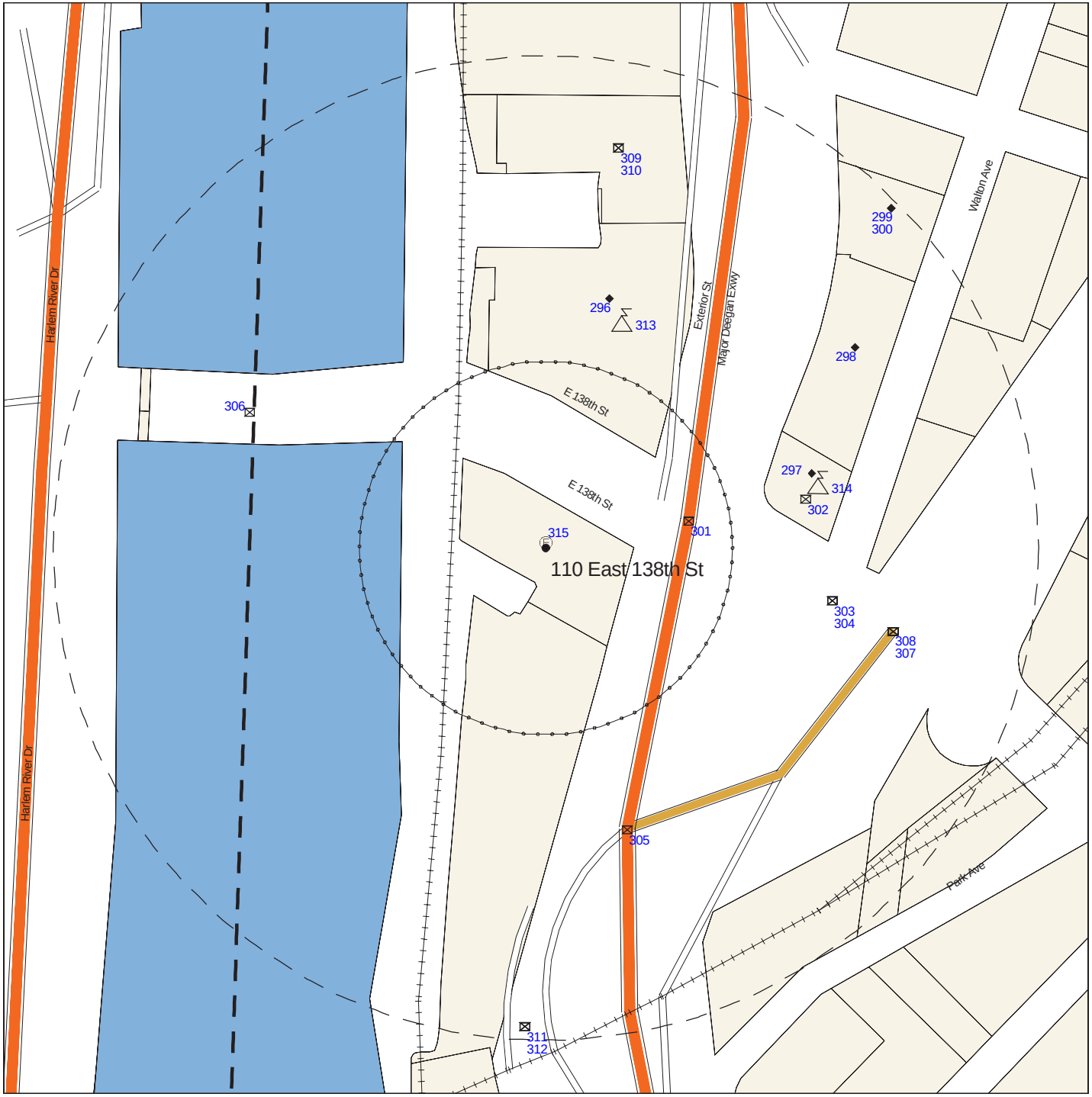
1/2 0 1/16 1/8 1/4 1/2

Distance in Miles

Toxics Targeting
1/8 Mile Radius Map

110 East 138th St

Bronx, NY 10451



Bronx County

- Major Oil Storage Facility
- Chemical Storage Facility
- Toxic Release
- Wastewater Discharge
- Hazardous Waste Generator, Transp.
- Enforcement Docket Facility
- Air Release
- Env Qual Review E Designation
- Petroleum Bulk Storage Facility
- Historic Utility Site
- Site Location
- Waterbody
- County Border
- Railroad Tracks
- 1/8 Mile Radius
- 250 Foot Radius

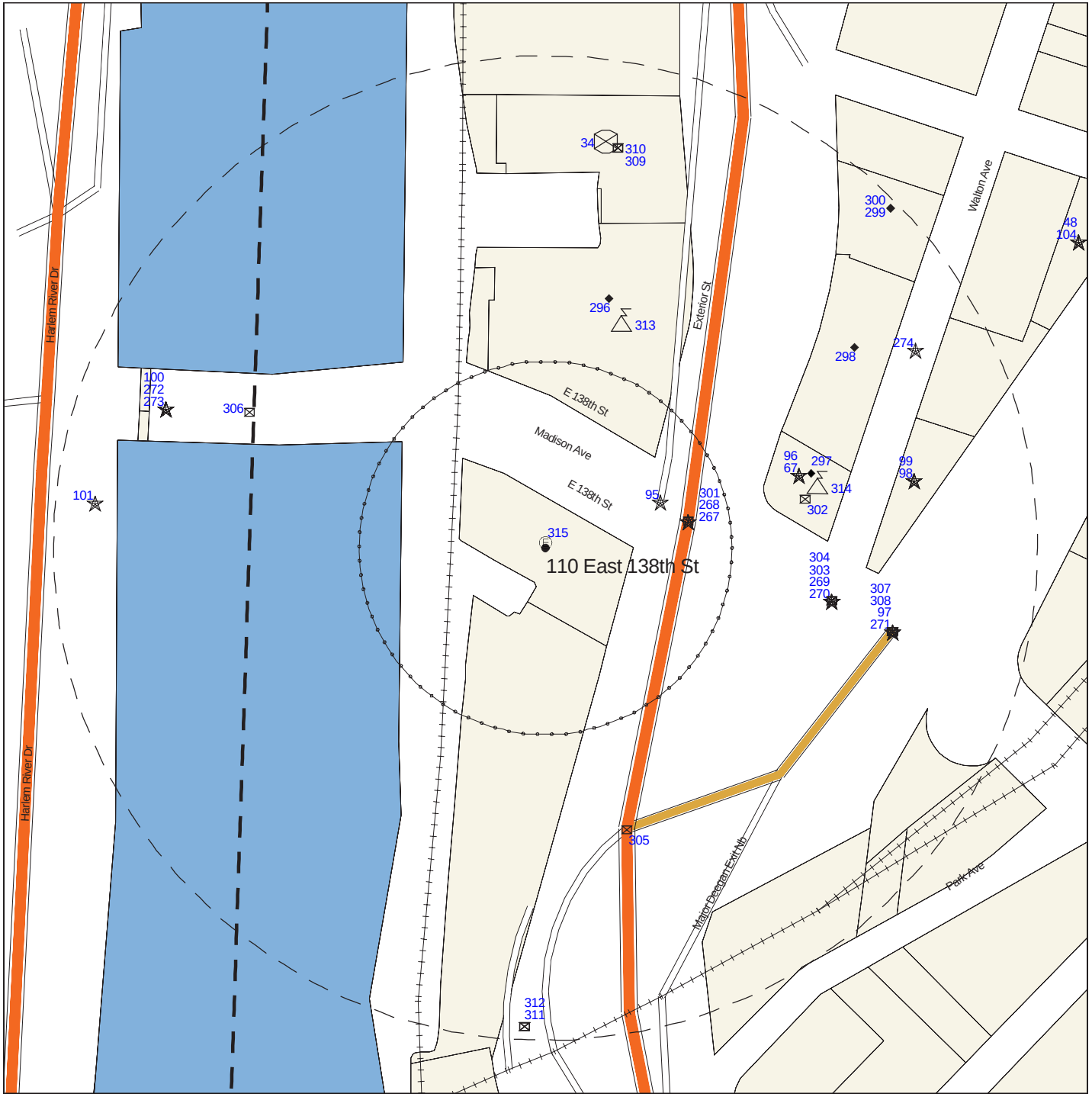
1/8 0 1/16 1/8

Distance in Miles

Toxics Targeting
1/8 Mile Closeup Map

110 East 138th St

Bronx, NY 10451



Bronx County

- National Priority List (NPL) *
- Delisted NPL Site **
- CERCLIS Superfund Non-NFRAP Site **
- CERCLIS Superfund NFRAP Site **
- Inactive Hazardous Waste Disposal Registry Site *
- Inact. Haz Waste Disp. Registry Qualifying *
- Hazardous Waste Treater, Storer, Disposer **
- RCRA Corrective Action Facility *
- Hazardous Substance Waste Disposal Site **
- Solid Waste Facility **
- Major Oil Storage Facility ****
- Brownfields Site **
- Chemical Storage Facility ****
- Hazardous Material Spill **
- Toxic Release ****
- MTBE Gasoline Additive Spill **
- Wastewater Discharge ****
- Petroleum Bulk Storage Facility ****
- Hazardous Waste Generator, Transp. ****
- Historic Utility Site ****
- Enforcement Docket Facility ****
- Air Release ****
- Env Qual Review E Designation *****
- Remediation Site Borders
- Site Location
- Waterbody
- County Border
- Railroad Tracks
- 1/8 Mile Radius
- 250 Foot Radius

1/8 — 0 — 1/16 — 1/8

Distance in Miles

* 1 Mile Search Radius

** 1/2 Mile Search Radius

**** 1/8 Mile Search Radius

***** Onsite Search (250 Ft)

Toxics Targeting
Tax Parcel Map

110 East 138th St

Bronx, NY 10451

Bronx County

- National Priority List (NPL)
- Delisted NPL Site
- CERCLIS Superfund Non-NFRAP Site
- CERCLIS Superfund NFRAP Site
- Inactive Hazardous Waste Disposal Registry Site
- Inact. Haz Waste Disp. Registry Qualifying
- Hazardous Waste Treater, Storer, Disposer
- RCRA Corrective Action Facility
- Hazardous Substance Waste Disposal Site
- Solid Waste Facility
- Major Oil Storage Facility
- Brownfields Site
- Chemical Storage Facility
- Hazardous Material Spill
- Toxic Release
- MTBE Gasoline Additive Spill
- Wastewater Discharge
- Petroleum Bulk Storage Facility
- Hazardous Waste Generator, Transp.
- Historic Utility Site
- Enforcement Docket Facility
- Air Release
- Env Qual Review E Designation
- Remediation Site Borders
- Site Location
- Waterbody
- County Border
- Railroad Tracks

Tax Parcel Information Table

110 East 138th St
Bronx, NY 10451

Subject Parcel or Parcels

BBL #	Address	Owner	Zoning District(s)	Building Class	# of Buildings	Year Built	Assessment	Lot Area
2−02323−0043	110 EAST 138 STREET	RYDAN REALTY, INC.	R7−2	L9	1	1957	579150	38344

Other Parcels Found On The Tax Parcel Map

BBL #	Address	Owner	Zoning District(s)	Building Class	# of Buildings	Year Built	Assessment	Lot Area
2−02349−0003	255 EXTERIOR STREET	MAD−BRI ASSOCIATES,	R7−2	E7	1	2006	4951800	42488
2−02323−0028	63 EXTERIOR STREET	DEPT OF SMALL BUSINES	R7−2	E9	1	1921	700200	144890
2−02349−0004	255B EXTERIOR STREET	MAD−BRI ASSOCIATES, L	R7−2	V1	0		202950	7512

Section Two: Toxic Site Profiles

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

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

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

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

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

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

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

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

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

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

REPRO TOX: **Reproductive Toxicity**: May signify one of the following effects: maternal effects, paternal effects, effects on fertility, effects on the embryo or fetus, specific developmental abnormalities, tumorigenic effects, or effects on the newborn (only positive reproductive effects data for mammalian species are referenced).

IRRIT TOX: **Primary Irritant**: The chemical can cause eye or skin irritation.

MCL: **Drinking Water Standard - Maximum Contaminant Level** (MCL) listed under Drinking Water Supplies, 10 NYCRR Part 5, Subparts 1.51(f),(g), and (h) for NYDOH MCL's and under the Safe Drinking Water Act, 40 CFR 141, Subparts B and G, (* indicates value for total trihalomethanes) for federal MCL's.

Reference Source for Toxicity Information: Registry of Toxic Effects of Chemical Substances (RTECS), NIOSH (on-line database); For further information, contact: NIOSH, 4676 Columbia Parkway, Cincinnati, OH, 45226, 800/35-NIOSH.

Reference Source for Drinking Water Standards: New York State Department of Health, Bureau of Toxic Substances Assessment, 2 University Place, Room 240, Albany, NY 12203, 518/458-6373.

U.S. Environmental Protection Agency, Office of Drinking Water, 401 M St SW, Mailstop WH-556, Washington, DC, 20460, 202/260-5700.

Inactive Hazardous Waste Disposal Site Classifications:

1 -- Causing or presenting an imminent danger of causing irreversible or irreparable damage to the public health or the environment -- immediate action required;
2 -- Significant threat to the public health or environment -- action required;
3 -- Does not Present a significant threat to the environment or public health -- action may be deferred;
4 -- Site properly closed --requires continued management;
5 -- Site properly closed, no evidence of present or potential adverse impact -- no further action required;
2a -- This temporary classification has been assigned to sites where there is inadequate data to assign them to the five classifications specified by law;
A -- Work underway and not yet complete;
P -- Potential Site;
$D_{1, 2, 3}$ -- Delisted Site (1: hazardous waste not found; 2: remediated; 3: consolidated site or site incorrectly listed);
C -- Remediation Complete (formerly D2).

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

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

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

Map Identification Number 1 **2568 PARK** **Facility Id: 203050**
2568 PARK AVENUE BRONX, NY 10451 TT−Id: 120A−0007−262

MAP LOCATION INFORMATION
Site location mapped by: MAP COORDINATE (1)
Approximate distance from property: 1016 feet to the ESE

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

****

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

SITE CODE: 203050
CLASSIFICATION CODE: N REGION: 2 DEC ID: 437190
CLASSIFICATION CODE DESCRIPTION:
No further action

NAME OF SITE: 2568 Park
STREET ADDRESS: 2568 Park Avenue TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

ESTIMATED SIZE: 0.255 Acre

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:

IDENTIFIER	SOURCE

The following cross reference(s) have been deleted from the registry. Data reflects previous information.

203051	HW Site ID
203052	HW Site ID
28	Senate District

84 Assembly District
C303151 Agreement/Consent Order Number

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: South Bronx Overall Economic Development Corporation (SoBRO)
Lourdes Zapata
ADDRESS: 555 Bergen Avenue
Bronx, NY 10455

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: South Bronx Overall Economic Development Corporation (SoBRO)
Lourdes Zapata
ADDRESS: 555 Bergen Avenue
Bronx, NY 10455

HAZARDOUS WASTE DISPOSAL PERIOD:

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.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
None provided

ASSESSMENT OF HEALTH PROBLEMS:
None provided

PROJECT COMPLETIONS:
None reported

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

ANALYTICAL DATA AVAILABLE FOR:	Air-	Surface Water-	Groundwater-	Soil-	Sediment-
APPLICABLE STANDARDS EXCEEDED IN:	Groundwater-	Drinking Water-	Surface Water-	Air-	

GEOTECHNICAL INFORMATION:

SOIL/ROCK TYPE:
GROUNDWATER DEPTH:

LEGAL ACTION:	Type:		State-	Federal-
STATUS:	Negotiation in Progress-		Order Signed-	
REMEDIAL ACTION:	Proposed-	Under Design-	In Progress-	Completed-
NATURE OF ACTION:				

Map Identification Number 2 **RIDER AVENUE GAS STATION** **Facility Id: 203051**
250 EAST 138TH STREET BRONX, NY 10451 TT−Id: 120A−0007−263

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1327 feet to the SE

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

****

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

SITE CODE: 203051
CLASSIFICATION CODE: N REGION: 2 DEC ID: 437424
CLASSIFICATION CODE DESCRIPTION:
No further action

NAME OF SITE: Rider Avenue Gas Station
STREET ADDRESS: 250 East 138th Street TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

ESTIMATED SIZE: 0.258 Acre

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:

IDENTIFIER	SOURCE
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The following cross reference(s) have been deleted from the registry. Data reflects previous information.

203050	HW Site ID
203052	HW Site ID
SAC C303151	Agreement/Consent Order Number

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:

CURRENT OWNER(S):

NAME: South Bronx Overall Economic Development Corporation (SoBRO)
Lourdes Zapata

ADDRESS: 555 Bergen Avenue
Bronx, NY 10455

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):

NAME: South Bronx Overall Economic Development Corporation (SoBRO)
Lourdes Zapata

ADDRESS: 555 Bergen Avenue
Bronx, NY 10455

HAZARDOUS WASTE DISPOSAL PERIOD:

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.

CONFIRMED HAZARDOUS WASTE DISPOSED:

None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

None provided

ASSESSMENT OF HEALTH PROBLEMS:

None provided

PROJECT COMPLETIONS:

None reported

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

ANALYTICAL DATA AVAILABLE FOR:	Air-	Surface Water-	Groundwater-	Soil-	Sediment-
APPLICABLE STANDARDS EXCEEDED IN:	Groundwater-	Drinking Water-	Surface Water-	Air-	

GEOTECHNICAL INFORMATION:
SOIL/ROCK TYPE:
GROUNDWATER DEPTH:

LEGAL ACTION:	Type:		State-	Federal-
STATUS:	Negotiation in Progress-		Order Signed-	
REMEDIAL ACTION:	Proposed-	Under Design-	In Progress-	Completed-
NATURE OF ACTION:				

Map Identification Number 3 **2350 FIFTH AVE., NEW YORK (AKA, PS 141)** **Facility Id: 231004**
2340 & 2350 FIFTH AVENUE NEW YORK, NY 10037 TT−Id: 120A−0002−049

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1502 feet to the NW

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

Special Note: This site is one of 421 Inactive Hazardous Waste Disposal Sites that reportedly are being reinvestigated for chlorinated solvents that may pose soil gas vapor intrusion hazards. Prior to 2003, many of these sites were determined to be cleaned up or not to pose hazards.

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

SITE CODE: 231004
CLASSIFICATION CODE: 04 REGION: 2 DEC ID: 57691
CLASSIFICATION CODE DESCRIPTION:
Site is properly closed - requires continued management.

NAME OF SITE: 2350 Fifth Ave., New York (aka, PS 141)
STREET ADDRESS: 2340 & 2350 Fifth Avenue TOWN: New York City
CITY: New York ZIP: 10037 COUNTY: New York

ESTIMATED SIZE: 1.543 Acres
SITE TYPE: Dump- Structure-X Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
CONTROL: IN-PLACE DATE:

Ground Water Use Restriction	12/24/2014
Vapor Mitigation	12/24/2014
Soil Management Plan	12/24/2014
Cover System	12/24/2014
Landuse Restriction	12/24/2014
Monitoring Plan	12/24/2014
Site Management Plan	12/24/2014
O&M Plan	12/24/2014
IC/EC Plan	12/24/2014
Air Sparging/Soil Vapor Extraction	12/24/2014
Environmental Easement	12/24/2014

CROSS REFERENCES:

IDENTIFIER	SOURCE
03/30/2001	Agreement/Consent Order Date
07/03/1997	Agreement/Consent Order Date
07/22/2011	Agreement/Consent Order Date
2014000423306	County Recording Identifier
w2-0792-11-04	Agreement/Consent Order Number
w2-0792-97-05	Agreement/Consent Order Number
w2-0792-98-07	Agreement/Consent Order Number

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:

CURRENT OWNER(S):

NAME: 2350 Fifth Avenue Corporation
Joseph Karten
ADDRESS: 309 East 94th Streeet
Ground Floor
New York, NY 10128

Owner Type: PRP - Class 2 HazSubs

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):

DOCUMENT REPOSITORY(S):

NAME: NYSDEC Region 2 Office
ADDRESS: 47-40 21St Street
Long Island City, NY 11101

Repository Typ: Other State Agency (State Government)

NAME: New York Public Library
ADDRESS: Countee Cullen Branch

104 West 136 Street
New York, NY 10030

HAZARDOUS WASTE DISPOSAL PERIOD: from 1970 to 1994

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 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.

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
TETRACHLOROETHYLENE (PCE)	UNKNOWN
BENZO(A)PYRENE	UNKNOWN
tetrachloroethene (PCE)	UNKNOWN
CHLORINATED SOLVENTS	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
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.

ASSESSMENT OF HEALTH PROBLEMS:
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.

PROJECT COMPLETIONS:

Operable Unit 00 - Site Management

PROJECT	DESCRIPTION	END DATE	STATUS
Certificate of Completion		01/16/2015	Actual

Operable Unit 01 - REMEDIAL PROGRAM

PROJECT	DESCRIPTION	END DATE	STATUS
Site Characterization		06/01/1998	Actual
Remedial Investigation		03/29/2011	Actual
Remedial Design		09/25/2013	Actual
Remedial Action		01/16/2015	Actual

Operable Unit 01A - IRM-Soil Vapor Extraction

PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Design		02/05/2002	Actual

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

ANALYTICAL DATA AVAILABLE FOR: Air-X Surface Water- Groundwater-X Soil-X Sediment-
APPLICABLE STANDARDS EXCEEDED IN: Groundwater-X Drinking Water- Surface Water- Air-X

GEOTECHNICAL INFORMATION:
SOIL/ROCK TYPE: Fill mixed with organic-rich silt.
GROUNDWATER DEPTH: Range: 5 to 10 feet.

LEGAL ACTION: Type: Consent Order State-X Federal-
STATUS: Negotiation in Progress- Order Signed-X
REMEDIAL ACTION: Proposed- Under Design- In Progress-X Completed-
NATURE OF ACTION: IRM-Removal. IRM-SVE system. IRM-Floor sealing.

Map Identification Number 4 **VISTA 1** **Facility Id: 203052**
2401 THIRD AVENUE BRONX, NY 10451 TT-Id: 120A-0007-710

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1743 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: 2401 3RD AVE
Revised zip code: NO CHANGE

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

SITE CODE: 203052
CLASSIFICATION CODE: N REGION: 2 DEC ID: 437428
CLASSIFICATION CODE DESCRIPTION:
No further action

NAME OF SITE: Vista 1
STREET ADDRESS: 2401 Third Avenue TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

ESTIMATED SIZE: 1.538 Acres
SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:

IDENTIFIER	SOURCE
The following cross reference(s) have been deleted from the registry. Data reflects previous information.	
203050	HW Site ID
203051	HW Site ID

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:

CURRENT OWNER(S):

NAME: South Bronx Overall Economic Development Corporation (SoBRO)
Lourdes Zapata
ADDRESS: 555 Bergen Avenue
Bronx, NY 14055

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):

NAME: South Bronx Overall Economic Development Corporation (SoBRO)
Lourdes Zapata
ADDRESS: 555 Bergen Avenue
Bronx, NY 14055

HAZARDOUS WASTE DISPOSAL PERIOD:

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.

CONFIRMED HAZARDOUS WASTE DISPOSED:

None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

None provided

ASSESSMENT OF HEALTH PROBLEMS:

None provided

PROJECT COMPLETIONS:

None reported

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

ANALYTICAL DATA AVAILABLE FOR: Air- Surface Water- Groundwater- Soil- Sediment-
APPLICABLE STANDARDS EXCEEDED IN: Groundwater- Drinking Water- Surface Water- Air-

GEOTECHNICAL INFORMATION:
SOIL/ROCK TYPE:
GROUNDWATER DEPTH:

LEGAL ACTION: Type: State- Federal-
STATUS: Negotiation in Progress- Order Signed-
REMEDIAL ACTION: Proposed- Under Design- In Progress- Completed-
NATURE OF ACTION:

Map Identification Number 5 **FILM STORAGE WAREHOUSE SITE** **Facility Id: 231009**
203−209 WEST 146TH STREET NEW YORK, NY 10039 TT−Id: 120A−0007−287

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 3922 feet to the NNW

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

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

SITE CODE: 231009
CLASSIFICATION CODE: N REGION: 2 DEC ID: 57156
CLASSIFICATION CODE DESCRIPTION:
No further action

NAME OF SITE: Film Storage Warehouse Site
STREET ADDRESS: 203-209 West 146th Street TOWN: New York City
CITY: New York ZIP: 10039 COUNTY: New York

ESTIMATED SIZE:

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:

None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
None reported

HAZARDOUS WASTE DISPOSAL PERIOD:

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 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.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
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.

ASSESSMENT OF HEALTH PROBLEMS:
None provided

PROJECT COMPLETIONS:
Operable Unit 01 - Targeted Site Assessment

PROJECT	DESCRIPTION	END DATE	STATUS
Site Characterization		11/30/2004	Actual

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

ANALYTICAL DATA AVAILABLE FOR:	Air-	Surface Water-	Groundwater-	Soil-	Sediment-
APPLICABLE STANDARDS EXCEEDED IN:	Groundwater-	Drinking Water-	Surface Water-	Air-	

GEOTECHNICAL INFORMATION:
SOIL/ROCK TYPE:
GROUNDWATER DEPTH:

LEGAL ACTION:	Type:		State-	Federal-
STATUS:	Negotiation in Progress-		Order Signed-	
REMEDIAL ACTION:	Proposed-	Under Design-	In Progress-	Completed-
NATURE OF ACTION:				

Map Identification Number 6 **MOTT HAVEN MGP PLUME TRACKDOWN** **Facility Id: 203042**
CONCOURSE VILLAGE WEST AT EAST 156TH STREET BRONX, NY 10451 TT−Id: 120A−0007−247

MAP LOCATION INFORMATION
Site location mapped by: MAP COORDINATE (1)
Approximate distance from property: 4204 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: W CONCOURSE VILLAGE / E 156TH ST
Revised zip code: NO CHANGE

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

SITE CODE: 203042
CLASSIFICATION CODE: N REGION: 2 DEC ID: 382480
CLASSIFICATION CODE DESCRIPTION:
No further action

NAME OF SITE: Mott Haven MGP Plume trackdown
STREET ADDRESS: Concourse Village West at East 156th Street TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

ESTIMATED SIZE:

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:

IDENTIFIER	SOURCE

The following cross reference(s) have been deleted from the registry. Data reflects previous information.

0551708	Spill No.
C203030	BCP Site ID

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
None reported

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
The site location is currently described as the inersection of Concourse Village West and East 156th Street, Bronx because no source area has yet been identified. According to historic information and Sanborn maps, the MGP had been had been a small facility located on a former rail yard, the Former Metro North Property BCP# C203030 that served the rail yard. Groundwater data show elevated concentrations of MGP related contaminates such as naphthalene migrating from off-site toward the Former Metro North Site. It appears that there is an MGP waste disposal area contributing to the groundwater contamination. The objective of the preliminary site assessment (PSA) is to locate the source of the groundwater contamination determine if a remedy is necessary and feasible, if so, is a remedial investigation necessary. The site did not qualify for addition to the Registry of Inactive Hazardous Waste Sites.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
None provided

ASSESSMENT OF HEALTH PROBLEMS:
None provided

PROJECT COMPLETIONS:
Operable Unit 01 - Remedial Program

PROJECT	DESCRIPTION	END DATE	STATUS
Site Characterization		10/06/2009	Actual

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

ANALYTICAL DATA AVAILABLE FOR:	Air-	Surface Water-	Groundwater-	Soil-	Sediment-
APPLICABLE STANDARDS EXCEEDED IN:	Groundwater-	Drinking Water-	Surface Water-	Air-	

GEOTECHNICAL INFORMATION:
SOIL/ROCK TYPE:
GROUNDWATER DEPTH:

LEGAL ACTION:	Type:		State-	Federal-
STATUS:	Negotiation in Progress-		Order Signed-	
REMEDIAL ACTION:	Proposed-	Under Design-	In Progress-	Completed-
NATURE OF ACTION:				

NO RCRA CORRECTIVE ACTION SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS

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

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

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

Map Identification Number 7 **335 GRAND CONCOURSE** **Facility Id: 15CVCP020X**
335 GRAND CONCOURSE, BRONX, NY TT−Id: 330A−0000−040
VCP Project Id: 15CVCP020X

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 972 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street:
Revised zip code:

Brownfield Program: NYC Voluntary Cleanup Program

Class: Active

Parcel(s): Block 2345 Lot(s) 1

Click here for detailed site information. Copy and paste 15CVCP020X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Map Identification Number 8 **310 GRAND CONCOURSE** **Facility Id: C203121**
310−336 GRAND CONCOURSE, BRONX, NY 10421 TT−Id: 320A−0005−266

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1025 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: 322 GRAND CONCOURSE
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203121
CLASSIFICATION CODE: A REGION: 2 DEC ID: 583943
CLASSIFICATION CODE DESCRIPTION:
Work is underway and not yet complete.

NAME OF SITE: 310 Grand Concourse
STREET ADDRESS: 310-336 Grand Concourse
CITY: Bronx ZIP: 10421

TOWN: New York City
COUNTY: Bronx

ESTIMATED SIZE: 0.67 Acre

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: 310 Grand Concourse LLC
Shloime Gross
ADDRESS: 199 Lee Avenue #777
Brooklyn, NY 11211

Owner Type: Corporate or Commercial

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: 310 Grand Concourse LLC
Shloime Gross
ADDRESS: 199 Lee Avenue #777
Brooklyn, NY 11211

NAME: 336 Grand Concourse LLC
Shloime Gross
ADDRESS: 199 Lee Avenue #177
Brooklyn, NY 11211

DOCUMENT REPOSITORY(S):
NAME: New York Public Library - Mott Haven Branch
N/A
ADDRESS: 321 East 140th Street
Bronx, NY 10454

NAME: Bronx Community Board 1
N/A
ADDRESS: 3024 Third Avenue
Bronx, NY 10455

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:

Location: The Site is located in the Mott Haven neighborhood of Bronx County and is comprised of the two full tax parcels (Lot 28, 31) with a portion of a third parcel (Lot 10) which are currently being merged (Figure 2). The total area of the new lot is 29,538 square feet (0.68 acres). The Site is located in the City of New York and Borough of the Bronx. The Site is irregular shaped with 237.33 feet of frontage along Grand Concourse.

The north and south sides of the property are bordered by commercial properties. The west side is bordered by Grand Concourse with commercial properties on the west side. The east side is bordered by the Metro North rail line. Site Features: The Site is improved with three 1-story masonry buildings constructed approximately in 1931; two on lot 28 and one on Lot 31. The southern half of lot 28 is partitioned off into two parking lots with 6 to 8 ft high fencing structures and awnings. The buildings and property are currently vacant. Current Zoning and Land Use: The property is currently zoned C6-2A. C6 districts permit a wide range of high-bulk commercial uses requiring a central location. Most C6 districts are in Manhattan, Downtown Brooklyn and Downtown Jamaica; a C6-3D district is mapped in the Civic Center area of the Bronx. Corporate headquarters, large hotels, department stores and entertainment facilities in high-rise mixed buildings (residential / commercial) are permitted in C6 districts. C6-2A, C6-3A, C6-3X and C6-4A are contextual districts with maximum building heights. C6 districts are well served by mass transit, and off-street parking is generally not required.

Surrounding land use (Figure 5) primarily consists of commercial (warehouses, auto repair, etc) and industrial (manufacturing) to the north, south, east and west. There are several multi-family apartment buildings to the north and to the east on the opposite side of the Metro-North railway. The area surrounding the property is highly urbanized and predominantly consists of industrial / commercial buildings interspersed with open air parking / display lots and equipment yards.

There are four schools located within 1,200 feet of the Site including the Health Opportunities High School approximately 975 feet to the west, Hostos Community College located 1,200 feet to the north, P.S. 31 located 977 feet to the north and P.S. 168 located 750 feet to the east. There were no nursing homes or hospitals identified within 1,200 feet of the Site. Past Use of the Site: The environmental history of the subject property was previously investigated through the review of Federal and State Environmental databases, Environmental Sanborn Fire Insurance maps, NYC Department of Building records and the NYC Department of Finance databases.

According to the review of these sources the Site was developed prior to 1891 with four 2-story, one 4-story and one 2-story residential buildings and out buildings. The 3 and 4-story buildings and outbuildings were gone by 1903 and replaced with three 4-story apartment buildings. By 1935 the apartment buildings were gone and replaced with three small 1-story commercial buildings and a storefront building on Lot 28. The existing 1-story building on Lot 31 is also present at this time and identified as "Auto Trade". Two gas stations appear on lot 28 in 1944 with the 1-story building on the north side of the lot identified as auto repair. The building on lot 31 is identified as auto glass. By 1977 the two former gas stations and auto repair building are all gone and replaced with a new gas station. A commercial building was added to the gas station building by 1986 with the gas station building now labeled as auto repair. In 1991 the southern portion of Lot 28 is identified as used auto sales. In 2006 the building on Lot 31 is now labeled commercial.

Historically, Lot 28 has been occupied by several gas stations and auto repair shops from 1944 on to the present. Lot 31 has been occupied by auto repair shops (glass, radiator) from 1944 through 2000 at which time it was occupied by a medical imaging facility. One of the Requestors, 310 Grand Concourse LLC, purchased the property in October 2018. Site Geology and Hydrogeology:

Subsurface soils at the Site consist of historic fill materials to a depth of approximately 5 feet below grade followed by native silty-sand. According to the USGS topographic map for the area (Central Park Quadrangle), the elevation of the property is approximately 34 feet above mean sea level. The topography within the immediate area slopes gradually to the west and south. Groundwater occurs beneath the Site at a depth of approximately 13 feet below grade under water table conditions. Based on groundwater flow maps on properties in the vicinity, groundwater flow is generally west to southwest toward the Harlem River. As shown on Figure 8, the Site is not located within a designated flood zone area.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
Environmental Assessment: Soil and groundwater were analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), and pesticides.

Soil - Fifteen soil samples were collected during the Remedial Investigation (RI). Exceedances of metals occurred across the site at a shallow depth of 0-2 feet below ground surface. These metals include lead at 4210 milligrams per kilogram (mg/kg) compared to a restricted residential soil cleanup objective (RRSCO) of 400 mg/kg; mercury at 3.4 mg/kg versus 0.81 mg/kg; copper at 873 mg/kg versus 270 mg/kg; and barium at 2370mg/kg versus 400 mg/kg. Several SVOCs slightly exceed RRSCO in the Southeast corner of the site.

Groundwater - Two groundwater samples were collected during the RI. Several VOCs were exceeded NYS groundwater quality standards in one of the samples. These VOCs include trimethylbenzene at 41 micrograms per liter (ug/L) compared to the standard of 5 ug/L; ethylbenzene at 130 versus 5 ug/L; 138 ug/L total xylenes versus 5 ug/L; and toluene at 19 ug/L versus 5 ug/L.

Soil Gas and Soil Vapor - Four soil gas and six soil vapor points were collected during the RI. Petroleum related compounds (generally benzene, toluene, ethylbenzene, and xylenes; BTEX) were generally low across with site, with the exception of one location, SG1, with BTEX at 3,600 micrograms per cubic meter (ug/m^3). Other VOC detections include carbon tetrachloride (maximum detection of 0.44 ug/m^3), trichloroethene (maximum detection of 1.77 ug/m^3), and tetrachloroethene (maximum detection of 143 ug/m^3).

ASSESSMENT OF HEALTH PROBLEMS:
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.

PROJECT COMPLETIONS:
None reported
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Map Identification Number 9 **221−227 EAST 138TH STREET** **Facility Id: 16CVCP011X**
221−227 EAST 138TH STREET, BRONX, NY TT−Id: 330A−0000−497
VCP Project Id: 16CVCP011X

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1169 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street:
Revised zip code:

Brownfield Program: NYC Voluntary Cleanup Program

Class: Active (A)

Parcel(s): Block 2340 Lot(s) 56, 58

Click here for detailed site information. Copy and paste 16CVCP011X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Map Identification Number 10 **221−227 EAST 138TH STREET** **Facility Id: 16CVCP011X**
221−227 EAST 138TH STREET, BRONX, NY TT−Id: 330A−0000−413
VCP Project Id: 16CVCP011X

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1218 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street:
Revised zip code:

Brownfield Program: NYC Voluntary Cleanup Program

Class: Active (A)

Parcel(s): Block 2340 Lot(s) 56, 58

Click here for detailed site information. Copy and paste 16CVCP011X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Map Identification Number 11 **200 EAST 135TH STREET** **Facility Id: 16CVCP013X**
200 EAST 135TH STREET, BRONX, NY TT−Id: 330A−0000−008
VCP Project Id: 16CVCP013X

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1371 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street:
Revised zip code:

Brownfield Program: NYC Voluntary Cleanup Program

Class: Active

Parcel(s): Block 2319 Lot(s) 60

Click here for detailed site information. Copy and paste 16CVCP013X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Map Identification Number 12 **198 EAST 135TH STREET** **Facility Id: C203084**
198 EAST 135TH STREET, BRONX, NY 10451 TT−Id: 320A−0004−683

MAP LOCATION INFORMATION
Site location mapped by: MAP COORDINATE (2)
Approximate distance from property: 1390 feet to the SSE

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

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203084
CLASSIFICATION CODE: C REGION: 2 DEC ID: 520537
CLASSIFICATION CODE DESCRIPTION:
Remediation Complete (formerly D2). Sites may still require some degree of site management associated with either operation, maintenance, and monitoring or with institutional/engineering controls (IC/ECs).

NAME OF SITE: 198 East 135th Street
STREET ADDRESS: 198 East 135th Street TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

ESTIMATED SIZE: 1.112 Acres

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:

CONTROL:	IN-PLACE DATE:
Ground Water Use Restriction	12/03/2019
Cover System	12/03/2019
Landuse Restriction	12/03/2019
Site Management Plan	12/03/2019
IC/EC Plan	12/03/2019
Environmental Easement	12/03/2019

CROSS REFERENCES:

IDENTIFIER	SOURCE
0001384	Spill No.

2019000393433 Environmental Easement No.
C203084-03-16 Agreement/Consent Order Number

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: Deegan 135 Realty LLC Owner Type: Corporate or Commercial
Cheskel Schwimmer
ADDRESS: 199 Lee Avenue, #103
Brooklyn, NY 11211

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: Deegan 135 Realty LLC
Cheskel Schwimmer
ADDRESS: 199 Lee Avenue, #103
Brooklyn, NY 11211

DOCUMENT REPOSITORY(S):
NAME: New York Public Library - Mott Haven Branch
ADDRESS: 321 East 140th Street
Bronx, NY 10454

NAME: Bronx Community Board 1
ADDRESS: 3024 Third Avenue
Bronx, NY 10455

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location: The 1.112-acre site is located in an urban area of the Bronx, NY. The property is located approximately 250 feet northwest of the intersection of East 135th Street and 3rd Avenue.

Site Features: The property is a flat and undergoing development. The Harlem River is located approximately 500 feet to the southwest.

Current Zoning and Land Use: The site is undergoing development of two 25-story mixed residential and commercial use towers. The site is zoned as a M1-3/R8 district for mixed-use high-density residential, commercial, and light manufacturing uses. The surrounding land use is primarily commercial, including warehouses to the northwest, and commercial office space to the southeast.

Past Use of the Site: Prior site uses include a railroad freight yard, coal yard, warehousing, and various industrial uses (some of which included oil storage). Most recently it was used for vehicle storage (parking). Historic fill is also present at the site. Some soil remediation of volatile organic compounds (VOCs), semi-VOCs (SVOCs) and metals occurred in 1999 under the

Petroleum Spills Program (Spill #0001384) and resulted in removal of an abandoned underground storage tank.

Site Geology and Hydrogeology: The stratigraphy of the site, from the surface to approximately 16 feet below grade, is classified as fill consisting of a mixture of gravel, sand, rocks and apparent construction debris. The water table at the site ranges from approximately 9 feet to 12 feet below grade. Groundwater flow is towards the north northwest, in the direction of the Harlem River.

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
benzo(k)fluoranthene	UNKNOWN
zinc	UNKNOWN
DDD	UNKNOWN
benzo(a)pyrene	UNKNOWN
copper	UNKNOWN
dibenz[a,h]anthracene	UNKNOWN
arsenic	UNKNOWN
mercury	UNKNOWN
polychlorinated biphenyls (PCB)	UNKNOWN
benzo(b)fluoranthene	UNKNOWN
lead	UNKNOWN
barium	UNKNOWN
DDT	UNKNOWN
selenium	UNKNOWN
DDE	UNKNOWN
dieldrin	UNKNOWN
tetrachloroethene (PCE)	UNKNOWN
chrysene	UNKNOWN
benzo[k]fluoranthene	UNKNOWN
benzo(a)anthracene	UNKNOWN
cadmium	UNKNOWN
nickel	UNKNOWN
silver	UNKNOWN
indeno(1,2,3-CD)pyrene	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were metals and poly-cyclic aromatic hydrocarbons related to the presence of historic fill. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil is being managed under a Site Management Plan.

ASSESSMENT OF HEALTH PROBLEMS:
Remedial actions are complete and measures are in place to control the potential for coming in contact with remaining contamination at the site.

PROJECT COMPLETIONS:

Operable Unit 00 - Site Management

PROJECT	DESCRIPTION	END DATE	STATUS
Certificate of Completion		12/18/2019	Actual

Operable Unit 01 - Remedial Program

PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Investigation		06/30/2017	Actual
Remedial Design		06/30/2017	Actual
Remedial Action		12/18/2019	Actual

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Map Identification Number 13 **FORMER G & C SERVICES** **Facility Id: C203057**
255 EAST 138TH STREET, BRONX, NY 10451 TT−Id: 320A−0002−726

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1411 feet to the ESE

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

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203057
CLASSIFICATION CODE: C REGION: 2 DEC ID: 444720
CLASSIFICATION CODE DESCRIPTION:
Remediation Complete (formerly D2). Sites may still require some degree of site management associated with either operation, maintenance, and monitoring or with institutional/engineering controls (IC/ECs).

NAME OF SITE: Former G & C Services
STREET ADDRESS: 255 East 138th Street TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

ESTIMATED SIZE: 0.468 Acre

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:

CONTROL:	IN-PLACE DATE:
Ground Water Use Restriction	09/27/2016
Soil Management Plan	09/27/2016

Cover System	09/27/2016
Landuse Restriction	09/27/2016
Monitoring Plan	09/27/2016
Site Management Plan	09/27/2016
IC/EC Plan	09/27/2016
Environmental Easement	09/27/2016

The following control(s) have been modified or deleted from the registry. Data reflects previous information.

O&M Plan	09/27/2016

CROSS REFERENCES:

IDENTIFIER	SOURCE
2-610647	PBS No.
2011-05-19	Agreement/Consent Order Date
2016000336912	County Recording Identifier
C203057-05-11	Agreement/Consent Order Number

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:

CURRENT OWNER(S):

NAME: HP East 138th Street Housing Development Fund Company, Inc.
Daniel M. Cohen
ADDRESS: 242 West 36th Street
Third Floor
New York, NY 10018

NAME: East 138th Street LLC
Nicholas Lettire
ADDRESS: 334-336 East 110th Street
New York, NY 10029

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):

NAME: East 138th Street LLC c/o Lettire Construction
Roger Pine
ADDRESS: Lettire Construction Corp
334-336 East 110th Street
New York, NY 10029

DOCUMENT REPOSITORY(S):

NAME: Mott Haven Library
Jeanine Thomas-Cross

ADDRESS: 321 East 140th Street
Bronx, NY 10454

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1.

Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building.. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above.

Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as "City Gas" and later "Cities Service Oil Company"). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop.

Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
benzo(a)anthracene	UNKNOWN
N-PROPYLBENZENE	UNKNOWN
NAPHTHALENE	UNKNOWN
BENZO(A)PYRENE	UNKNOWN
COBALT	UNKNOWN
COPPER	UNKNOWN
BENZO[K]FLUORANTHENE	UNKNOWN
BENZO(B)FLUORANTHENE	UNKNOWN
TOLUENE	UNKNOWN
BARIUM	UNKNOWN
indeno(1,2,3-cd)pyrene	UNKNOWN
1,2,4-TRIMETHYLBENZENE	UNKNOWN
XYLENE (MIXED)	UNKNOWN
Chrysene	UNKNOWN
ARSENIC	UNKNOWN

LEAD	UNKNOWN
ETHYLBENZENE	UNKNOWN
MANGANESE	UNKNOWN
BENZ(A)ANTHRACENE	UNKNOWN
CADMIUM	UNKNOWN
BENZENE	UNKNOWN
DIBENZ[A,H]ANTHRACENE	UNKNOWN
MERCURY	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

Nature and Extent of Contamination:

Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor.

Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm.

Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm.

Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene.

Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3.

Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

ASSESSMENT OF HEALTH PROBLEMS:

The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern.

On-site contamination is not contributing to off-site vapor intrusion exposures.

PROJECT COMPLETIONS:

Operable Unit 00 - Site Management

PROJECT	DESCRIPTION	END DATE	STATUS
Certificate of Completion		12/29/2016	Actual

Operable Unit 01 - Remedial Program

PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Investigation		10/16/2013	Actual
Remedial Design	ORC for groundwater treatment	10/30/2015	Actual
Remedial Action		12/29/2016	Actual

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Map Identification Number 14 **2477−3RD AVENUE**
2477 THIRD AVENUE, BRONX, NY

Facility Id: 11CBCP009X
TT−Id: 330A−0000−416
VCP Project Id: 11CBCP009X

MAP LOCATION INFORMATION
Site location mapped by:
Approximate distance from property: 1414 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street:
Revised zip code:

Brownfield Program: NYC Voluntary Cleanup Program

Class: Completed (C)

Parcel(s): Block 2320 Lot(s) 7, 8, 9, 10

Click here for detailed site information. Copy and paste 11CBCP009X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Map Identification Number 15 **GERARD AVENUE AND EAST 146TH STREET SITE** **Facility Id: C203111**
417 AND 445 GERARD AVENUE, 440 MAJ WM DEEGAN BLVD, BRONX, NY 10451 TT−Id: 320A−0004−988

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1435 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: 417 & 445 GERARD AVENUE & 440 MAJOR WM DEEGAN BLVD
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203111
CLASSIFICATION CODE: A REGION: 2 DEC ID: 567611
CLASSIFICATION CODE DESCRIPTION:
Work is underway and not yet complete.

NAME OF SITE: Gerard Avenue and East 146th Street Site
STREET ADDRESS: 417 and 445 Gerard Avenue, 440 Maj Wm Deegan Blvd TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

ESTIMATED SIZE: 0.72 Acre

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:

IDENTIFIER	SOURCE
1705596	Spill No.

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: 440 Exterior Street Holdings LLC Owner Type: Corporate or Commercial
Azriel Mandel c/o Treetop Development
ADDRESS: 500 Frank W. Burr Blvd, #47
Teaneck, NJ 07666

NAME: 445 Gerard Avenue Holdings LLC
Azriel Mandel c/o Treetop Development
ADDRESS: 500 Frank W. Burr Blvd, #47
Teaneck, NJ 07666
Owner Type: Corporate or Commercial

NAME: 417 Gerard Avenue Holdings LLC
Azriel Mandel c/o Treetop Development
ADDRESS: 500 Frank W. Burr Blvd, #47
Teaneck, NJ 07666
Owner Type: Corporate or Commercial

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: 445 Gerard LLC
Chris Papamichael
ADDRESS: c/o The Domain Companies
11 Park Place, Suite 1705
New York, NY 10007

NAME: 417 Gerard Avenue Holdings LLC
Azriel Mandel
ADDRESS: 500 Frank W. Burr Boulevard #47
Teaneck, NJ 07666

DOCUMENT REPOSITORY(S):
NAME: Mott Haven Library
ADDRESS: 321 East 140th Street
Bronx, NY 10454

NAME: Bronx Community Board 1
ADDRESS: 3024 Third Avenue
Bronx, NY 10455

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location: The site is located at located at 417 and 445 Gerard Avenue and 440 Major Wm Deegan Boulevard in an urban area in the Mott Haven neighborhood of the Bronx. Three tax lots within Block 2351 make up the site: Lot 3, Lot 12 and Lot 20. The site is bound by East 146th Street to the north, Gerard Avenue to the east, a one-story warehouse and East 144th Street to the south, and Exterior Street to the west.

Site Features: The site encompasses an area of about 31,400 square feet (0.72 acres) and includes a one-story warehouse and parking lot operated by an advertising company (Lot 3); a vacant one-story warehouse (Lot 12); and a vacant one-story warehouse

with a partial cellar (Lot 20).

Current Zoning and Land Use: The site is located within the Lower Concourse Special Mixed Use Paired District (M1-4/R8A) which allows for residential, commercial, industrial, and cultural uses. Currently one active warehouse and other inactive warehouses inhabit the site. The surrounding area is primarily commercial and industrial, but also includes residential buildings, public parks, day care centers, and schools. The Harlem River is located about 450 feet west of the site. As part of the June 2009 Lower Concourse Rezoning, the site was E-Designated for hazardous materials, air quality, and noise.

Past Use of the Site: Commercial and industrial facilities have occupied the site since the early 1900s. Lot 3 was occupied by a parking garage (1935 to 1977); Lot 12 was occupied by a taxi dispatch center (1930s to 1960s), an auto repair shop (1960s to 1980s), and an unspecified manufacturer (1990s to 2012); and Lot 20 was occupied by a public garage (1935-1951), a fire door manufacturer (1970s), a Con Edison garage (1977 to 1993), and a mirror fabrication facility (1993 to 2015).

Site Geology and Hydrogeology: The site is underlain by fill material predominantly consisting of brown, fine- to coarse-grained sand with varying amounts of silt, gravel, concrete, brick, glass, ash, coal, slag, and debris. The fill was observed from surface grade to depths varying between about 10 and 20 feet below grade surface (bgs). Decomposed bedrock was encountered from about 63 to 104 feet bgs with the depth increasing from east to west across the site. Groundwater was observed from about 15 to 20 feet bgs across the site. The inferred regional groundwater flow direction for the area surrounding the site is to the west toward the Harlem River.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
Existing data includes 17 soil borings, 6 groundwater samples, and 5 soil vapor samples. Soil and groundwater were analyzed for volatile organic compounds (VOCs), semi volatile organic compounds (SVOCs), pesticides, poly chlorinated biphenyls (PCBs), and metals. Soil vapor has been analyzed for petroleum-related VOCs and chlorinated VOCs.

Soil: VOCs, SVOCs, and metals were detected at concentrations above the restricted residential use soil cleanup objectives (SCOs) in soil samples collected from across the site footprint. One pesticide was detected at a concentration above the unrestricted use SCO in one soil sample collected from the southwestern corner of Lot 3. PCBs were not detected above the unrestricted use SCOs. Evidence of petroleum impacts (e.g., staining, odors, and photoionization detector [PID] readings up to 3,300 parts per million [ppm]) were observed in samples collected from borings advanced on each of the three lots.

Groundwater: Petroleum-related VOCs, SVOCs, and metals were found at concentrations above the NYSDEC Division of Water Technical and Operational Guidance Series (TOGS) 1.1.1 Ambient Water Quality Standards and Guidance Values (SGVs) for Class GA groundwater. PCBs were not detected above the NYSDEC TOGS SGVs and pesticides were not analyzed.

Soil Vapor: Petroleum-related VOCs and chlorinated VOCs were found in sub-slab vapor and soil vapor samples. Indoor and ambient air samples were not collected.

Site contamination will be further characterized during the Remedial Investigation.

ASSESSMENT OF HEALTH PROBLEMS:
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.

PROJECT COMPLETIONS:
None reported

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Map Identification Number 16 **FORMER ROCKET JEWELRY BOX SITE** **Facility Id: C203106**
414 GERARD AVENUE, BRONX, NY 10451 TT−Id: 320A−0004−921

MAP LOCATION INFORMATION
Site location mapped by: MAP COORDINATE (1)
Approximate distance from property: 1447 feet to the NNE

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

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203106
CLASSIFICATION CODE: A REGION: 2 DEC ID: 564591
CLASSIFICATION CODE DESCRIPTION:
Work is underway and not yet complete.

NAME OF SITE: Former Rocket Jewelry Box Site
STREET ADDRESS: 414 Gerard Avenue TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

ESTIMATED SIZE: 0.29 Acre

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: 125 Easst 144 Street Holdings LLC
Azi Mandel

ADDRESS: 500 Frank W Burr Boulevard #47
Teaneck, NJ 07666

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: 125 East 144 Street Holdings LLC
Azi Mandel
ADDRESS: 500 Frank W Burr Boulevard #47
Teaneck, NY 07666

NAME: 414 Gerard llc
Chris papamichael
ADDRESS: 11 park place suite 1705
new york, NY 10007

DOCUMENT REPOSITORY(S):
NAME: Mott Haven Library
ADDRESS: 321 East 140th Street
Bronx, NY 10454

NAME: Bronx Community Board 1
ADDRESS: 3024 Third Avenue
Bronx, NY 10455

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location: The site is located in an urban area at 414 Gerard Avenue in the Mott Haven neighborhood of the Bronx. The 12,600-square-foot (0.29 acre) lot is situated on the southwestern corner of the block bounded by East 146th Street to the north, Walton Avenue to the east, East 144th Street to the south, and Gerard Avenue to the west.

Site Features: The site is developed with a vacant, one-story manufacturing building with a partial cellar. A 3,000-gallon No. 2 fuel oil aboveground storage tank (AST) was installed in the partial cellar in 1953 (New York State Department of Environmental Conservation [NYSDEC] Petroleum Bulk Storage [PBS] Site No. 2-207209). Current Zoning and Land Use: According to the New York City Planning Commission Zoning Map 6a, the site is located within the Lower Concourse Special Mixed Use Paired District (M1-4/R8A). This paired district promotes development and expansion of the longstanding mix of residential, commercial, industrial, and cultural use throughout the area. M1 districts typically include light industrial uses such as woodworking shops, repair shops, and wholesale service and storage facilities, and R8 districts promote residential development. Zoning is consistent with the proposed mixed-use development. The surrounding area is primarily commercial and industrial, but also includes residential buildings, public parks, day care centers, and schools. As part of the June 2009 Lower Concourse Rezoning, the site was E-Designated for hazardous materials and noise (E-227 and City Environmental Quality Review [CEQR] No. 08DCP071X).

Past Use of the Site: The site was an undeveloped vacant lot until at least 1928. A diner was located in the southern portion from 1935 to 1944; however, the site again appears vacant from 1946 to 1951. The existing on-site building was constructed in the early 1950s, and the site historically operated as a jewelry box manufacturer (Rocket Jewelry) from at least 1954 to 2016. From the 1950s through the 1970s, Rocket Jewelry manufactured jewelry packaging (including decorative boxes and textile covered metal boxes) and displays. During this time period, metal jewelry boxes were typically constructed using a mixture of metals including cadmium, copper, lead, nickel, and zinc. Lead-based paint may also have been used to decorate the outside of the jewelry boxes. Evidence of heavy machinery and nearby drains was observed throughout the first floor and partial cellar. In the 1980s, Rocket Jewelry moved the manufacturing processes overseas and maintained the Bronx-based warehouse for packaging and distribution until 2016. Site Geology and Hydrogeology: Based on findings from the Remedial Investigation, the site is underlain by fill material predominantly consisting of brown, fine- to coarse-grained sand with varying amounts of silt, gravel, concrete, brick, glass, ash, coal, slag, and debris. The fill was observed to depths varying between about 11 and 27 feet below grade surface (bgs) beneath the partial center in the western part of the site, and between about 9 and 16 feet bgs beneath the first floor in the eastern part of the site. Glacial till that predominantly consisted of fine- to coarse-grained sand with varying amounts of gravel and silt was observed below the fill. Bedrock has been encountered at depths ranging from about 20 to 50 feet bgs. Depth-to-bedrock increased from east to west across the site footprint. Groundwater was observed at a depth of about 20 feet bgs across the site footprint. The groundwater flow direction for the area surrounding the site is to the west towards the Harlem River.

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
tetrachloroethene (PCE)	UNKNOWN
mercury	UNKNOWN
benzo(b)fluoranthene	UNKNOWN
chrysene	UNKNOWN
dibenz[a,h]anthracene	UNKNOWN
indeno(1,2,3-CD)pyrene	UNKNOWN
benzo(a)pyrene	UNKNOWN
benzo(a)anthracene	UNKNOWN
chromium	UNKNOWN
copper	UNKNOWN
cadmium	UNKNOWN
lead	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

Soil and groundwater were analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), herbicides and pesticides. Soil vapor samples were analyzed for VOCs. Soil: The primary contaminants found in subsurface site soils are SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), and metals typically found in historic fill, which is generally present in the top 27 feet of the site. Seven PAHs were detected in soils down to 27 feet bgs during the RI, included but not limited to, benzo(a)anthracene at a maximum concentration of 5 part per million (ppm) (unrestricted use soil cleanup objective [UUSCO] is 1 ppm), benzo(a)pyrene maximum concentration at 3.9 ppm (UUSCO is 1 ppm), benzo(b)fluoranthene at maximum concentration 4.5 ppm (UUSCO is 1 ppm), benzo(k)fluoranthene at maximum 1.4 ppm (UUSCO is 0.8 ppm), chrysene at maximum 4.9 ppm (UUSCO is 1 ppm), dibenzo(a,h)anthracene at maximum 0.55 ppm (UUSCO is 0.33 ppm) and indeno(1,2,3-cd)pyrene at maximum 0.52 ppm (UUSCO is 0.5 ppm). Metals, including barium, cadmium, copper, lead, mercury, nickel, trivalent chromium and zinc were found in site soils down to 24 feet bgs. Barium at maximum 716 ppm (UUSCO is 350 ppm), cadmium

at maximum 2.76 ppm (UUSCO is 2.5 ppm), copper at maximum 55.5 ppm (UUSCO is 50 ppm), lead at maximum 64.9 ppm (UUSCO is 63 ppm), mercury at maximum 0.21 ppm (UUSCO is 0.18 ppm), nickel at maximum 32.4 ppm (UUSCO is 30ppm), trivalent chromium at maximum 31 ppm (UUSCO is 30 ppm) and zinc at maximum 113 ppm (UUSCO is 109 ppm). Total PCBs were detected in two samples at concentrations above the UUSCO of maximum 0.1 ppm. Three pesticides were detected slightly above the UUSCO. There were no herbicides detected at concentrations exceeding the UUSCOs. Data does not indicate any off-site impacts in soil related to this site.

Groundwater: One VOCs was detected in groundwater, chloroform at 26 parts per billion (ppb) which is above the ambient water quality standard (AWQS) of 7 ppb. Two SVOCs were detected above standards as follows: benzo(a)anthracene at 0.03 ppb (AWQS is 0.002) and benzo(b)fluoranthene at 0.02 ppb (AWQS is 0.002 ppb). No PCBs, pesticides or metals of concern were detected in groundwater over standards. Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor: Five soil vapor samples and one ambient air sample were collected and submitted for laboratory analysis of USEPA TO-15 VOCs. Tetrachloroethene (PCE) was detected in soil vapor at concentrations ranging from 9.9 micrograms per cubic meter (ug/m3) to 93.6 ug/m3. PCE was not detected in the ambient air sample. PCE's daughter product, trichloroethene (TCE), was detected at a concentration of 1.12 ug/m3.

Petroleum-related compounds including benzene, toluene, ethylbenzene, and xylenes (BTEX) were detected at concentrations ranging from about 77 ug/m3 to 256 ug/m3 compared to an ambient air concentration of 8 ug/m3. Total VOC concentrations ranged from approximately 461 ug/m3 to 695 ug/m3, compared to an ambient air concentration of 18 ug/m3. Data does not indicate any off-site impacts in soil vapor related to this site.

ASSESSMENT OF HEALTH PROBLEMS:

People are not expected to come in contact with contaminated soils unless they trespass on the site and dig below the surface materials. 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 may move into the soil vapor (air spaces within the soil), which in turn may move into nearby 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. The potential exists for the inhalation of site contaminants due to soil vapor intrusion if the site is re-occupied or redeveloped. Sampling indicates soil vapor intrusion is not a concern for off-site buildings.

PROJECT COMPLETIONS:

Operable Unit 01 - Remedial Program

PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Investigation		11/29/2018	Actual
Remedial Design	Excavation	11/29/2018	Actual

****

Map Identification Number 17 **2477−3RD AVENUE** **Facility Id: 11CBCP010X**

2477 3RD AVENUE, BRONX, NY TT−Id: 330A−0000−417

VCP Project Id: 11CBCP010X

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1450 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street:
Revised zip code:

Brownfield Program: NYC Voluntary Cleanup Program

Class: Active

Parcel(s): Block 2320 Lot(s) 5

Click here for detailed site information. Copy and paste 11CBCP010X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Map Identification Number 18 **2477 THIRD AVENUE PROPERTY** **Facility Id: C203047**
2477 THIRD AVENUE, BRONX, NY 10454 TT−Id: 320A−0003−228

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1450 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: 2477 3RD AVE
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203047
CLASSIFICATION CODE: C REGION: 2 DEC ID: 410705
CLASSIFICATION CODE DESCRIPTION:
Remediation Complete (formerly D2). Sites may still require some degree of site management associated with either operation, maintenance, and monitoring or with institutional/engineering controls (IC/ECs).

NAME OF SITE: 2477 Third Avenue Property
STREET ADDRESS: 2477 Third Avenue TOWN: New York City
CITY: Bronx ZIP: 10454 COUNTY: Bronx

ESTIMATED SIZE: 0.214 Acre
SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:

CONTROL:	IN-PLACE DATE:
Ground Water Use Restriction	03/03/2014
Vapor Mitigation	03/03/2014
Soil Management Plan	03/03/2014
Cover System	03/03/2014
Landuse Restriction	03/03/2014
Monitoring Plan	03/03/2014
Site Management Plan	03/03/2014
O&M Plan	03/03/2014
IC/EC Plan	03/03/2014

Environmental Easement 03/03/2014

CROSS REFERENCES:

IDENTIFIER	SOURCE
0230034	Spill No.
2014000074327	County Recording Identifier
2014030300796001	County Recording Identifier
C203047-11-09	Agreement/Consent Order Number

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:

CURRENT OWNER(S):

NAME: Jiten LLC
Bharat Patel
ADDRESS: 144-17 156th Street
Jamaica, NY 11434
Owner Type: Innocent Owner NonRegistry-HazSubs

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):

NAME: Jiten LLC
Bharat Patel
ADDRESS: 144-17 156th Street
Jamaica, NY 11434

DOCUMENT REPOSITORY(S):

NAME: Bronx Community Board #1
ADDRESS: 3024 Third Avenue
Bronx, NY 10455
Repository Typ: Corporate or Commercial

NAME: New York Public Library
ADDRESS: Mott Haven Branch
321 East 140 Street
Bronx, NY 10454

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:

LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size.

SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station.

Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950's until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River.

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
1,2,4-TRIMETHYLBENZENE	UNKNOWN
ETHYLBENZENE	UNKNOWN
BENZENE	UNKNOWN
XYLENE (MIXED)	UNKNOWN
TOLUENE	UNKNOWN
NAPHTHALENE	UNKNOWN
METHYL-TERT-BUTYL ETHER (MTBE)	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site's commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan.

ASSESSMENT OF HEALTH PROBLEMS:

Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site.

PROJECT COMPLETIONS:

Operable Unit 00 - Site Management

PROJECT	DESCRIPTION	END DATE	STATUS
Certificate of Completion		12/15/2015	Actual

Operable Unit 01 - Remedial Program

PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Investigation	Remedial Program	08/16/2011	Actual
Remedial Design		08/16/2011	Actual
Remedial Action		12/15/2015	Actual

****

Map Identification Number 19 **2350 FIFTH AVENUE** **Facility Id: V00256**
2350 FIFTH AVENUE, NEW YORK, NY 10037 TT−Id: 280A−0000−533

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1508 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: 2350 5TH AVE
Revised zip code: NO CHANGE

Brownfield Program: Voluntary Cleanup Program

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
VOLUNTARY CLEANUP PROGRAM

SITE CODE: V00256
CLASSIFICATION CODE: N REGION: 2 DEC ID: 57692
CLASSIFICATION CODE DESCRIPTION:
No further action

NAME OF SITE: 2350 Fifth Avenue
STREET ADDRESS: 2350 Fifth Avenue TOWN: New York City
CITY: New York ZIP: 10037 COUNTY: New York

ESTIMATED SIZE: 1.7 Acres

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:

IDENTIFIER	SOURCE

The following cross reference(s) have been deleted from the registry. Data reflects previous information.

00-TEMP-01-54(R	Haz. Substance ID

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: 2350 FIFTH AVENUE CORPORATION Owner Type: Missing Code in Old Data
ADDRESS: 2350 FIFTH AVE.
NEW YORK, NY 10017

```
  OWNER(S) DURING DISPOSAL:

  OPERATOR(S) DURING DISPOSAL:

  APPLICANT REQUESTOR(S):
    NAME:    2350 Fifth Avenue Corp.                          Applicant Type: Missing Code in Old Data
    ADDRESS: 2350 FIFTH AVE.
             NEW YORK, NY 10037

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
  See site no. 231004.

CONFIRMED HAZARDOUS WASTE DISPOSED:
  None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
  None provided

ASSESSMENT OF HEALTH PROBLEMS:
  None provided

PROJECT COMPLETIONS:
  None reported
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Map Identification Number 20 **GERARD AVENUE AND EAST 146TH STREET SITE** **Facility Id: C203111**

417 AND 445 GERARD AVENUE, 440 MAJ WM DEEGAN BLVD, BRONX, NY 10451 TT−Id: 320A−0005−041

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1518 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: 417 & 445 GERARD AVENUE & 440 MAJOR WM DEEGAN BLVD
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

See initial profile for 'GERARD AVENUE AND EAST 146TH STREET SITE' above.

Map Identification Number 21 **GERARD AVENUE AND EAST 146TH STREET SITE** **Facility Id: C203111**
417 AND 445 GERARD AVENUE, 440 MAJ WM DEEGAN BLVD, BRONX, NY 10451 TT−Id: 320A−0004−985

MAP LOCATION INFORMATION
Site location mapped by: MAP COORDINATE (1)
Approximate distance from property: 1527 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: 417 & 445 GERARD AVENUE & 440 MAJOR WM DEEGAN BLVD
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

See initial profile for 'GERARD AVENUE AND EAST 146TH STREET SITE' above.

Map Identification Number 22 **2455 THIRD AVENUE** **Facility Id: C203125**
2455 THIRD AVENUE, BRONX, NY 10451 TT−Id: 320A−0005−385

MAP LOCATION INFORMATION
Site location mapped by: MAP COORDINATE (1)
Approximate distance from property: 1533 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: 2455 THIRD AVE
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203125
CLASSIFICATION CODE: A REGION: 2 DEC ID: 594056
CLASSIFICATION CODE DESCRIPTION:
Work is underway and not yet complete.

NAME OF SITE: 2455 Third Avenue
STREET ADDRESS: 2455 Third Avenue TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

ESTIMATED SIZE: 0.58 Acre

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: 225 East Realty Partners LLC Owner Type: Corporate or Commercial
ADDRESS: 2447 Third Avenue
Bronx, NY 10451

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:
NAME: Bridge Building Supply Operator Type: Corporate or Commercial
n/a
ADDRESS: 2447 Third Avenue
Bronx, NY 10451

APPLICANT REQUESTOR(S):
NAME: E 135 and 3rd Ave Owner LLC
Evan Kashanian
ADDRESS: 2447 Third Avenue
Bronx, NY 10451

DOCUMENT REPOSITORY(S):
NAME: Bronx Community Board 1
Ana Rojas
ADDRESS: 3024 Third Avenue
Bronx, NY 10455

NAME: New York Public Library - Mott Haven Branch
Jeanine Thomas
ADDRESS: 321 East 140th Street
Bronx, NY 10454

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location

The site is within an urban area and located at 2455 Third Avenue, Bronx, New York. The approximately 19,900 square-foot (0.46 acres) site is identified on the Bronx County Tax Map as Block 2319, part of Lot 37. The site is bound by East 135th Street/The Major Deegan Expressway followed by a hotel to the northeast, Third Avenue/Third Avenue Bridge ramp followed by commercial buildings to the southeast, a mixed-use commercial/office building to the southwest, and a parking lot and an active construction site to the northwest.

Site Features

The site contains a one-story warehouse building and concrete-paved parking on the eastern part of the site.

Current Zoning and Land Use

According to the New York City Planning Commission Zoning Map 6a, the site is located in a M1-3/R8 light manufacturing and high density residential commercial district, which typically allows for light industrial uses like woodworking and repair shops as well as high density 8-story and taller residential buildings. The site is also located in the Harlem River Waterfront (HRW) Special Purpose District. Special purpose districts are applied to areas to achieve specific planning and urban design objectives. The HRW special purpose district was designated to support the "revitalization of this underutilized area in the South Bronx into a vibrant, mixed use, mixed-income neighborhood while retaining viable light industry." The proposed development is consistent with the current zoning. The adjoining parcels and surrounding area are used for industrial/manufacturing, and commercial purposes.

Historical Site Use

Historical site use includes multiple two- and three-story residential and commercial buildings on the site (1891), a carpet storage facility on the southern part of the site (1908), and a rail yard (1935 - 1951). The site was an asphalt-paved lot in 1995. In 1998, a one-story building of unknown use was present on the southeastern part of the site, with parking located on the northeastern portion of the site. From 2006 to 2017, the site contained a building on the southwestern part of the site occupied by Bridge Building Supply.

The site is currently developed with a one-story warehouse and concrete-paved lot on part of Lot 37.

Site Geology and Hydrogeology

Based on findings from the subsurface investigation performed in April 2019, the site is underlain by fill material predominantly consisting of brown, fine-grained sand with varying amounts of silt, gravel, tile, metal, concrete, brick, glass, wood, and slag. The fill was observed to depths varying between about 6 and 9.5 feet bgs. Historic fill was generally underlain by fine-grained sands with varying amounts of silt, clay, organic material, and gravel. Historic fill was underlain by a 1- to 5- feet thick clay/peat layer with organic material (between 8 and 16 feet bgs) in borings on the western part of the site followed by sand.

Groundwater was observed at depths ranging from about 5.25 feet bgs in the western part of the site to 8.25 feet bgs in the center of the site. Inferred regional groundwater flow direction for the area surrounding the site is to the southwest toward the Harlem River.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
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.

ASSESSMENT OF HEALTH PROBLEMS:
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.

PROJECT COMPLETIONS:
None reported
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Map Identification Number 23 **2488−2490 THIRD AVENUE** **Facility Id: 16CVCP039X**
2488−2490 3RD AVENUE, BRONX, NY TT−Id: 330A−0000−499
VCP Project Id: 16CVCP039X

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1678 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street:
Revised zip code:

Brownfield Program: NYC Voluntary Cleanup Program

Class: Active

Parcel(s): Block 2318 Lot(s) 18, 19

Click here for detailed site information. Copy and paste 16CVCP039X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Map Identification Number 24 **477 GERARD AVENUE** **Facility Id: C203071**
477 GERARD AVENUE, BRONX, NY 10451 TT−Id: 320A−0004−165

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1694 feet to the NNE

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

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203071
CLASSIFICATION CODE: A REGION: 2 DEC ID: 493435
CLASSIFICATION CODE DESCRIPTION:
Work is underway and not yet complete.

NAME OF SITE: 477 Gerard Avenue
STREET ADDRESS: 477 Gerard Avenue
CITY: Bronx ZIP: 10451
TOWN: New York City
COUNTY: Bronx

ESTIMATED SIZE: 0.2 Acre

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:

IDENTIFIER	SOURCE
1400009	Spill No.

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: New Jai Ganesh Realty LLC
Harshad Patel
ADDRESS: 81-43 262nd Street
Floral Park, NY 11004
Owner Type: Innocent Owner NonRegistry-HazSubs

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: New Jai Ganesh Realty LLC
Harshad Patel
ADDRESS: 81-43 262nd Street
Floral Park, NY 11004

DOCUMENT REPOSITORY(S):
NAME: New York Public Library - Mott Haven Library
Ms. Jeanine Thomas-Cross
ADDRESS: 321 East 140th Street at Alexander Avenue
Bronx, NY 10454

NAME: Bronx Community Board One
Cedric L. Loftin
ADDRESS: 3024 Third Avenue
Bronx, NY 10455

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:

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 to the east and south, a newly constructed hotel to the west, and a residential building to the north. The site is approximately 0.20 acres in size.

Site Features: The site is currently vacant, cleared, and surrounded by a fence. Current Zoning and Land Use: The site is currently vacant and zoned M1-4/R8A as a special mixed-use district meant to enhance the vitality of existing neighborhoods with mixed residential and industrial uses.

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. Underground storage tanks (USTs) have been reported at the site on historical Sanborn maps, but none were found during the most recent investigation. Geology and Hydrogeology: The subsurface consists of a 15 to 16-foot 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 flows to the southwest towards the Harlem River. Depth to groundwater ranges from 14.5 to 19.5 feet below ground surface (bgs).

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
BENZO(B)FLUORANTHENE	UNKNOWN
BARIUM	UNKNOWN
POLYCHLORINATED BIPHENYLS (PCB)	UNKNOWN
SODIUM	UNKNOWN
ARSENIC	UNKNOWN
LEAD	UNKNOWN
MANGANESE	UNKNOWN
BENZ(A)ANTHRACENE	UNKNOWN
CADMIUM	UNKNOWN
BENZO(A)PYRENE	UNKNOWN
DIBENZ[A,H]ANTHRACENE	UNKNOWN
trichloroethene (TCE)	UNKNOWN
1,2,4-trimethylbenzene	UNKNOWN
cymene	UNKNOWN
IRON	UNKNOWN
COPPER	UNKNOWN
MAGNESIUM	UNKNOWN
CHROMIUM	UNKNOWN
BENZO(A)ANTHRACENE	UNKNOWN
nickel	UNKNOWN
mercury	UNKNOWN
1,1,1-trichloroethane	UNKNOWN
tetrachloroethene (PCE)	UNKNOWN
indeno(1,2,3-CD)pyrene	UNKNOWN
zinc	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

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) and metals typically found in historic fill, which is generally present in the top 15-16 feet of the site, and PCBs. PAHs were detected in soils up to 16 feet below ground surface (bgs) during the RI, including but not limited to, benzo(a)anthracene at 1.8 parts per million (ppm) (UUSCO is 1 ppm) and benzo(b)fluoranthene at 2.2 ppm (UUSCO is 1.0 ppm). Metals were found at depths up to 20 feet bgs, with the highest concentrations residing within the upper 10 feet, including arsenic at concentrations up to 90 ppm (UUSCO is 13 ppm), barium up to 560 ppm (UUSCO is 350 ppm), cadmium up to 22 ppm (UUSCO is 2.5 ppm), copper up to 800 ppm (UUSCO is 50 ppm), lead up to 17,000 ppm (UUSCO is 63 ppm), mercury up to 1.4 ppm (UUSCO is 0.18 ppm), nickel up to 82 ppm (UUSCO is 30 ppm), and zinc up to 970 ppm (UUSCO is 109 ppm). During the Phase II investigation PCBs were found in a few locations up to 15.35 ppm. During the RI, PCBs were detected at two locations up to 0.523 ppm (UUSCO is 0.1 ppm). Like the PAHs and metals, PCBs appear to be coincident with the historic fill. Limited petroleum-related VOCs were detected marginally above UUSCOs during the Phase II investigation, but were not detected during the RI. Site-related soil contamination is not expected to be present off-site, but historic fill may be present off-site. Groundwater: The only VOCs detected in groundwater were p-isopropyltoluene at 25 parts per billion (ppb) (standard is 5 ppb), and 1,2,4-trimethylbenzene at 18 ppb (standard is 5 ppb). The contaminants found in groundwater may be from site-related activities or an off-site source, but are typical of background conditions in NYC. Two SVOCs were detected above standards, criteria or guidance values (SCGs) as follows: benzo(a)anthracene at concentrations up to 0.04 ppb (guidance value is 0.002 ppb) and one detection of benzo(a)pyrene at 0.07 ppb (standard is non-detect). No PCBs, pesticides or metals of concern were detected in groundwater over SCGs. It’s unclear whether contaminated groundwater extends off-site; however, since the concentrations are low and typical of NYC background concentrations, no off-site investigation is warranted.

Soil Vapor: Several VOCs were detected in soil vapor. However, the only chlorinated VOCs detected were tetrachloroethene (PCE) at 162 micrograms per cubic meter (ug/m^3), 1,1,1-trichloroethane at 12.6 ug/m^3, and trichloroethene (TCE) at 1.28 ug/m^3. Data do not indicate off-site soil vapor intrusion is a concern for off-site buildings.

ASSESSMENT OF HEALTH PROBLEMS:

People may contact contaminants in soil or groundwater if they dig below the surface or contact contaminated groundwater. People are not drinking the contaminated groundwater because the area is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the soil vapor (air spaces within the soil) 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. The site is currently vacant. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for future on-site buildings. Sampling indicates soil vapor intrusion is not a concern for off-site buildings.

PROJECT COMPLETIONS:

Operable Unit 00 - Site Management

PROJECT	DESCRIPTION	END DATE	STATUS
Certificate of Completion		12/16/2019	Actual

Operable Unit 01 - Remedial Program

PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Investigation		04/17/2018	Actual
Remedial Design		04/17/2018	Actual
Remedial Action		12/16/2019	Actual

Operable Unit 01A - IRM - Soil Romoval

PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Design	IRM - Soil Removal	04/07/2015	Actual

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Map Identification Number 25 **FORMER MUGLER SHORING INC.** **Facility Id: C203052**
2401 THIRD AVENUE, BRONX, NY 10451 TT−Id: 320A−0004−447

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1727 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: 2401 THIRD AVE
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203052
CLASSIFICATION CODE: A REGION: 2 DEC ID: 507623
CLASSIFICATION CODE DESCRIPTION:
Work is underway and not yet complete.

NAME OF SITE: Former Mugler Shoring Inc.
STREET ADDRESS: 2401 Third Avenue TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

ESTIMATED SIZE: 1.4 Acres

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: BOP 2401 Third Avenue LLC Owner Type: Corporate or Commercial
Ralph Toussie

ADDRESS: Brookfield Properties
250 Vesey Street, 15th Floor
New York, NY 10281

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: BOP 2401 Third Avenue LLC
Ralph Toussie
ADDRESS: Brookfield Properties
250 Vesey Street, 15th Floor
New York, NY 10281

DOCUMENT REPOSITORY(S):
NAME: Bronx Community Board 1 Repository Typ: Local Government
Cedric Loftin
ADDRESS: 3024 Third Avenue
Bronx, NY 10455

NAME: New York Public Library - Mott Haven Branch
ADDRESS: 321 East 140th Street
Bronx, NY 10454

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location: The site is located in an urban area in the Bronx and is comprised of a single irregularly shaped tax parcel covering approximately 1.4 acres. The lot is bordered to the northwest and northeast by commercial properties, to the southeast by the Third Avenue Bridge and to the southwest by the Harlem River.

Site Features: The main site feature includes a vacant 19,450 square foot one-story commercial building (no basement) constructed in 1931; asphalt, concrete and cobblestone-paved exterior driving/storage areas; an approximate 10,500 square foot private parking lot and sparsely-vegetated areas. However, during January 2017 the one-story building was demolished and the slab remains in place.

Current Zoning and Land Use: The site is zoned as M1-3/R8 residential/ commercial (a Special Mixed Use District) and is currently inactive. The parcels adjacent to the northwest and northeast are currently used for commercial and industrial purposes.

Past Use of the Site: The subject property was historically used for manufacturing purposes since at least 1891: J.L. Mott Iron Works (1891-1922), Hydraulic Steel Company (1922-1935), General Builders Supply Corporation (1935-1968), Brill Equipment Company (1949-1956), US Gear Manufacturing Company (1965-1971), Ohio Gasket Manufacturing Corporation (1971), and Mugler Inc. (since 1965). The site has been vacant since October of 2014. A Phase II Environmental Assessment Investigation was performed in 2014 which indicated the presence of petroleum related contamination in soil and groundwater.

Site Geology and Hydrogeology: Subsurface soils at the site consist of fill materials and silty-sand to a depth of approximately 5 feet below grade. A silty clay was present below this layer to a depth of 15 feet closer to the River. Further inland a medium to coarse sand was encountered beneath the fill to a depth of approximately 15 feet. Groundwater depth ranges from five to seven feet below grade and flows to the southwest towards the Harlem River.

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
benzo(a)anthracene	UNKNOWN
methyl chloride	UNKNOWN
indeno(1,2,3-CD)pyrene	UNKNOWN
methyl-tert-butyl ether (MTBE)	UNKNOWN
benzo[k]fluoranthene	UNKNOWN
arsenic	UNKNOWN
benzo(a)pyrene	UNKNOWN
benzo(b)fluoranthene	UNKNOWN
lead	UNKNOWN
hexane	UNKNOWN
heptane	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

Nature and Extent of Contamination: Soil and groundwater samples were analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), and pesticides. Soil vapor samples were analyzed for VOCs. Based upon the subsurface investigations conducted to date, the contaminants of concern for the site include petroleum related VOCs, SVOCs and metals.

Soil: A total of 34 soil samples were collected from 23 soil borings. VOCs were not reported above 6 NYCRR Part 375.6 restricted residential soil cleanup objectives (RRSCOs) in any of the samples. Several SVOCs exceeded their RRSCOs including indeno(1,2,3-cd)pyrene (up to a maximum concentration of 0.82 parts per million (ppm) compared to the RRSCO of 0.5 ppm), benzo(a)anthracene (1.6 ppm compared to the RRSCO of 1 ppm) and benzo(a)pyrene (1.3 ppm compared to the RRSCO of 1 ppm). Most of these exceedances were from samples collected from a depth of 0 to 2 feet, however one exceedance was from a sample collected from a depth of 6-8 feet. Arsenic (up to a maximum concentration of 33.5 ppm compared to the RRSCO of 16 ppm) and lead (2,280 ppm compared to the RRSCO of 400 ppm) exceeded their respective RRSCOs. These metal exceedances were found in one sample collected at a depth of 5 to 7 feet.

Data does not indicate any off-site impacts in soil related to this site. Groundwater: A total of 12 groundwater samples (one sample from each of 12 groundwater monitoring wells) were analyzed during the RI. Only two VOCs were detected in four of the samples. These are MTBE (up to a maximum concentration of 100 parts per billion (ppb) compared to the ambient water quality standard (AWQS) of 10 ppb) and methyl chloride also known as chloromethane (39 ppb compared to the AWQS of 5 ppb).

SVOCs were detected in only one of the 12 samples. Analytical data for SVOCs indicated detections above the AWQS guidance values for following compounds in that one sample: benz(a)anthracene (up to a maximum concentration of 0.03 ppb compared to the AWQS of 0.002 ppb) and benzo(a)pyrene (0.03 ppb compared to the AWQS of ND). Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor: Eight soil vapor samples and five sub-slab vapor samples were collected from the site. Heptane

and hexane were reported at elevated concentrations in some of the soil vapor samples with the highest concentrations reported in SG5 as 3330 and 6200 µg/m3, respectively. The location of SG5 is close to the location of one of the suspected Underground Storage Tanks (USTs).

Data does not indicate any off-site impacts in soil vapor related to this site. Special Resources Impacted/Threatened: Due to the proximity of the Site to the Harlem River, a Fish and Wildlife Resource Impact Analysis (FWRIA) was also conducted. Based on the nature and location of the contamination at the site, with limited impact to subsurface soils and groundwater and no evidence of migration / discharge of contaminants to the River, there are no expected adverse impacts to River.

ASSESSMENT OF HEALTH PROBLEMS:
The site is completely fenced, which restricts public access. However, persons who enter the site could contact contaminants in the soil by walking on the site, 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 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. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment. Environmental sampling indicates that site-related contamination does not pose a soil vapor concern for off-site buildings.

PROJECT COMPLETIONS:
Operable Unit 01 - Remedial Program

PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Investigation		10/28/2016	Actual
Remedial Design	RD	10/31/2016	Actual

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Map Identification Number 26 **110 EAST 149TH STREET**
110 EAST 149TH STREET, BRONX, NY

Facility Id: 15CVCP114X
TT−Id: 330A−0000−045
VCP Project Id: 15CVCP114X

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1912 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street:
Revised zip code:

Brownfield Program: NYC Voluntary Cleanup Program

Class: Active (A)

Parcel(s): Block 2351 Lot(s) 25

Click here for detailed site information. Copy and paste 15CVCP114X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Map Identification Number 27 **BORINQUEN COURT** **Facility Id: C203056**
271 − 285 E. 138TH ST, BRONX, NY 10454 TT−Id: 320A−0002−720

MAP LOCATION INFORMATION
Site location mapped by: MAP COORDINATE (1)
Approximate distance from property: 1941 feet to the ESE

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

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203056
CLASSIFICATION CODE: C REGION: 2 DEC ID: 443691
CLASSIFICATION CODE DESCRIPTION:
Remediation Complete (formerly D2). Sites may still require some degree of site management associated with either operation, maintenance, and monitoring or with institutional/engineering controls (IC/ECs).

NAME OF SITE: Borinquen Court
STREET ADDRESS: 271 - 285 E. 138th St TOWN: New York City
CITY: Bronx ZIP: 10454 COUNTY: Bronx

ESTIMATED SIZE: 1.819 Acres

SITE TYPE: Dump- Structure-X Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:

CONTROL:	IN-PLACE DATE:
Ground Water Use Restriction	12/06/2013
Soil Management Plan	12/06/2013
Cover System	12/06/2013
Landuse Restriction	12/06/2013
Building Use Restriction	12/06/2013
Monitoring Plan	12/06/2013
Site Management Plan	12/06/2013
IC/EC Plan	12/06/2013
Environmental Easement	12/06/2013

CROSS REFERENCES:

IDENTIFIER	SOURCE

2013000503766	County Recording Identifier
C203056-05-11	Agreement/Consent Order Number

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:

CURRENT OWNER(S):

NAME: Borinquen Court Associates, L.P.
Jennifer Steinberg c/o WSFSSH
ADDRESS: 2345 Broadway
New York, NY 10024

Owner Type: Innocent Owner NonRegistry-HazSubs

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

NAME: Borinquen Court Associates, L.P.
Stephanie Steinberg c/o WSFSSH
ADDRESS: 2345 Broadway
New York, NY 10024

APPLICANT REQUESTOR(S):

NAME: East One Thirty Eighth HDFC, Inc.
Laura Tavormina
ADDRESS: c/o WSFSSH, 2345 Broadway
New York, NY 10024

NAME: Tres Puentes, L.P.
Laura Tavormina c/o WSFSSH
ADDRESS: 2345 Broadway
New York, NY 10024

NAME: Borinquen Court Associates, L.P.
Stephanie Green
ADDRESS: c/o WSFSSH, 2345 Broadway
New York, NY 10024

NAME: West Side Federation for Senior and Supportive Housing
Jennifer Steinberg
ADDRESS: 2345 Broadway
New York, NY 10024

DOCUMENT REPOSITORY(S):

NAME: Mott Haven Library
ADDRESS: 321 East 140th Street
Bronx, NY 10454

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:

Location: The site is approximate 1.8 acres, located at 285 East 138th Street in the Bronx. The Site is bordered on the west by the 3rd Avenues, to the north by East 139th St., to the east by residential buildings and the NYC Police Department 40th Precinct, and to the south by East 138th St. Properties surrounding the site are primarily residential, with some commercial and industrial uses.

Site Features: The Site is currently occupied by a 7-story residential building, home for low-income senior citizens.

Historical Uses: Former uses on the Site include a gasoline filling station with five 550-gallon underground storage tanks (USTs), which has operated on the southwest corner of the property for at least 40 years prior to 1968. A parking garage and auto repair facility with 2 USTs occupied the north-central part of the site from at least 1935 through 1978. A metal work shop was located on the southeast portion of the site from 1951 through 1978, and a mattress manufacturing factory was located on the northwest part of the site from 1944 through 1978.

Geology and Hydrogeology: The 2011 remedial investigation (RI), revealed soils consisting mainly of clayey sands to silt mixtures in the 20-25 feet bg drilled borings. Refusal was encountered in one of the soil borings (SB-01) at 20 feet below ground surface (bgs). All other borings were completed to 25 feet bgs without encountering bedrock. On-Site groundwater levels measured over the course of the RI project confirm the depth to groundwater to be in the range of approximately 13 to 17 feet bgs with flow toward the southwest.

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
tetrachloroethene (PCE)	UNKNOWN
P-XYLENE	UNKNOWN
M-XYLENE	UNKNOWN
TRICHLOROETHENE (TCE)	UNKNOWN
LEAD	UNKNOWN
BENZO(B)FLUORANTHENE	UNKNOWN
DDE	UNKNOWN
TETRACHLOROETHYLENE (PCE)	UNKNOWN
indeno(1,2,3-cd)pyrene	UNKNOWN
MERCURY	UNKNOWN
ETHYLBENZENE	UNKNOWN
DDT	UNKNOWN
BENZO(A)PYRENE	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

Nature and Extent of Contamination: Prior to Remediation - Based on the investigations conducted to date, known contaminants including chlorinated solvents, semi-volatile organic compounds (SVOCs), metals, pesticides and other volatile organic compounds (VOCs) were present in the subsurface. These contaminants are impacting soil, groundwater, and soil vapor. Previous investigations included a Phase I Environmental Site Assessment and a Remedial Investigation. Soil - The concentrations of metals (barium, copper, mercury, lead and zinc), 4,4'-DDT, toluene, ethylbenzene and PAHs exceeded the UUSCOs in the samples

collected from 0 to 10 feet in four borings installed across the Site (SB-04, SB-08 and SB-09). The concentrations of 4,4'-DDE, 4,4'-DDT, lead and PAHs exceeded UUSCOs in the 10-20 foot interval in only three borings (SB-04, SB-06 and SB-10). Ethylbenzene ranged from 0 to 1.4 ppm (restricted residential SCO of 41 ppm, Groundwater Protection SCO of 1 ppm) and toluene ranged from 0 to 1.1 ppm (restricted residential SCO of 100 ppm). Groundwater - VOCs detected in groundwater samples collected were tetrachloroethene (PCE), trichloroethene (TCE), cis-1,2-dichloroethene (cis-DCE), ethylbenzene, meta- (m)/para- (p) xylene and isopropylbenzene. PCE ranged from 0 to 19 ppb, TCE ranged from 0 to 25 ppb, cis-1,2-DCE ranged from 22 to 43 ppb, m/p-xylenes ranged from 0 to 19 ppb, and propylbenzene ranged from 0 to 11 ppb. Soil Vapor - PCE was detected in three out of the four soil vapor samples and TCE was detected in only one sample at 2 ug/ m3. PCE ranged from 0 to 75 ug/ m3. Based on this data, soil vapor intrusion into on-site buildings is not occurring and no mitigation was necessary. Post-Remediation - Remediation at the site is complete. Residual contamination in soil and groundwater is being managed under a Site Management Plan. Residual contamination in the soil, groundwater, and sediment is being managed under a Site Management Plan. The Certificate of Completion was issued on December 19, 2013.

ASSESSMENT OF HEALTH PROBLEMS:
Measures are in place to control the potential for coming in contact with subsurface soil and groundwater remaining on the site. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination.

PROJECT COMPLETIONS:

Operable Unit 00 - Site Management Plan

PROJECT	DESCRIPTION	END DATE	STATUS
Certificate of Completion		12/19/2013	Actual

Operable Unit 01 - Remedial Program

PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Investigation		04/06/2012	Actual
Remedial Design		02/04/2013	Actual
Remedial Action		12/19/2013	Actual

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Map Identification Number 28 **MORRIS COURT APARTMENTS**
247 EAST 142ND STREET, BRONX, NY

Facility Id: 12CVCP059X
TT−Id: 330A−0000−016
VCP Project Id: 12CVCP059X

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1991 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street:
Revised zip code:

Brownfield Program: NYC Voluntary Cleanup Program

Class: Completed (C)

Parcel(s): Block 2334 Lot(s) 38, 39, 40, 41, 43, 45, 59

Click here for detailed site information. Copy and paste 12CVCP059X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Map Identification Number 29 **FORMER BRONX FREIGHT TERMINAL** **Facility Id: C203082**
101 LINCOLN AVENUE, BRONX, NY 10451 TT−Id: 320A−0004−372

MAP LOCATION INFORMATION
Site location mapped by: MAP COORDINATE (1)
Approximate distance from property: 2278 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: 101 LINCOLN AVE
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203082
CLASSIFICATION CODE: A REGION: 2 DEC ID: 507967
CLASSIFICATION CODE DESCRIPTION:
Work is underway and not yet complete.

NAME OF SITE: Former Bronx Freight Terminal
STREET ADDRESS: 101 Lincoln Avenue TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

ESTIMATED SIZE: 2.93 Acres

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: BOP 101 Lincoln Avenue LLC c/o Brookfield Properties Owner Type: Corporate or Commercial
Ralph Toussie
ADDRESS: 250 Vesey Street
15th Floor
New York, NY 10281

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: BOP 101 Lincoln Avenue LLC
Ralph Toussie
ADDRESS: Broofield Properties
250 Vesey Street, 15th Floor
New York, NY 10281

DOCUMENT REPOSITORY(S):
NAME: New York Public Library - Mott Haven Branch
ADDRESS: 321 East 140th Street
Bronx, NY 10454

NAME: Bronx 1 Community Board
ADDRESS: 3024 Third Avenue
Bronx, NY 10455

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location: The Site is located in an urban area in the South Bronx and is bordered to the northeast by Bruckner Boulevard, to the southeast by Lincoln Avenue, to the southwest by Block 2316, Lot 35, which is part of the pier head and bulk head, followed by the Harlem River, and to the northwest by the Third Avenue bridge.

Site Features: The property is currently developed with a one-story 19,450 sf commercial building constructed in 1931. The entire site is paved. Current Zoning/Use: The site is zoned M1-3/R8 residential/commercial, a Special Mixed Use District, and is currently occupied by a moving company and a bus company as a maintenance garage and yard.

Historical Use: The subject property was historically used for coal storage (1891 - 1908), the New Jersey Central Rail Bronx Freight Terminal (1908 - 1950s), and crane repair, a paint shop, blacksmith shop, bus depot and vehicle repair shop (1968 - present). Site Geology and Hydrogeology: Subsurface soils at the Site consist of historic fill materials to a depth ranging from 5 to 7 feet below the surface followed by native silty-sand and peat layers. According to the USGS topographic map for the area (Central Park Quadrangle), the elevation of the property is approximately 5 feet above the National Geodetic Vertical Datum (NGVD). The area topography gradually slopes to the west. Groundwater occurs beneath the Site at a depth of approximately 7 feet below grade under water table conditions. Based on regional flow maps and the proximity to surface water, groundwater flow is expected to be to the southwest toward the Harlem River but is likely influenced by tidal fluctuations.

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
tetrachloroethene (PCE)	UNKNOWN
benzo(a)anthracene	UNKNOWN
ethylbenzene	UNKNOWN

benzo(a)pyrene	UNKNOWN
benzo(b)fluoranthene	UNKNOWN
mercury	UNKNOWN
lead	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

Nature and Extent of Contamination: Soil - SVOCs (typically PAHs), pesticides (4,4'-DDD, 4,4'-DDE, 4,4'-DDT) and metals (arsenic, barium, cadmium, chromium, copper, lead, mercury, nickel and zinc) above Unrestricted Use Soil Cleanup Objectives (UUSCOs) and Restricted Residential Use Soil Cleanup Objectives (RRSCOs) in shallow soils. Results were typical of fill material found in the area. One petroleum related VOC was noted in deeper soil at boring 15B6 on the northwest side of the Site that exceed its UUSCO. Specifically, ethylbenzene at 31 parts per million, or ppm (USCOs of 1 ppm).

Several SVOCs, including benz(a)anthracene at a maximum of 9.6 ppm (UUSCO of 1 ppm), benzo(a)pyrene at a maximum of 9 ppm (UUSCO of 1 ppm), benzo(b)fluoranthene at a maximum of 7 ppm (UUSCO of 1 ppm), benzo(k)fluoranthene at a maximum of 6.5 ppm (UUSCO of 0.8 ppm), chrysene at a maximum of 10 ppm (UUSCO of 1 ppm), Dibenz(a,h)anthracene at a maximum of 0.91ppm (UUSCO of 0.33 ppm) and indeno(1,2,3-cd)pyrene at a maximum of 4.6 ppm (UUSCO of 0.5 ppm) were noted in deeper soil samples. Groundwater -The following petroleum-related VOCs exceeded groundwater standards: benzene at 9.2 parts per billion (ppb), ethylbenzene at 280 ppb, isopropylbenzene at 95 ppb, naphthalene at 1,300 ppb, n-Propylbenzene at 20 ppb and toluene at 12 ppb at MW-6 on the northwest side of the Site in the vicinity of the petroleum contaminated soil. Soil Vapor - Tetrachloroethene (PCE) was detected at an elevated concentration of 161 micrograms per cubic meter (ug/m3) at SV-1 on the north side of the Site.

ASSESSMENT OF HEALTH PROBLEMS:

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. People may come into contact with contaminants in soils if they contact surface soils or dig below the surface. Volatile organic compounds in soil vapor (air spaces within the soil) may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of site-related contaminants due to soil vapor intrusion does not represent a current concern. The potential exists for the inhalation of site contaminants due to soil vapor intrusion in the event that on-site buildings are re-occupied and in any future buildings developed on the site. Environmental sampling indicates that soil vapor intrusion is not a concern for off-site buildings.

PROJECT COMPLETIONS:

None reported

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Map Identification Number 30 **FORMER MANUFACTURING PLANT** **Facility Id: C203081**

282 E. 134TH STREET, BRONX, NY 10454 TT−Id: 320A−0004−373

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2321 feet to the SSE

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

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203081
CLASSIFICATION CODE: N REGION: 2 DEC ID: 507966
CLASSIFICATION CODE DESCRIPTION:
No further action

NAME OF SITE: Former Manufacturing Plant
STREET ADDRESS: 282 E. 134th Street TOWN: New York City
CITY: Bronx ZIP: 10454 COUNTY: Bronx

ESTIMATED SIZE: 1.18 Acres
SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: Lincoln Corners, LLC Owner Type: Corporate or Commercial
ADDRESS: 545 Broadway, 4th Floor
Brooklyn, NY 11206

NAME: Bruckner Tower, LLC Owner Type: Corporate or Commercial
ADDRESS: 545 Broadway, 4th Floor
Brooklyn, NY 11206

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: Bruckner Tower LLC
Isaac Jacobowitz
ADDRESS: 545 Broadway, 4th Floor
Brooklyn, NY 11206

DOCUMENT REPOSITORY(S):

NAME: New York Public Library - Mott Haven Branch
ADDRESS: 321 East 140th Street
Bronx, NY 10454

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location: The Site is located in an urban area in the Mott Haven section of the Bronx and is comprised of approximately 47.411 square foot (sf) irregularly (rectanuglar?) shaped lot. The site includes all of Block 2309 Lot 12 and a portion of Lot 1 and has 75 feet of frontage along Bruckner Boulevard and approximately 300 (360?) feet of frontage along E. 134th Street.

Site Features: The site is currently vacant. Current Zoning/Use: The site is zoned M1-2/R6A residential/commercial and is currently vacant, though part is used as a parking lot by the adjacnet building.

Historical Use: The subject property was historically used as a piano factory, woodworking factory and marble factory (1890s through 1920s), and a revolving door factory and window and door factory (1940s through 2007). Site Geology and Hydrogeology: Subsurface soils at the site consist of historic fill materials to a depth of approximately 5 to 10 feet below grade. Silty sand is present immediately below this layer to a depth of 15 feet. The depth to bedrock is anticipated at approximately 20 to 30 feet below land surface. Groundwater at the Site is present under water table conditions at a depth of approximately 10 feet below grade. Based on regional water table elevation maps, groundwater flow is expected to be southwest toward the Harlem River.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
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.

ASSESSMENT OF HEALTH PROBLEMS:
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.

PROJECT COMPLETIONS:
None reported
****

Map Identification Number 31 **BRONX POINT** **Facility Id: C203117**
65 EAST 149TH STREET, BRONX, NY 10451 TT−Id: 320A−0005−180

MAP LOCATION INFORMATION
Site location mapped by: MAP COORDINATE (1)
Approximate distance from property: 2345 feet to the N

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

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C203117
CLASSIFICATION CODE: A REGION: 2 DEC ID: 577942
CLASSIFICATION CODE DESCRIPTION:
Work is underway and not yet complete.

NAME OF SITE: Bronx Point
STREET ADDRESS: 65 East 149th Street TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

ESTIMATED SIZE: 4.5 Acres
SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: New York City Economic Development Corporation Owner Type: Local Government
Rory Melvin
ADDRESS: 110 William Street
New York, NY 10038

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:
NAME: New York City Economic Development Corporation Operator Type: Local Government
Rory Melvin
ADDRESS: 110 William Street
New York, NY 10038

APPLICANT REQUESTOR(S):
NAME: Bronx Point Owner LLC
Josue Sanchez
ADDRESS: 419 Park Avenue South, 18th Floor
New York, NY 10016

DOCUMENT REPOSITORY(S):
NAME: New York Public Library - Mott Haven
ADDRESS: NYPL Mott Haven Library
321 East 140th Street
Bronx, NY 10454

NAME: Bronx Community Board
Kathleen Saunders
ADDRESS: 1650 Selwyn Avenue, Suite 11A
Bronx, NY 10457

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location: The site, referred to as Bronx Point, is located at 65 East 149th Street in the West Concourse neighborhood of the Bronx, New York. The site is bound by Mill Pond Park to the north; Major Deegan Expressway/Exterior Street followed by the Bronx Terminal Market to the east; East 149th Street/145th Street Bridge followed by a New York Recycling facility to the south; and a railroad right-of-way followed by the Harlem River to the west. According to the United States Geology Survey (USGS) 7.5-Minute Quadrangle Map, the site elevation is about 3 feet above mean sea level (msl).

Site Features: The site is currently comprised of vacant, asphalt-paved lots with one remnant steel loading structure on the western portion of the site.

Current Zoning and Land Use: The site is currently located in a R7-2/C2-5 mixed-use district. The site is located within the Special Harlem River Waterfront District. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use.

Site Geology and Hydrogeology: The general stratigraphy of the site, from the surface down, consisted of about 19 feet of historic fill, followed by alternating layers of clay, silt, sand and bedrock. The historic fill layer consisted of black/brown/gray sand with varying amounts of gravel, silt, concrete, brick, and shell fragments. Bedrock was encountered at about 67 feet bgs in the central and southeastern portion of the site and at about 78 feet bgs in the southwestern portion of the site. Groundwater, presumably flows west towards the Harlem River, was encountered at about 3 feet bgs in the southwest portion of the site and at about 6 feet bgs in the eastern portion of the site during previous investigations.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
Known or suspected sources of contamination include: (1) petroleum impacted soil in the western portion of the site; (2) at least 8-19 feet of historic fill exceeding the Title 6 NYCRR part 375-6.8(a,b) UUSCOs and RRUSCOs for PAHs and metals lead, barium and mercury; and (3) groundwater exceeding the 6NYCRR part 703.5 Water Quality Standards for Class GA water for PAHs and metals lead, manganese, and those associated with salt water intrusion.

ASSESSMENT OF HEALTH PROBLEMS:
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.

PROJECT COMPLETIONS:
None reported

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Map Identification Number 32 **20 BRUCKNER BOULEVARD** **Facility Id: 15CVCP082X**
20 BRUCKNER BLVD, BRONX, NY TT−Id: 330A−0000−044
VCP Project Id: 15CVCP082X

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2516 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street:
Revised zip code:

Brownfield Program: NYC Voluntary Cleanup Program

Class: Active (A)

Parcel(s): Block 2308 Lot(s) 5

Click here for detailed site information. Copy and paste 15CVCP082X in the search box, click the green search button, then click the Project ID # to see downloadable site documents.

Map Identification Number 33 **1900 PARK AVENUE** **Facility Id: C231090**
1900 PARK AVENUE, NEW YORK, NY 10037 TT−Id: 320A−0004−176

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2549 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: 1900 PARK AVE
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

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

SITE CODE: C231090
CLASSIFICATION CODE: N REGION: 2 DEC ID: 494176
CLASSIFICATION CODE DESCRIPTION:
No further action

NAME OF SITE: 1900 Park Avenue
STREET ADDRESS: 1900 Park Avenue TOWN: New York City

CITY: New York ZIP: 10037 COUNTY: New York

ESTIMATED SIZE: 0.206 Acre

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: 1900 Park LLC
Daria Fane
ADDRESS: 10 Rockefeller Plaza, Suite 1016
New York, NY 10020

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: 1900 Park LLC
Daria Fane of 1900 Park LLC
ADDRESS: C/O 1916 Partners LLC
10 Rockefeller Plaza, Suite 1016
New York, NY 10020

DOCUMENT REPOSITORY(S):
NAME: New York Public Library
ADDRESS: Harlem Library
9 West 124th Street
New York, NY 10027

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location This is a vacant property located at 1900 Park Avenue in the East Harlem neighborhood of Manhattan, New York City. It is on the southeastern corner of the city block bordered by 130th Street to the north, Park Avenue to the east, 129th Street to the south, and Madison Avenue to the west, and is comprised of New York City Tax Block 1754, Lot 33. The site is rectangular and encompasses an approximate area of 9,000 square feet. Site Features The site is bound by East 129th Street, a retail gasoline station and multiple-story residential buildings to the south. To the east is Park Avenue, the overhead Metro-North railroad tracks and a Consolidated Edison facility. There is an automobile repair facility to the north and multiple-story residential buildings to the west. Currently, the property is an abandoned construction site excavated to approximately 13 feet below

sidewalk grade (el.17 feet) and improved with a partially completed foundation and cellar level (el. 4 feet). The majority of the site (~90%), except for the northwestern corner, was excavated into bedrock in 2006. The partially-completed foundation includes twenty columns, a partial floor slab, an elevator pit, and a foundation wall spanning the perimeter of the site except for the southeast corner. As part of the proposed site remediation, the columns, footings, and slabs will be demolished and removed, and new foundation elements will be installed to accommodate the new building design. Current Zoning The site is located in a C8-3 commercial district; however, the area is currently undergoing rezoning. The proposed use is consistent with local and area plans per the January 2013 East Harlem Land-Use and Rezoning Initiative - Draft Zoning Recommendations. No easements or rights-of-way are in effect within the site boundary. A railroad easement exists to the east of the site boundary for elevated tracks maintained by the MTA (Metro-North Railroad). The site meets En-zone eligibility requirement Part A: having a poverty rate greater than 20% in the 2000 Census. Land Use The current owner, 1900 Park LLC, has owned the since January 2014. The previous owner was Six Columns Realty Corporation (August 1987 to January 2014). The proposed 60,000 to 70,000 square foot project will include: A multi-story (9 to12-story) mixed-use building with one floor of commercial space (4,000 sq. ft.), two to three floors of community space (25,000 sq. ft.), and five to eight floors of residential space. Past Use of the Site was historically a gasoline filling station/service station from 1935 to approximately 2001. This abandoned construction site has been dormant since 2006.

Site Geology and Hydrogeology The Harlem River is located approximately 1,000 feet east of the site. The depth to groundwater is approximately 13-19 feet deep (bottom of test pit excavation). Although the groundwater flow direction is undefined, an assumed flow direction is to the east towards the Harlem River.

The majority of the site has been excavated to bedrock which dips toward the northwest corner of the property and is encountered at depths ranging from about 13 feet to 25 feet below grade. Typically very hard, the bedrock is generally mica schist comprised of quartz, garnet, and feldspar. The only remaining overburden soil is in the northwestern corner of the site. This native material consists of black to gray, medium to fine grained sand with varying amounts of gravel, silt, cobbles, and boulders to a depth of approximately 25.5 feet below street level. The site is approximately 500 feet west of a Zone X Flood Area, which is an area that is subject to 0.2% annual flood chance.

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
The following material(s) have been deleted from the registry. Data reflects previous information.	
COPPER	UNKNOWN
TOLUENE	UNKNOWN
CHLOROFORM	UNKNOWN
SODIUM	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

Nature and Extent of Contamination In 2006, all contaminated media from grade to a depth of 13 feet was removed from the entire BCP site. The majority (possibly 90%) of the site has been excavated to bedrock. In April 2014, a limited site geotechnical and environmental evaluation was conducted in the northwest corner of the property where overburden soil still remains.

This limited site evaluation consisted of 5 soil borings (LB-1 thru LB-5), one test pit (TP-3) and one groundwater sample from a temporary observation well, LB-2(OW). There is no report of this limited site evaluation but the BCP Application indicated "Areas showing evidence of petroleum-impacted soil were observed during the 2014 geotechnical investigation". The five boring

logs have no records of PID readings, odors or visually impacted soils.

Contaminants of Concern: Based on the April 2014 soil and groundwater sample results, the primary contaminants of concern are: * Toluene (groundwater) * Chloroform (groundwater) * Copper (soil and groundwater) * Sodium (groundwater) Chlorinated solvents, SVOCs, PCBs and pesticides do not appear to be contaminants of concern. Residual toluene may be associated with operating a gasoline filling station/service station for over 60 years, but is consistent with or below typical background concentrations in NYC. The other compounds are not site-related.

Soil: A total of seven soil samples were collected from TP-3, LB-2 and LB-5. The BCP Application indicates organic vapor concentrations were said to be up to 59.7 parts per million but there are no recorded PID values. Sample depths were approximately 15 feet below the street level (0-2 feet below the basement elevation). Soil sample results were below detection limits or below Unrestricted Use SCOs except for one sample for Copper at 73.2 mg/kg (Unrestricted Use, 50 mg/kg), which is not site-related. Groundwater: One groundwater sample was collected from a temporary observation well LB-2(OW) in the northwest corner of the site. The temporary ten-foot well screen was terminated about 25 feet below street level. The groundwater sample results were non-detect or below Ambient Water Quality Standards (AWQS) except for Chloroform at 19 ug/l (AWQS, 7 ug/l), Toluene at 17 ug/l (AWQS, 5 ug/l) and Sodium at 26,600 ug/l (AWQS, 20,000 ug/l).

Soil Vapor: No soil vapor or sub-slab soil samples were collected.

ASSESSMENT OF HEALTH PROBLEMS:
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.

PROJECT COMPLETIONS:
None reported
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SOLID WASTE FACILITIES IDENTIFIED WITHIN THE 1/2 MILE SEARCH RADIUS

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

Map Identification Number 34 **CON−EDISON @ SERVICE CENTER** **Facility Id: NY00000000465**
281 EXTERIOR STREET, BRONX, NY 10451 TT−Id: 390A−0004−542

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 552 feet to the N

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

Activity Number	Activity Type	Active?	Regulatory Status	Activity Start Date	Activity End Date	Activity Closed Date	Activity Delisted Date
03W70	C&D processing − registration	No		02/17/2002			

Affiliation	Affiliation Type	Affiliation Start Date	Affiliation End Date
HARRY A. COATES United States	Contact	02/08/2002	

Map Identification Number 35 **IESI NY CORP − CANAL PLACE RECYCLING FACILITY** **Facility Id: NY00000000255**
246 − 266 CANAL PLACE, BRONX, NY 10451 TT−Id: 390A−0004−667

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1193 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: 246−266 CANAL PL
Revised zip code: NO CHANGE

Activity Number	Activity Type	Active?	Regulatory Status	Activity Start Date	Activity End Date	Activity Closed Date	Activity Delisted Date
03M28	RHRF − registration	Yes		02/17/2002			

Affiliation	Affiliation Type	Affiliation Start Date	Affiliation End Date
IESI NY Corporation 1099 Wall Street West, Suite 250, Lyndhurst, NJ, 07071	Owner	10/12/2005	
Joseph LoVerde United States	Contact	02/08/2002	

Map Identification Number 36 **CRYSTAL WASTE PAPER INC.** **Facility Id: 03T28**
264−66 Canal Place, Bronx, NY 10451 TT−Id: 380A−0000−212

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1220 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: 264−66 CANAL PLACE
Revised zip code: NO CHANGE

The following is historic data. The Activity ID is not associated with any other solid waste facilities.

PERMIT NUMBER	PERMIT EXPIRES	FACILITY TYPE	FACILITY STATUS	WASTE TYPES
		LARGE TRANSFER STATION (>50000 CY/YR)	Upgrade Order	'Putrescible, Demolition'

Map Identification Number 37 **ECOLOGY RECYCLING PLANT** **Facility Id: 03T27**
TT−Id: 380A−0000−211

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 1232 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: 321 CANAL PL
Revised zip code: 10451

The following is historic data. The Activity ID is not associated with any other solid waste facilities.

PERMIT NUMBER	PERMIT EXPIRES	FACILITY TYPE	FACILITY STATUS	WASTE TYPES
20850416		LARGE TRANSFER STATION (>50000 CY/YR)		'High Grade Paper'

Map Identification Number 38 **ECOLOGY RECYCLING PLANT** **Facility Id: NY00000000254**
321 CANAL PLACE, BRONX, NY 10451 TT−Id: 390A−0004−514

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1232 feet to the E

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

Activity Number	Activity Type	Active?	Regulatory Status	Activity Start Date	Activity End Date	Activity Closed Date	Activity Delisted Date
03M27	RHRF − registration	No		02/17/2002			

Affiliation	Affiliation Type	Affiliation Start Date	Affiliation End Date
ANTHONY LACAVALLA United States	Contact	02/08/2002	

Map Identification Number 39 **DOMAR CONTRACTING T.S.** **Facility Id: 03T20**
2501 THIRD AVE, BRONX, NY 10454 TT−Id: 380A−0000−249

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1470 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: 2501 3RD AVE
Revised zip code: 10451

The following is historic data. The Activity ID (Facility ID) is attributed to the following facility:
Facility ID: NY00000000268
Facility Name: DOMAR CONTRACTING CORP.
Facility Address: 315 HALLECK STREET, BRONX, NY

PERMIT NUMBER	PERMIT EXPIRES	FACILITY TYPE	FACILITY STATUS	WASTE TYPES
20840649	09/21/1987	LARGE TRANSFER STATION (>50000 CY/YR)	None	Residential

Map Identification Number 40 **YOUNG CONTRACTING CORP.** **Facility Id: NY00000000420**
2501 THIRD AVENUE, BRONX, NY 10451 TT−Id: 390A−0014−175

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1470 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: 2501 3RD AVE
Revised zip code: NO CHANGE

Activity Number	Activity Type	Active?	Regulatory Status	Activity Start Date	Activity End Date	Activity Closed Date	Activity Delisted Date
03T59	Transfer station − permit	No		02/17/2002			

Affiliation	Affiliation Type	Affiliation Start Date	Affiliation End Date
NUNZIO SQUILLANTE United States	Contact	02/08/2002	

Map Identification Number 41 **BRONX COUNTY RECYCLING** **Facility Id: NY00000000438**
475 EXTERIOR STREET, BRONX, NY 10451 TT−Id: 390A−0004−476

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1859 feet to the N

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

Activity Number	Activity Type	Active?	Regulatory Status	Activity Start Date	Activity End Date	Activity Closed Date	Activity Delisted Date
03W87	C&D processing − registration	No		02/17/2002			

Affiliation	Affiliation Type	Affiliation Start Date	Affiliation End Date
Bronx County Recycling 475 Exterior Street, Bronx, NY, 10451	Owner	10/12/2005	
Salvatore Cascino United States	Contact	02/08/2002	

Map Identification Number 42 **EQUINOX ASSOCIATES, INC. (UNIVERSAL DEMO** **Facility Id: NY00000000464**
475 EXTERIOR STREET, BRONX, NY 10451 TT−Id: 390A−0004−480

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1859 feet to the N

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

Activity Number	Activity Type	Active?	Regulatory Status	Activity Start Date	Activity End Date	Activity Closed Date	Activity Delisted Date
03W66	C&D processing − registration	No	Permit	02/17/2002			

Affiliation	Affiliation Type	Affiliation Start Date	Affiliation End Date
RICHARD TUORTO, SITE MANAGER United States	Contact	02/08/2002	

Map Identification Number 43 **NEW YORK RECYCLING LLC** **Facility Id: NY40000117825**
475 EXTERIOR STREET, BRONX, NY 10451 TT−Id: 390A−0004−490

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1859 feet to the N

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

Activity Number	Activity Type	Active?	Regulatory Status	Activity Start Date	Activity End Date	Activity Closed Date	Activity Delisted Date
03W87	C&D processing − registration	Yes	Registration	02/12/2012			

Map Identification Number 44 **WMNY HARLEM RIVER YARD** **Facility Id: NY00000000453**
98 LINCOLN AVENUE, BRONX, NY 10454 TT−Id: 390A−0004−536

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2417 feet to the SSE

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

Activity Number	Activity Type	Active?	Regulatory Status	Activity Start Date	Activity End Date	Activity Closed Date	Activity Delisted Date
03T79	Transfer station − permit	Yes	None	01/15/2003	01/15/2008		

Affiliation	Affiliation Type	Affiliation Start Date	Affiliation End Date
David Lieberman NY	Operator	01/23/2004	
Waste Management of NY 123 Varick Ave, Brooklyn, NY, 11237	Owner	02/17/2002	

HAZARDOUS WASTE TREATMENT/STORAGE/DISPOSERS IDENTIFIED WITHIN THE 1/2 MILE SEARCH RADIUS

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

Map Identification Number 45 **POWER CHEMICAL CO INC** **Facility Id: NYD001549633**

387 RIDER AVE BRONX, NY 10451 TT−Id: 460A−0000−048

EPA (RCRA) Name: POWER CHEMICAL CO INC

EPA (RCRA) Address: 387 RIDER AVE BRONX, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 1779 feet to the ENE

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

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Notification date: 12/10/1980 Part A notification date: 03/01/1981
Land Disposal: Receives offsite waste: Incinerator:
Storer: Treatment facility: Transporter:
Contact Name: HARVEY SCHWARTZ Source Type: Part A Contact Phone: 718−292−4320 Contact Info Date: 03/01/1981
Contact Name: HARVEY SCHWARTZ Source Type: Notification Contact Phone: 718−292−4320 Contact Info Date: 12/10/1980

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
F001	Spent halogenated solvents used in degreasing	501	GALLONS	TSD	1982		

HAZARDOUS MATERIAL SPILLS INTRODUCTION

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

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

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

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

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

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

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

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

* Tank Failures;

* Tank Test Failures;

* Unknown Spill Cause or Other Spill Cause;

* Spills greater than 100 units of quantity; and

* Spills reported in the NYSDEC Fall 1998 MTBE Survey.

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

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

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

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

Map Identification Number 46 **MANHATTAN EAST 10 DOS −DDC** **Spill Number: 9709777** **Close Date:**
110 EAST 131ST STREET MANHATTAN, NY TT−Id: 520A−0095−073

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2180 feet to the SSW

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name: LOUIS CASANOVA
DEC Investigator: AXDORONO

Spiller: LOUIS CASANOVA − NYC DEPT OF SANITATION
Notifier Name: SAME
Caller Agency: NYC DEPT SANITATION
Contact for more spill info: LOUIS CASANOVA

Spiller Phone: (212) 837−8372
Notifier Phone:
Caller Phone: (212) 837−8372
Contact Person Phone: (212) 837−8372

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/19/1997		TANK TEST FAILURE	NO	NO

NO MATERIAL INFORMATION GIVEN FOR THIS SPILL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

THEY DID A TEST ON THE TANK SYSTEM AND IT FAILED THE TEST.THE TANK IS NEW SO THEY SUSPECT IT IS THE PIPELINE SYSTEM. THIS IS THE AT DEPT SANITATION GARAGE.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY TRANSFERRED FROM Y.KRIMGOLD TO KOLLEENY TO I.ISLAM
5/3/05− The site's soil & GW are currently under remediation by LiRo Engineers by injecting bio−nutrient(through 24 wells) and Iso−Gen Oxygen (through 8 wells). Reviewed the quarterly site monitoring report (Nov./04−Jan./05). Initially, vacuum track was also used to remove Free Product from wells which was followed by bio−nutrient injection. Relative to baseline sampling data, significant improvement in GW quality has been achieved so far in almost all site wells. Installation of ORC socks has been recommended via email for the wells showing persistently high level of Total VOC concentration. Soil investigation is done annually and groundwater quarterly. All wells are found free from Free Product.Installed the quarterly report in the eDoc Folder. − II

7/29/05− Reviewed the Feb.− May/05 monitoring report. Overall GW contamination improved compared to the baseline sampling conducted in 2003. Recent data exhibit low hetero−trophic bacteria count in some of the wells even though DO and other biotreatment parameters are reasonable. The next soil sampling is planned for October 2005. Oxygen delivery system running and site monitoring will continue. Installed the report in the eDoc folder.− II

11/29/05− Reviewed the Jun−Aug/05 site monitoring report dt. Sept. 30/05. The final injection of bio−nutrient occurred in April 21/04. In addition,oxygen supplement through delivery wells started with eight delivery wells have now been reduced to four wells down the road due to failure of the Iso−Gen well controllers. ORC socks were also installed in wells LW−9 and LW−19 in Jan/05 and wells LW−5 and LW−15 in May/05. No free product has been observed recently. August/05 GW sampling results exhibit mixed results as TVOCs concentrations increased at some wells(particularly at LW−10) while decreased at others. But overall significant improvement is observed compared to the baseline samplings conducted in 2003. The consultant LiRo is supposed to resample well LW−10 to evaluate the sudden discrepancy. The proposed upcoming soil sampling plan by LiRo is hereby approved with two additional borings to be advanced adjacent to LW−14 and LW−19. Filed the report in the EDoc folder.− II

03/08/06: this spill transferred from I. Islam to Q. Abidi.

4/19/06: Reviewed Quarterly Monitoring report Sept. 2005 − Dec. 2005. Six groundwater samples were taken on December 28, 2005 during monitoring. Analytical data show four groundwater samples are still contaminated. Free product was not observed during monitoring. Soil samples were taken on December 20, 2005. Two new soil borings were made, LW−9 and LW−11 data shows TVOCs are very high. Only two of five planned soil borings were completed.. LiRo recommends postponing completion of the other soil borings for about six months.They also recommend continuing oxygen delivery system and monitoring at the site. Sent an e−mail to DDC and consultants on 4/19/06 approving these recommendations, and suggesting that the new CM (URS) review all data and evaluate the site to recommend a future course of action. − QA

08/18/06: Transferred to S.Kraszewski. According to the URS Bi−monthly update report on june 9, 2006 URS collected GW samples. VOC analysis revealed no VOCs above GW quality criteria except in LW−09. − SK

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

12/8/06 Reviewed the Revised Remedial Strategy Report submitted by URS dated November 17, 2006.

Site Summary: On Jan. 27, 2003 the DEC approved a remedial strategy by Liro to inject a bio−nutrient slurry and to install the Iso−Gen Oxygen Delivery Sytem (uses a low capacity pump and electrolytic cell to dissociate water into hydrogen and oxygen) on eight wells. In Jan 2005 the number of oxygen delivery wells was reduced to four due to failure of the well controllers. Consequently, Liro installed ORC socs in the other four wells between Jan and May 2005. The bio−nutrient slurry was injected

into twenty−four injection wells between Nov 2003 and Apr 2004.

URS was retained as the site manager in Mar 2006 and provided this revised remedial strategy because the manufacturer of the Iso−Gen Oxygen Delivery System had gone out of business and continued operation and maintenance of the system requires monthly replacement of the electrolytic cells.

URS proposes implementing chemical oxidation followed by enhanced bioremediation if warranted in lieu of the currently approved remedial strategy. RegenOx will be injected in 10 wells at a rate of 200lbs per injection well with injections occurring once a month for 4 months. Additionaly, URS proposes advancing 4 soil borings near the previously detected vadose zone soil contamination at monitoring well LW−06 to determine if remedial measures are required. Report uploaded to eDocs. −JAM

1/10/07 Meeting with DDC and URS. Verbally approved Revised Remedial Strategy. − JAM

1/19/07 Reviewed UST Closure Report submitted by James McCullah Co., Inc. dated Nov. 2006. DDC contracted to remove two 2,000−gallon diesel oil tanks and one 1,000−gallon Gasoling tank. The tanks were removed on July 11, 2006. All three tanks were steel, five−foot diameter, double−walled tanks buried approx. four feet below grade. Tanks were found to be in good condition. All piping was also removed. Five end−point soil samples were collected from between 7'−12' below grade and analyzed for VOCs and SVOCs. Groundwater was not encountered before reaching bedrock at 11 feet below grade. No signs of contamination were observed, through olfactory and PID screening. Some VOCs were detected however, no detections were above TAGM. SVOCs in sample 1 were the only detections above TAGM. Report uploaded to eDocs. − JAM

8/17/07 Reviewed Soil Sampling Results Report dated July 31, 2007 submitted by URS. On June 12, 2007, URS advanced four soil borings near monitoring well LW−06. Two soil samples were collected from each and the analytical results showed no VOCs detected above TAGM. On May 1, and 2, 2007, URS collected groundwater samples from 16 monitoring wells. Five wells were inaccessible or dry and could not be sampled. VOCs were non−detectible in eight wells. VOC exceedences were detected in wells with concentrations ranging from 16ppb in well LW−06 to 2,018ppb in well LW−10. Elevated concentrations persist in wells LW−10 and LW−20.

Conclusions: Soil analytical show that no VOCs exceed TAGM. However, elevated PID readings were detected during the screening of soil samples, which contradict sample results. URS attributes this to the hot humid weather, which may have affected the PID readings. Petroleum odors were not observed from the soil. Minor SVOCs exceeded TAGM, attributed to urban fill.

URS proposes chemical oxidation to address dissolved phase contamination observed. URS will prepare a bid package and perform this work. I expect a remedial summary report when work is completed. Report uploaded to eDocs. − JAM

11/18/08 Reviewed System Performance Report for Monitoring Period July through September 2008 submitted by URS dated October 24, 2008. Franklin was contracted by URS to install the injections wells and on August 1, August 29 and October 10, 2008 completed three rounds of RegenOx injections. Thirty−three injection wells were installed and in each of the three injection rounds, 140lbs of RegenOx and 100 gallons of water was applied in each well. URS collected groundwater samples monthly between July and September, 2008.

URS states that groundwater samples show improvement after the RegenOx injection and recommends continuing groundwater monitoring monthly while the injections are still occurring. URS anticipates Franklin will perform the next injections in December 2008. The report is uploaded to eDocs. − JAM

10/19/09 Reviewed the System Performance Report for Monitoring Period October through December 2008 submitted by URS dated February 18, 2009. On December 18, 2008, URS collected groundwater samples from eight wells in the monitoring program. Analytical results showed total VOC concentrations ranging from 43ppb in LW−19 to 4,502ppb in LW−14. Compared with results from the previous sampling event in September 2008, three wells showed decreased total VOCs and four wells showed increased total VOCs.

URS states, After three rounds of RegenOx injections, the groundwater analytical data show fluctuating contaminant concentrations... Franklin is expected to perform a fourth round of injections in March 2009. URS will continue to monitor groudnwater quality. This report is uploaded to eDocs. − JAM

11/18/09 Reviewed System Performance Report through 3rd Quarter 2009 submitted by URS dated October 6, 2009. The report summarizes four rounds of RegenOx injections and 2 rounds of groundwater sampling, which occurred after the injections. The four rounds of injections occurred on August 1, August 28, October 14 of 2008 and February 27, 2009.

On June 10, and September 17, 2009, URS collected groundwater samples from 12 of the 13 monitoring wells. Well LW−12 was inadvertently missed in June and well LW−20 was dry in September. NO VOCs were detected above GWQS in wells LW−02, LW−04, LW−07, LW−12, and MW−01. The remaining wells had total VOC concentrations ranging from 166ppb in LW−19 to 7,291ppb in LW−14.

URS states that the rebound effect is attributed to the desorption of contaminants from soils in the northeast portion of the site. This corresponds to the conclusion presented in the ISRP by LiRO submitted in 2002, which noted contamination in the northeast portion of the site that could be attributed to the heating oil system or an unknown source.

URS will perform soil sampling in the northeast portion of the site in November of 2009. No RegenOx injections are scheduled. URS is also considering using a stronger oxidant like sodium persulfate. The report is uploaded to eDocs. − JAM

6/9/10 Reviewed the System Performance Report through 4th Quarter 2009 submitted by URS dated February 5, 2010. URS conducted groundwater sampling on December 16 and 17, 2009 and results showed VOC concentrations ranging from 100 ppb in LW−10 to 2,938 ppb in LW−14. URS has performed 4 rounds of ChemOx injections and the results of groundwater monitoring after injections initially showed improvement. According to URS, it appears rebound is occuring in the northeast portion and the source may be from contamintion adsorbed on the soil in the smear−zone dissolving into the groundwater.

In November 2009, URS performed a limited soil investigation in the northeast portion of the site and found contamination in 5 soil samples collected just above and below the water table in that area (groundwater is at 10ft below grade).

URS proposes additional RegenOx injections into existing injection wells to target two areas; the area near wells LW−3 and LW−6, and the other area near borings SB−08, SB−09, SB−10, and SB−11. They also propose installing ORC socks in wells BN−03 and BN−08, located along the sidewalk along 131st Street. Report uploaded to eDocs.

I called and left a message with Kevin Shanahan today to discuss the status of the out of service fuel oil tank in the northeast portion of the site. − JAM

6/10/10 Spoke to Kevin Shanahan at URS. I searched the PBS Registration (PBS # 2−455849) and found that a 5,000−gallon #2 Fuel Oil UST is listed as In Service. I asked Kevin to have the tank inspected and if it is in fact out of service, then the tank should be closed and the PBS registration updated. Perhaps the tank should be removed as it may be a source for contamination

found in soil and groundwater. If so then contaminated soil should be excavated and the source removed prior to implementing another round of ChemOx injections. He agreed and will get back to me after URS inspects the tank.

The latest groundwater sampling report will be issued and when Kevin gets back to me after the tank inspection, I will write a response with DEC's requirements to DDC. − JAM

10/25/10 In the quarterly status update meeting with the DDC and URS on 10/19/10, URS said that the results from the site reconnaissance was submitted in the report dated September 30th. URS will propose additional ChemOx injections to treat residual dissolved phase contamination under a separate letter. − JAM

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

02/17/2011: Had a quarterly meeting with DDC and URS. Discussed the proposed 5th round of RegenOx injections. Since the previous rounds did not indicate significant improvements in GW quality, asked URS to do USTs inventarization and find out if it is feasible to remove closed−in−place USTs which are acting as a continuous sources of contamination according to a GW contamination plume map. Put RegenOx injection proposal on hold, till the requested info will be submitted to DEC. AD

02/18/2011: Received a Remediation Performance Report, submitted by URS Corporation (URS) and dated February 15, 2011. The report presents groundwater sampling results and states that some of the site´s monitoring wells showed elevated levels of VOCs and that one well (LW−20) exhibited free product during the last monitoring round. Based on the data, URS recommends an additional round of RegenOx injections in two areas of the site. Will wait for USTs info before making decision. AD

03/07/2011: Received a call from K. Shanahan of URS regarding feasibility of removal of USTs in question from the site. He said that there are some issues with their removal. Told him that then these areas should be investigated further and long−term remediation will be required. Also he insisted on implementation of RegenOx injections since it was already approved by DDC and they have contractor ready to perform it. Told him that previous rounds of injection did not show significant improvement, and that they should consider different compound for injections. I said that they can submit their proposal for RegenOx application for my review. Later received an e−mail from K. Shanahan saying:

Ainura,

Thank you for taking some time this morning to discuss the latest developments for this site. Here is a basic summary of our discussions:

1.000

URS informed DEC that removal of the closed−in−place 4,000−gallon heating oil UST is not considered feasible due to structural concerns of the adjacent elevator. DEC indicated that if this tank cannot be removed, it may result in a long−term remediation project since any source areas associated with this tank would remain. 2.

URS informed DEC that removal of the six closed−in−place 550−gallon USTs is complicated by the presence of the new diesel and gasoline supply piping and electrical conduit running directly over the closed tanks. DEC requested that URS consider protecting the lines and removing the tanks. If the lines are damaged during construction, they could be repaired. URS preliminarily agreed and will arrange for the UST removal in this area. 3.

URS requested that DEC approve the limited Regenox Injection Plan URS prepared in December 2010 (see attached). The design is complete and the contractor has been procured for this work. DEC reiterated that they did not feel the four Regenox applications have resulted in significant VOC reductions but they would consider the request to complete this addition work. DEC also suggested that URS look at alternative bioremediation technologies for this site.

In summary, URS will have the six closed−in−place 550−gallon USTs removed and DEC will review the attached plan for limited Regenox Injections. If possible DEC will provide URS an approval to move forward.

Thanks,

Kevin J. Shanahan Project Manager URS Corporation 77 Goodell Street Buffalo, New York 14203 716−923−1215

Reviewed the attached scope of work where URS proposes implement additional round of RegenOx injections in two areas of the site, using ten existing injection wells. Free product will be removed from the affected well (LW−20) before beginning the injections. A summary report with conclusions and recommendations will be provided to DEC. AD

03/10/2011: Discussed this proposal with J. Kolleeny of DEC. AD

03/11/2011: Issued and sent an approval letter with the following comment:

¯If the RegenOx application is not effective in reducing VOC levels, an alternative remediation approach should be proposed for the site.

DL the letter to eDocs. AD

07/31/2011: Received a 1st quarter monitoring report for 2011. Dl to eDocs. Will review. AD

08/25/2011: received an e−mail from Kevin saying:

Ainura,

Closed in−place USTs are being removed today, tomorrow and possibly on Monday depending upon utility complications.

Kevin J. Shanahan Project Manager URS Corporation 77 Goodell Street Buffalo, New York 14203 716−923−1215

AD

08/19/2011: Reviewed the report. It states that the most recent remedial action conducted at the Manhattan East 10 facility involved using RegenOxTM injections to treat dissolved phase groundwater contamination. Four rounds of injections were completed between August 1, 2008 and February 27, 2009. After the four rounds of RegenOxTM injections, the groundwater analytical data continue to show fluctuating contaminant concentrations.

The groundwater sampling for the first quarter of 2011 was completed on March 7 and 8, 2011. The samples were analyzed for

petroleum related volatile organic compounds (VOCs) using USEPA Method SW 8260. Samples were collected from wells LW−02, LW−03, LW−04, LW−06, LW−07, LW−09 (IW−22), LW−10 (IW−21), LW−12, LW−14, LW−15, LW−19 and MW−01. LW−20 was not sampled because product was detected in the well. The measured quantity of product in the well was 0.03 feet.

The analytical results showed no VOCs exceeded the NYSDEC GQS in wells LW−02, LW−04, LW−06, LW−07, LW−12, and MW−01. The remaining six wells exhibited several VOCs above the NYSDEC Groundwater Quality Criteria, with total VOC concentrations ranging from 96 ppb in LW−09 to 3,510 ppb in LW−14.

The most recent groundwater results support URS´ recommendations for additional RegenOxTM injections and the installation of ORC® socks as outlined in previous quarterly monitoring reports. URS anticipates that removal of the six USTs will be completed in September 2011. Upon approval from NYSDEC to inject additional RegenOx in accordance with the December 2010 submittal, URS will proceed with additional RegenOxTM injections to address residual groundwater contamination in accordance with the Scope of Work already provided to NYSDEC. URS will continue groundwater monitoring on a quarterly basis. Since product has been detected in LW−20 for three consecutive quarters, a petroleum absorbent sock will be installed in this well during the next sampling event.

− URS´ recommendations for additional RegenOxTM injections and the installation of ORC® socks were approved by DEC back in March of 2011. AD

12/01/2011: Received 2nd quarter 2011 monitoring report. DL to eDocs. Will review. AD

01/17/2012: Reviewed the report. It states that on August 26, 2011, Franklin removed the five 550−gallon USTs, along with the tank encasement and fill material. Since the removal of the 350−gallon UST may have posed a threat to the structural integrity of the building above it, it was not removed. No environmental impacts were noted during the UST removal work.

Analytical results for soil samples collected following removal of these tanks will be submitted in the next quarterly report. Following the removal of the five USTs, URS is making plans to implement the next round of RegenOxTM injections. The injection work plan proposes that 60 pounds of oxidant (Part A), 30 pounds of activator (Part B), and 120 gallons of water will be injected into wells IW−02, IW−03, IW−04, IW−07, and IW−10, all located in the area where the tanks were removed. In the more contaminated northeast area of the site, the work plan proposes injecting 120 pounds of oxidant, 60 pounds of activator, and 240 gallons of water into injection wells IW−06, IW−29, IW−30, IW−31, IW−32, and IW−33.

The groundwater sampling for the second quarter of 2011 was completed on June 13 and 14, 2011. All wells were sampled except for LW−20 since product was found in this well at a thickness of 0.01 feet. The depth to groundwater at the site ranges from approximately 7 to 11’ bgs. The predominant flow direction is to the east and northeast. The analytical results showed no VOCs exceeded the NYSDEC Standards in wells LW−02, LW−04, LW−06, LW−12, and MW−01. In well LW−07, MTBE was the only VOC detected, at 17 ppb. The remaining six wells exhibited several VOCs above the NYSDEC Groundwater Quality Criteria, with TVOCs ranging from 31 ppb in LW−09 to 3,884 ppb in LW−14.

After four rounds of RegenOxTM injections, the groundwater analytical data showed fluctuating contaminant concentrations. URS concludes that future RegenOxTM treatments would address the higher level contamination that remains in the downgradient area, especially given the fact that the 4,000−gallon closed in−place heating oil tank and any associated contaminated soil cannot be removed via excavation.

URS will continue to perform groundwater monitoring on a quarterly basis. The most recent groundwater results support URS´

recommendations for additional RegenOxTM injections and the installation of ORC® socks as outlined in previous quarterly monitoring reports. URS is preparing to conduct the next round of injections in accordance with the December 2010 scope of work. No DEC response or approval is needed. AD

02/08/2012: Received a third quarter 2011 monitoring report. DL to eDocs. Will review. AD

03/13/2012: Reviewed the report. It states that groundwater sampling for the third quarter of 2011 was completed on September 7 and 8, 2011. All wells were sampled except for LW−03 because of an obstruction in the well, and LW−20 since product was found in this well at a thickness of 0.01 feet. The obstruction in well LW−03 has since been removed. The depth to groundwater at the site ranges from approximately 7 to 11' bgs. The predominant flow direction is to the east and northeast. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west−central and northern portions of the site. Minor quantities of product have been detected in monitoring well LW−20 for the past several groundwater sampling events. During the June 2011 event, a petroleum absorbent sock was installed in this well to collect product. During the September 2011 site visit, the sock was replaced. URS will continue to monitor product and replace the absorbent sock in this well as necessary.

The analytical result from this sampling event showed no exceedance of any NYSDEC Standards for VOCs in wells LW−02, LW−04, LW−07, LW−12, and MW−01. There were no VOCs detected in samples collected from wells LW−02, LW−07, and MW−01; in LW−04 and LW−12 only MTBE was detected. In well LW−06, n−propyl benzene was the only VOC that exceeded the standards at 6 ppb as compared to a criterion of 5 ppb. The remaining five wells exhibited two or more VOCs above the standards, with TVOCs ranging from 14 ppb in LW−09 to 2,332 ppb in LW−14.

URS concludes that VOC−impacted groundwater and saturated soils remain in the eastern half of the site. URS recommends installation of five additional groundwater monitoring wells and analysis of soil and groundwater samples in this area to better delineate the extent of soil, groundwater and free product impacts. Based on the groundwater data obtained over the past few years, URS sure that the remediation by chemical oxidation has had a positive effect. Therefore, URS intends to implement additional RegenOx injections once the new wells have been installed and the extent of the VOC impacts has been refined.

Summary: The report presents groundwater sampling results and states that significant groundwater impacts remain in the eastern part of the site. Based on the data, URS recommends further delineation of the groundwater contaminant plume via installation of five monitoring wells, with collection of soil and groundwater samples, followed by an additional application of chemical oxidant in this area of the site. A summary report with conclusions and recommendations will be provided to DEC.

To issue an approval letter. AD

03/14/2012: Issued and sent the approval letter to A. Samani of DDC with the following comment:

¯If the additional RegenOx application is not effective in reducing VOC levels, an alternative remedial approach should be proposed for the site.

DL pdf copy of the letter to eDocs. AD

06/13/2012: Received 4th Quarter 2011 and 1st Quarter 2012 Monitoring Reports. DL pdf copy to eDocs. Will review. AD

07/26/2012: Reviewed the report. It states that the 13 wells are currently included in the quarterly groundwater monitoring program: LW−02, LW−03, LW−04, LW−06, LW−07, LW−09 (IW−22), LW−10 (IW−21), LW−12, LW−14, LW−15, LW−19, LW−20, and MW−01. Groundwater sampling for the fourth quarter of 2011 was completed on December 12, 2011. The groundwater sampling for the first quarter of 2012 was completed on March 5 and 6, 2012. During both sampling events, all wells were sampled except for LW−20, which currently contains a petroleum−absorbent sock and typically contains free product.

For the first quarter 2012, the analytical results showed that no VOCs exceeded the Standards in 5 wells: LW−02, LW−04, LW−07, LW−12 and MW−01. In well LW−06, only n−propylbenzene was detected above criteria at 8ppb as compared to a criterion of 5 ppb. The remaining 6 wells: (LW−03, LW−09, LW−10, LW−14, LW−15 and LW−19) exhibited several VOCs above the NYSDEC Groundwater Quality Criteria; the most contaminated well was LW−14, with TVOCs of 3,299 ppb. The remaining wells exhibited TVOCs ranging from 17 ppb in LW−09 to 776 ppb in LW−15.

URS states that analysis of recent groundwater sampling data indicates that moderate VOC concentrations persist in the northeastern part of the site. According to URS, the existing monitoring well network is not sufficient to delineate this plume. Therefore, URS has elected to install four additional monitoring wells in this area to be included in the quarterly monitoring program. URS has scheduled the new well installation for June 2012. The work plan for wells installation was approved by DEC in March 1012.

URS also intends to implement additional RegenOx injections once the new wells have been installed and the extent of the VOC impacts has been refined. In an email dated March 14, 2012, the NYSDEC approved this recommendation. The NYSDEC also suggested that other remedial alternatives be considered for the site if the additional RegenOx application is unsuccessful.

URS will continue to monitor groundwater on a quarterly basis, and will implement the delineation and remediation strategies identified above. AD

12/05/2012: Received 2nd and 3rd Quarter of 2012 Monitoring Reports. DL pdf copy to eDocs. Will review. AD

01/28/2013: Reviewed the report. It states that Associated Environmental Service (Associated) installed monitoring wells MW−02 through MW−05 from June 18 through 22, and October 1 and 2, 2012 under URS supervision. A total of four soil samples were collected during installation of the monitoring wells (MW−02 through MW−05). VOCs were detected above NYSDEC Soil Cleanup criteria in the shallower sample depth at MW−2(9−10'− 37,580ppb) and MW−03(7.5−8.5'−104,100ppb) locations. Recent analytical data indicates that both of these samples were collected close to depth of the groundwater table at the site.

Groundwater Sampling data:

The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−06, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, and MW−01 through MW−05. The GW samples are analyzed for petroleum related VOCs using United States Environmental Protection Agency (USEPA) Method SW 8260. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west−central and northern portions of the site.

The groundwater sampling for the second quarter of 2012 was completed on June 4 and 5, 2012 except for newly−installed monitoring well MW−03 which was developed and sampled on July 23, 2012. The third quarter sampling event was conducted on August 28, 2012. During both the second and third quarter sampling events, monitoring well LW−20 was not sampled because it contains a petroleum

absorbent sock and typically contains free product. Wells MW−02 and MW−04 also were not sampled during the either quarter because installation of these two wells was completed after the sampling events. Well MW−05 was not sampled in the second quarter event because it was found to be dry; this well was sampled in the third quarter.

For the third quarter sampling event on August 28, 2012, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 9 monitoring wells: LW−02, LW−04, LW−06, LW−07, LW−09, LW−10, LW−12, MW−01, and MW−05. The five monitoring wells with exceedances of the criteria exhibited total VOCs ranging from 65 ppb in LW−19 to 2,161 ppb in LW−14. Results from this most recent sampling event generally were in the same range as the results from the previous event in June.

Based on recent trends in groundwater sampling data and soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011, URS states that it appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. In the western half of the site, only well LW−03 continues to exhibit minor VOC contamination. The last quarterly report of 2009 presented the results of a soil sampling program that showed significant soil contamination in the saturated zone in the northeast corner of the site and recommended additional injection of RegenOx for treatment. In an email dated March 14, 2012, the NYSDEC approved this recommendation. Based on those soil sampling results, as well as data collected during the recent installation of four additional GW monitoring wells in this area, URS prepared a work plan for the injections to be implemented in fourth quarter 2012. URS will continue quarterly GW monitoring at the site. AD

04/09/2013: Received an e−mail from K. Schanahan of URS with attached GW monitoring Report and a Scope of Work for Additional Round of RegenOx Injection saying the following:

Ainura,

During the last project status meeting we discussed the Manhattan East 10 site operated by the New York City Sanitation Department. Based on our discussions it was decided that URS would send you the Work Order for the next Regenox Injection event for your review and approval. Specifically, I believe you wanted to look at the proposed injection locations and quantities. The Work Order is attached. Please let us know if this is acceptable as soon as possible since our contractor is ready to initiate construction.

We have also attached the latest monitoring report which was posted to the website today for reference. Please note the favorable groundwater concentrations for the recent sampling event.

Kevin J. Shanahan Senior Project Manager URS Corporation

Received a phone call from Kevin Schanahan of URS. He asked to expedite the approval of the work plan.

Reviewed the work plan. It states that RegenOx injections were succesful in reducing VOCs levels in site monitoring wells, but says that some of the site´s monitoring wells still indicated elevated levels of VOCs and that one well (LW−20) exhibited free product sheen during the last monitoring round. Based on the data, URS recommends performing an additional round of RegenOx injections targeting the northeast area of the site, via thirty injection points. Free product will be removed from the affected well before beginning the injections. A summary report with conclusions and recommendations will be provided to DEC.

04/10/2013: Issued and sent an approval letter to A. Samani. DL pdf copy of the letter to eDocs. AD

04/12/2013: Received hard copy of the Groundwater Monitoring and Remediation Report for 4th Quarter 2012 and 1st Quarter 2013. DL to eDocs. Will review. AD

05/28/2013: Reviewed the report. It states that in September 2012, URS issued a Work Order to conduct RegenOx injections via direct−push injection borings at 14 locations in the northeast corner of the site. Figure 4 shows the actual injected locations both inside the building and in the sidewalk. The injections were conducted from the bottom of the boring progressing upward; the injection interval for each boring extended from bedrock or refusal up to 8 feet below ground surface (bgs) or until the reagents begin to daylight from the boring. The goal was to inject 30 pounds of Part A RegenOx, 30 pounds of Part B RegenOx and 100 gallons of water into each vertical foot of the injected interval. The first three injection borings were conducted on October 22, 2012 as a preliminary event to determine how easily the borings could be installed, how much material was likely to be injected at each location, and how much daylighting or other issues could be expected. The remainder of the injections were completed in the period from January 15 through 21, 2013. The table below summarizes the actual injection intervals and quantities for each of the 13 borings that were completed.

Overall, the actual quantity of 1,410 pounds of Part A RegenOx injected during this event was within the target range of 1,260 and 2,100 pounds determined during the design. Based on the apparent improvement in groundwater quality as a result of the recent RegenOx event URS intends to implement additional injection events in the second quarter of 2013.

Grooundwater sampling:

The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−06, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, and MW−01 through MW−05. The groundwater sampling for the fourth quarter of 2012 was completed on November 26 and 27, 2012; the first quarter 2013 sampling event was completed on February 13 and 14, 2013. Monitoring well LW−20 was not sampled during either event because it contained a heavy sheen of free product. Monitoring well LW−15 was not sampled during the first quarter 2013 because it was blocked by a car.

For the most recent sampling event on February 13 and 14, 2013, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in monitoring wells LW−02, LW−04, LW−06, LW−07, LW−12, LW−14, MW−01, MW−04 and MW−05. In addition, monitoring wells LW−03, LW−09, and LW−19 each only exceeded the criterion for one or two compounds and had low total VOC concentrations of 33 ppb, 8 ppb, and 24 ppb, respectively. The highest total VOC concentration was in well MW−02 with 739 ppb total VOCs.

After the RegenOx injections completed in 2008−2009, the groundwater analytical data showed favorable results in the western half of the site and uncertain results in the eastern half of the site which is located further downgradient. wells in the western area of the site such as LW−03 and LW−06 initially showed an increase in concentration following the first RegenOx injections in 2008 and 2009, but are now consistently low. Based on these results, it appears that the contaminant concentrations in this area have been reduced to trace amounts and it is likely that no further remedial actions will be required in this area. Chemical oxidation was particularly successful at monitoring well LW−10 where the total VOC concentrations prior to RegenOx injections ranged between 1,000 ppb and 6,000 ppb and now are consistently below 100 ppb.

Conclusions:

URS states that based on recent trends in groundwater sampling data, it appears that the groundwater impacts historically

detected in the western half of the site have been successfully remediated by chemical oxidation. In the western half of the site, only well LW−03 continues to exhibit minor VOC contamination. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011, also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations have been relatively consistent for the past several years. However, following a round of chemical oxidation injections completed in October 2012 and January 2013, the most recent monitoring results indicate significant reductions in total VOC concentrations in several of the most contaminated wells. Future monitoring events will indicate whether the reductions observed are sustained and how many additional injection events may be required to achieve remediation goals.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data, URS recommends the following:

− Continue to conduct additional RegenOx injections events in the northeast area of the site, as warranted. As requested by the NYSDEC at the last quarterly meeting, URS will submit the proposed scope of work for the next RegenOx injection to the NYSDEC for review. − Continue the quarterly groundwater monitoring and sampling. AD

11/14/2013: Received hard copy of the Groundwater Monitoring and Remediation Report for 2nd and 3rd Quarters of 2013. DL to eDocs. Will review. AD

12/05/2013: Reviewed the report. It states that in April 2013, URS issued Work Order R−84−02 for one round of RegenOx injections to be conducted at the site. The work order proposed injection borings at a total of 30 locations following the same methodology and target injection quantities as the prior scope of work (30 pounds Part A and B RegenOx and 100 pounds of water per foot). The injections were completed between April 30 and June 4, 2013. Injections were successfully completed at 16 of the proposed locations; injection could not be completed at several locations due to overhead obstructions that limited access with the equipment; the remainder of the proposed injections could not be completed due to refusal encountered during installation.

The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west−central and northern portions of the site.

URS performs quarterly groundwater monitoring to document the progress of the remedial activities at this site. The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−06, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, and MW−01 through MW−05.

The groundwater sampling for the second quarter of 2013 was completed on May 6 and 7, 2013; the third quarter 2013 sampling event was completed on July 29 and 30, 2013. All of the wells currently in the groundwater monitoring program were sampled during both events.

For the most recent sampling event on July 29 and 30, 2013, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 10 monitoring wells: LW−02, LW−04, LW−06, LW−07, LW−09, LW−12, LW−19, MW−01, MW−04 and MW−05. The highest total VOCs were in wells LW−14 with 8,671 ppb and LW−20 with 3,092 ppb. In the remaining wells, the total VOC concentrations ranged from 33 ppb to 873 ppb.

Minor quantities of product have been detected in monitoring well LW−20 over the past year. A petroleum absorbent sock was installed in the well in June 2011 and replaced approximately every six months as it became saturated. In an effort to flush the

product from the well, URS redeveloped the well in May 2013 by pumping 100 gallons of water from the well. The sock and development water were disposed of off−site. During the two subsequent sampling events, product has not been detected in this well, or any other monitoring wells.

The report states that over 25,000 pounds of RegenOx has been injected into the saturated zone over the past five years to oxidize petroleum−related VOCs in groundwater. Based on recent trends in groundwater sampling data, URS concludes that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. In the western half of the site, only wells LW−03 and LW−10 continue to exhibit minor VOC contamination. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, several locations with elevated VOC concentrations that warrant additional remedial actions.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following:

¯No additional investigations at this time. ¯Conduct at least one additional RegenOx injection event in the northeast area of the site. ¯Continue the quarterly groundwater monitoring and sampling.

There are no proposals requiring DEC approval at this time. AD

05/20/2014: Received hard copy of the Groundwater Monitoring and Remediation Report for 4th Quarter of 2013 and 1st quarter of 2014. Will review. AD

06/19/2013: Reviewed the report. It states that the groundwater sampling for the fourth quarter of 2013 was completed on October 21−23, 2013.

The first quarter 2014 sampling event was completed on January 20 and 21, 2014. Samples were collected from all of the wells currently in the groundwater monitoring program during the fourth quarter 2013 event. During the first quarter 2014, a sample could not be collected from well LW−06 because it was covered by a steel plate.

The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site.

GW data: For the most recent sampling event in January 2014, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in monitoring wells LW−02, LW−04, LW−07, LW−09, LW−10, LW−12, MW−01, MW−02, MW−04, and MW−05. The highest total VOC concentrations were in wells LW−14 with 4,846 ppb, LW−20 with 1,157 ppb, and LW−15 with 771 ppb. In the remaining wells, the total VOC concentrations ranged from 17 ppb to 225 ppb. The analytical results from the previous sampling event in October 2013 were similar to the January 2014 results.

Conclusions: According to URS, over 25,000 pounds of RegenOx has been injected into the saturated zone over the past five years to oxidize petroleum?related VOCs in groundwater. They state that based on recent trends in groundwater sampling data it appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. In the western half of the site, only a few wells continue to exhibit minor VOC contamination. The soil sampling

completed during removal of five 550?gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area.

In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, several locations with elevated VOC concentrations that warrant additional remedial actions.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following:

− No additional investigations at this time. − Conduct at least one additional RegenOx injection event in the northeast area of the site. − Continue the quarterly groundwater monitoring and sampling. There are no proposals requiring DEC approval at this time. AD

09/11/2014: Received hard copy of the Groundwater Monitoring and Remediation Report for 2nd and 3rd quarters of 2014. Will review. AD

10/28/2014: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the second and third quarter of 2014 (through July). The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the westcentral and northern portions of the site.

The groundwater sampling for the second quarter of 2013 was completed on April 16 and 17, 2014; the third quarter 2014 sampling event was completed on July 15?17, 2014. During both the second and third quarter, samples were collected from all of the wells in the groundwater monitoring program except well LW?06 because it was covered by a steel plate. For the most recent sampling event in July 2014, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in monitoring wells LW−02, LW−04, LW−07, LW−09, LW−12, LW−19, MW−01, MW−04, and MW−05. The highest total VOC concentrations were in wells LW−20 with 1,257 ppb and LW−14 with 1,221 ppb. In the remaining five wells, the total VOC concentrations ranged from 12 ppb to 95 ppb. The analytical results from the previous sampling event in April 2014 were similar to the July 2014 results.

Actions: Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: − No additional investigations at this time. − Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injection, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from continued monitoring of the site.

There is no proposal which requires DEC approval at this time. AD

03/30/2015: Received a hard copy of the Groundwater Monitoring and Remediation Report for 4th quarters of 2014 and 1st quarter of 2015. Will review. AD

04/06/2015: Reviewed the report. It states that URS performs quarterly groundwater monitoring at this site. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern

part of the site to more than 20 feet in the westcentral and northern portions of the site. The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−06, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, and MW−01 through MW−05.

The groundwater sampling for the fourth quarter of 2014 was completed on October 21, 2014; samples were collected from all wells in the program except for LW−06 because it was covered by a steel plate and LW−09 because it was blocked by a car.

The first quarter 2015 sampling event was completed on January 19 and 20, 2015; samples were collected from all wells in the program except for LW−06 because it was covered by a steel plate. The samples are analyzed for petroleum related VOCs and naphthalene using USEPA Method SW 8260.

GW data: For the most recent sampling event in January 2015, the analytical results showed that no VOCs exceeded the NYSDEC GW Quality Standards in monitoring wells LW−02, LW−04, LW−07, LW−09, LW−10, LW−12, LW−19, MW−04, and MW−05. The highest tVOCs were in wells LW−20 with 1,728 ppb, LW−14 with 1,639 ppb, and MW−01 with 686 ppb. In the remaining four wells, the tVOCs ranged from 38 ppb to 202 ppb. The analytical results from the previous sampling event in October 2014 were generally the same as the most recent results with wells LW−14 and LW−20 showing the highest total VOCs. URS states in the report that the result of 686 ppb total VOCs at well MW−01 during this quarter was unexpected since the highest previous result from this well since it was installed in 2004 was only 3 ppb. Future monitoring events will indicate whether the total VOCs remain elevated at this location.

Conclusions: A total of 19,000 pounds of RegenOx oxidizer and 19,000 pounds of activator has been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. According to URS, based on recent trends in groundwater sampling dats, it appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of 5 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOCs in many of the wells show significant improvement following the recent RegenOx injections. There are however, a few wells with elevated VOCs (LW−14 and LW−20) that may warrant additional remedial actions pending the results of future monitoring.

Actions and Proposals: Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: − No additional investigations at this time. − Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injection, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program.

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

09/17/2015: Received the following e−mail from URS:

Document report.sp9810588.20150917.bronx_west2.2ndq2015_monitoring_rpt.pdf has been uploaded. This document is described as: Groundwater Monitoring and Remediation Summary Report for the Second Quarter 2015 for the Bronx West 2 Garage site.

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

Thank you.

Will review. AD

10/19/2015: Reviewed the report. It states that in June 2015, URS issued Work Order R−96−01 for one round of RegenOx injections to be conducted at the site. The work order proposed injection borings at a total of 40 locations following the same methodology and target injection quantities as the prior scope of work (30 pounds each of RegenOx oxidant and activator and 100 pounds of water per foot). Injection locations that could not be injected in 2013 or 2014 were attempted again during the 2015 round of injections if access was possible. Seven new injection locations (IB−44 through IB−50) were also added to the scope of work for this event in order to address remaining areas of higher contamination. The injections were completed between June 11 and July 2, 2014.000

GW sampling: URS performs quarterly groundwater monitoring to document the progress of the remedial activities at this site. Monitoring well locations are shown on Figure 3. The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−06, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, and MW−01 through MW−05.

The groundwater sampling for the second quarter of 2015 was completed on April 14 and 15, 2015; the groundwater sampling for the third quarter of 2015 was completed on July 13 and 14, 2015; samples were collected from all wells in the program during both events.

The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west−central and northern portions of the site.

GW analytical data; For the most recent sampling event in July 2015, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in monitoring wells LW−02, LW−04, LW−06, LW−07, LW−09, LW−12, LW−19, MW−01, MW−04, and MW−05. The highest total VOC concentrations were in wells LW−14 with 6,092 ppb and LW−15 with 1,175 ppb. In the remaining five wells, the total VOC concentrations ranged from 11 ppb to 322 ppb. The analytical results from the previous sampling event in April 2015 were generally the same as the most recent results, with wells LW−14, LW−15, and LW−20 showing the highest total VOC concentrations.

Conclusions: A total of 23,215 pounds of RegenOx oxidizer and 23,215 pounds of activator has been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. Based on recent trends in groundwater sampling data (see Figure 5), it appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW−14, LW−15, and LW−20) that may warrant additional remedial actions pending the results of future monitoring. Future actions for the site are outlined below.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: ¯No additional investigations at this time. ¯Continue the quarterly groundwater monitoring and sampling. ¯Conduct additional RegenOx injection, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program.

Proposals/Approvals Required: ¯None.

AD

02/05/2016: Received the following e−mail:

Document report.sp9709777.20160205.manhattan_east_10.4th_q2015.monitoring_and_remediation_report.pdf has been uploaded. This document is described as: Groundwater Monitoring and Remediation Report for the Fourth Quarter 2015 for the Manhattan East 10 site.

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

Thank you.

Will review. AD

03/18/2016: Reviewed the report. It contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the fourth quarter of 2015.

GW sampling: URS performs quarterly groundwater monitoring to document the progress of the remedial activities at this site. Monitoring well locations are shown on Figure 3. The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−06, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, and MW−01 through MW−05. The groundwater sampling for the fourth quarter of 2015 was completed on October 21 and 22, 2015; samples were collected from all wells in the program during this event. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west−central and northern portions of the site.

GW data: For the most recent sampling event in October 2015, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in monitoring wells LW−02, LW−04, LW−06, LW−07, LW−09, LW−10, LW−12, LW−19, MW−01, MW−04, and MW−05. The highest total VOC concentrations were in wells LW−14 with 2,772 ppb, LW−20 with 952 ppb, and LW−15 with 724 ppb. In the remaining three wells, the total VOC concentrations ranged from 23 ppb to 213 ppb. As shown above, wells in the western area of the site such as LW−03 and LW−06 initially showed an increase in concentration following the first RegenOx injections in 2008 and 2009, but have remained consistently low since then. These wells are outside the area where the 2012−2015 RegenOx injections have been conducted. Based on these results, it appears that the overall contaminant concentrations in this area have been reduced to trace amounts and it is likely that no further remedial actions will be required in this area. Chemical oxidation was particularly successful at monitoring well LW−10 where the total VOC concentrations prior to RegenOx injections ranged between 1,000 ppb and 6,000 ppb. The October 2015 results from this well showed no detected VOCs. Most wells in the northeast area of the site showed an increase in VOC concentrations following the 2008 and 2009 RegenOx injections. Total VOC concentrations at these wells generally remained consistent through 2012 with the exception of well LW−19, where concentrations had reduced to trace concentrations in 2011. As shown on the chart above, the 2012−2015 RegenOx injections appear to have had a positive effect on groundwater quality in the vicinity of wells MW−02 and MW−03, while total VOC concentrations in wells LW−14, LW−15, and LW−20 have been more variable. The fluctuation in contaminant concentration in these wells may be due to the fact that the saturated soil is more contaminated in this area, and that the RegenOx has created some ˆrebound˜ of VOC levels after injection of the

oxidant. The rebound phenomenon occurs when an oxidant oxidizes all the contamination in the dissolved phase and then begins to dissolve contamination adsorbed on soil or present as non−aqueous phase liquid (NAPL).

The last several quarters show that the elevated concentrations are now decreasing at most wells with the exception of LW−14 which showed a significant increase in the first three quarters of 2015. The total VOC concentration in LW−14 in October 2015 was significantly lower. Additional sampling events will be required to determine the long−term effectiveness of the most recent injections, and whether additional remedial actions are required.

Conclusions: A total of 23,215 pounds of RegenOx oxidizer and 23,215 pounds of activator has been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. Based on recent trends in groundwater sampling data, it appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW−14, LW−15, and LW−20) that may warrant additional remedial actions pending the results of future monitoring. Future actions for the site are outlined below.

Actions and Proposals: Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: ¯No additional investigations at this time. ¯ Continue the quarterly groundwater monitoring and sampling. ¯Conduct additional RegenOx injection, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program.

There are no proposals requiring DEC approval. AD

04/28/2016: Received the following e−mail from URS:

Document report.sp9709777.20160428.manhattan_east_10.1st_q2016.monitoring_and_remediation_report.pdf has been uploaded. This document is described as: Groundwater Monitoring and Remediation Report for the First Quarter 2016 for the Manhattan East 10 Sanitation Garage site.

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

Thank you.

Will review. AD

05/12/2016: Reviewed the report. It contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the first quarter of 2016 (through January).

URS performs quarterly groundwater monitoring to document the progress of the remedial activities at this site. The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−06, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, and MW−01 through MW−05. The samples are analyzed for petroleum related VOCs and naphthalene using USEPA Method SW 8260. The groundwater sampling for the first quarter of 2016 was completed on January 13 and 14, 2016; samples

were collected from all wells in the program except well MW−02 which was blocked by a vehicle.

The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west?central and northern portions of the site.

GW data: For the most recent sampling event in January 2016, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in monitoring wells LW−02, LW−03, LW−04, LW−06, LW−07, LW−09, LW−12, LW−19, MW−01, MW−04, and MW−05. The highest total VOCs was in well LW−14 with 2,804 ppb. The total VOCs in the remaining wells were 1,036 ppb in LW−15, 669 ppb in LW−20, 192 ppb in MW−03, and 38 ppb in LW−10.

Conclusions: A total of 23,215 pounds of RegenOx oxidizer and 23,215 pounds of activator has been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. It appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area.

In the eastern half of the site, total VOCs in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, a few wells with elevated VOCs (LW−14, LW−15, and LW−20) that may warrant additional remedial actions pending the results of future monitoring.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following:

− No additional investigations at this time. − Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injection, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report.

Proposals/Approvals Required: − None.

AD

05/19/2016: Discussed this site on a quarterly meeting with DDC and URS. Additional in−situ chemical injections will be proposed.
AD

05/27/2016: Received the following e−mail from Kevin Shanahan of URS:

Hi Ainura,

The last chemical oxidation injection event at the Manhattan East 10 sanitation garage was completed in June 2015.

We would like to complete another chemical oxidation injection event next month.

Attached is the proposed injection plan for your reference. The only changes from the previous injection plan were:

1.Deleting locations where overhead obstructions prohibited the contractor from performing the injections 2.Deleting some locations close to the heating oil UST 3.Adding two locations adjacent to well LR−15

This technology has already been approved but we wanted to make sure you were OK with one additional injection event. Please let us know when you can.

Thanks,

Kevin J. Shanahan Project Manager, Environmental Business Unit, Metro New York D +1−716−923−1215 M +1−716−480−7352
kevin.shanahan@aecom.com

Reviewed the work plan. Will send an approval letter. AD

05/31/2016: Issued and sent an approval letter to J. Aliberti. AD

07/13/2016: Received the following e−mail from K. Shanahan:

Hello,

We are in the process of creating a new web−site for storage of reports issued to NYSDEC.

The old web−site is no longer functional. The new site should be up and running within the next month.

In the interim, we intend to issue reports by e−mail so we do not have any delays.

Attached please find the report for the Manhattan East 10 site for the second quarter of 2016.

Thanks,

Kevin J. Shanahan Project Manager, Environmental Business Unit, Metro New York D +1−716−923−1215 M +1−716−480−7352
kevin.shanahan@aecom.com

AECOM 257 W. Genesee Street Suite 400 Buffalo, New York 14202−2657, USA T +1−716−856−5636 aecom.com

Will review. AD

08/15/2016: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the second quarter of 2016 (through April).

URS performs quarterly groundwater monitoring to document the progress of the remedial activities at this site. The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−06, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, and MW−01 through MW−05. The groundwater sampling for the second quarter of 2016 was completed on April 11 and 12, 2016; samples were collected from all wells in the program.

The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site.

For the most recent sampling event in April 2016, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 13 of the 17 monitoring wells that were sampled. The highest total VOC concentration was in well LW−15 with 1,253 ppb. The total VOC concentrations in the remaining wells were 153 ppb in LW−14, 17 ppb in LW−20, and 113 ppb in MW−03. Based on these results, it appears that the overall contaminant concentrations in this area have been reduced to trace amounts and it is likely that no further remedial actions will be required in this area. Chemical oxidation was particularly successful at monitoring well LW−10 where the total VOCs prior to RegenOx injections ranged between 1,000 ppb and 6,000 ppb. The April 2016 results showed that no VOCs were detected in this well. The total VOCs at wells LW−14 and LW−20 have dropped significantly over the last several quarters. However, the total VOCs in LW−15 has been increasing slightly over the last several quarters. Additional sampling events will be required to determine whether the recent reductions will be sustained and whether additional remedial actions are required.

Conclusions: A total of 23,215 pounds of RegenOx oxidizer and 23,215 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. It appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. According to URS, in the eastern half of the site, total VOCs in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, a few wells with elevated VOCs (LW−14, LW−15, and LW−20) that may warrant additional remedial actions pending the results of future monitoring. Future actions for the site are outlined below.

Actions and Proposals: Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following:

Continue the quarterly groundwater monitoring and sampling. Conduct one additional RegenOx injection event in the northeast area of the site as approved by NYSDEC in a letter dated May 31, 2016.

Proposals/Approvals Required: None.

AD

11/11/2016: Received the following e−mail from URS:

The document Manhattan East 10 − 3Q 2016 Report has been posted to the NYCDDC SharePoint site. Please click here to access the site. https://nycddc.aecomonline.net/SitePages/Home.aspx Please click here to open the file. https://nycddc.aecomonline.net/All_Reports/Manhattan%20East%2010/report.sp9709777.2016−11−11.Manhattan_East_10.3rd_Q2016.Monitoring_and_Remediation_Report.pdf

Will review. AD

12/15/2016: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the third quarter of 2016 (through July). On May 31, 2016, NYSDEC issued a letter approving of the additional RegenOx injection event. CGE completed the injection work between June 20 and July 8, 2016. RegenOx was

successfully injected at 23 locations including three injection locations (IB?33B, IB?33C, and IB?40) that were added during this injection event. Eleven of the originally proposed locations could not be injected due to refusal, limited access, or utility interference.

GW sampling:

URS performs quarterly groundwater sampling to document the progress of the remedial activities at this site. The wells currently included in the quarterly groundwater monitoring program are: LW?02, LW?03, LW?04, LW?06, LW?07, LW?09, LW?10, LW?12, LW?14, LW?15, LW?19, LW?20, and MW?01 through MW?05. The groundwater sampling for the third quarter of 2016 was completed on July 11 and 12, 2016; samples were collected from all wells in the program except well LW?15 which was blocked by a vehicle. This well was sampled separately on August 24, 2016. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west−central and northern portions of the site.

For the most recent sampling event in July 2016, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 10 of the 17 monitoring wells that were sampled. The highest total VOCs were in wells LW−14 with 895 ppb and LW−20 with 469 ppb. The total VOCs in the remaining wells ranged from 25 ppb to 101 ppb.

Conclusions: In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW?14, LW?15, and LW?20) that may warrant additional remedial actions pending the results of future monitoring.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following:

− Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available.

Proposals/Approvals Required: − None.

AD

01/26/2017: Received the following e−mail:

The document Manhattan East 10 − 4Q 2016 Report has been posted to the NYCDDC SharePoint site. Please click here to access the site. https://nycddc.aecomonline.net/SitePages/Home.aspx Please click here to open the file. https://nycddc.aecomonline.net/All_Reports/Manhattan%20East%2010/report.sp9709777.2017−01−26.Manhattan_East_10.4th_Q2016.Monitoring_and_Remediation_Report.pdf

Will review. AD

03/03/2017: Reviewed the 4th QMR for 2016. It states that URS performs quarterly groundwater sampling to document the progress of

the remedial activities at this site. The wells currently included in the quarterly groundwater program are: LW−02, LW−03, LW−04, LW−06, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, and MW−01 through MW−05. The groundwater sampling for the fourth quarter of 2016 was completed on October 10 and 11, 2016; samples were collected from all wells in the program. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west−central and northern portions of the site. The highest total VOC concentrations were in wells LW−14 with 5,974 ppb and LW−20 with 607 ppb. The total VOC concentrations in the remaining wells with exceedances ranged from 18 ppb to 234 ppb. The consultant states that the total VOC concentration at well LW−20 has dropped consistently for the last three years. The total VOCs in LW−15 was also lower in the two most recent samples. Total VOC concentrations at well LW−14 remain highly variable. The fluctuation in contaminant concentration at this well may be due to the fact that the saturated soil is more contaminated in this area, and that the RegenOx has created some ˆrebound˜ of VOC levels after injection of the oxidant.

Conclusions A total of 27,795 pounds of RegenOx oxidizer and 27,795 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum?related VOCs in groundwater. It appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following several years of RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW−14, LW−15, and LW−20) that may warrant additional remedial actions pending the results of future monitoring.

Actions and Proposals: Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: − Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available.

Proposals/Approvals Required: − URS recommends dropping wells MW−01, MW−04, and LN−06 from the groundwater sampling program. These wells are upgradient of the tank systems and samples collected from these wells have not shown petroleum impacts. The modified well network will be sufficient to monitor dissolved phase impacts to groundwater at the site. AD

03/28/2017: Received an e−mail with a link to 1st QMR 2017. Will upload and review. AD

05/03/2017: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the first quarter of 2017 (through January). URS performs quarterly groundwater sampling to document the progress of the remedial activities at this site. The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−06, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, and MW−01 through MW−05. The groundwater sampling for the first quarter of 2017 was completed on January 11 and 12, 2017; samples were collected from all wells in the program except well MW−01 which was blocked by a vehicle. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west−central and northern portions of the site.

GW data: For the most recent sampling event in January 2017, the analytical results showed that no VOCs exceeded the NYSDEC

Groundwater Quality Standards in 10 of the 16 monitoring wells that were sampled. The highest total VOC concentrations were in wells LW−14 with 6,288 ppb and LW−15 with 1,267 ppb. The total VOC concentrations in the remaining wells with exceedances ranged from 15 ppb to 709 ppb.

Conclusions: A total of 27,795 pounds of RegenOx oxidizer and 27,795 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. It appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550?gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW−14, LW−15, and LW−20) that warrant additional remedial action. Recommendations for the site are outlined below.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: − Continue the quarterly groundwater monitoring and sampling. − URS intends to conduct two additional RegenOx injection events in the northeast area of the site in 2017. − Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available.

URS recommends dropping wells MW−01, MW−04, and LW−06 from the groundwater sampling program. These wells are upgradient of the tank systems and samples collected from these wells have not shown petroleum impacts. The modified well network should be sufficient to monitor dissolved phase impacts to groundwater at the site.

AD

05/19/2017: Sent an e−mail to Mr. Shanahan of URS approving their recommendation regarding three wells. AD

06/21/2017: Received an e−mail with a link to 2nd QMR 2017. Will upload and review. AD

07/26/2017: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the second quarter of 2017 (through April). The groundwater sampling for the second quarter of 2017 was completed on April 10 and 11, 2017; samples were collected from all wells in the program, including the three wells recently removed from the program. For the sampling event in April 2017, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 12 of the 17 wells that were sampled. The highest total VOCs was in well LW−14 with 3,792 ppb. The total VOCs in the remaining wells with exceedances ranged from 25 ppb to 579 ppb.

Conclusions: A total of 32,795 pounds of RegenOx oxidizer and 32,795 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum?related VOCs in groundwater. It appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550?gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following RegenOx injections. There are however, a few wells with elevated VOCs (LW−14, LW−15, and LW−20) that warrant additional remedial action. Additional RegenOx injections were conducted in April/May 2017 and a second round of injections will be conducted in June 2017.000

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: − Continue the quarterly groundwater monitoring and sampling. − URS intends to conduct an additional RegenOx injection event in the northeast area of the site in June 2017. − Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available.

Proposals/Approvals Required: − None.

AD

09/20/2017: Received the following e−mail from URS:

The document Manhattan East 10 − 3Q 2017 Report has been posted to the NYCDDC SharePoint site and copied to the public file store. Please click here to open the file on the public server.
report.sp9709777.2017−09−20.Manhattan_East_10.3rd_Q2017.Monitoring_and_Remediation_Report.pdf Please click here to open the file on the SharePoint site (requires log in).
https://nycddc.aecomonline.net/All_Reports/Manhattan%20East%2010/report.sp9709777.2017−09−20.Manhattan_East_10.3rd_Q2017.Monitoring_and_Remediation_Report.pdf Please click here to access the SharePoint site.
https://nycddc.aecomonline.net/

Will review. AD

10/30/2017: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the third quarter of 2017 (through July).

URS performs quarterly groundwater sampling to document the progress of the remedial activities at this site. The wells currently included in the quarterly groundwater monitoring program are: LW?02, LW?03, LW?04, LW?07, LW?09, LW?10, LW?12, LW?14, LW?15, LW?19, LW?20, MW?02, MW?03, and MW?05.

For the most recent sampling event in July 2017, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in seven of the 14 monitoring wells that were sampled. The highest total VOCs was in well LW?14 with 5,831 ppb. The total VOCs in the remaining wells with exceedances were much lower and ranged from 9 ppb to 155 ppb.

Wells in the western area of the site such as LW?03 and LW?06 initially showed an increase in concentration following the first RegenOx injections in 2008 and 2009, but have remained consistently low since then. These wells are outside the area where the 2012?2017 RegenOx injections have been conducted. Based on these results, it appears that the overall contaminant concentrations in this area have been reduced to trace amounts and it is likely that no further remedial actions will be required in this area. Chemical oxidation was particularly successful at monitoring well LW?10 where the total VOC concentrations prior to RegenOx injections ranged between 1,000 ppb and 6,000 ppb. The July 2017 results showed only 9 ppb TVOCs in this well.

Conclusions: In the eastern half of the site, total VOCs in many of the wells show significant improvement following RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW?14, LW?15, and LW?20) that warrant additional remedial action. Additional RegenOx injections were conducted in April/May 2017 and a second round of injections was conducted in July 2017.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: − Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available.

Proposals/Approvals Required: − None.

AD

01/22/2018: Received the following e−mail from URS:

The document Manhattan East 10 − 4Q 2017 Report has been posted to the NYCDDC SharePoint site and copied to the public file store. Please click here to open the file on the public server.
report.sp9709777.2018−01−22.Manhattan_East_10.4th_Q2017.Monitoring_and_Remediation_Report.pdf Please click here to open the file on the SharePoint site (requires log in).
https://nycddc.aecomonline.net/All_Reports/Manhattan%20East%2010/report.sp9709777.2018−01−22.Manhattan_East_10.4th_Q2017.Monitoring_and_Remediation_Report.pdf

Will review. AD

02/14/2018: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the fourth quarter of 2017 (through October). It states that the groundwater sampling for the fourth quarter of 2017 was completed on October 16 and 17, 2017; samples were collected from all monitoring wells in the program.

The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs and has been relatively consistent over the last year. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west−central and northern portions of the site.

GW data: For the most recent sampling event in October 2017, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 8 of the 14 wells that were sampled. The highest total VOC concentration was in well LW−14 with 3,799 ppb. The total VOCs in the remaining wells with exceedances, were lower and ranged from 9 ppb to 451 ppb.

Conclusions: A total of 37,955 pounds of RegenOx oxidizer and 37,955 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. The groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW−14, LW−15, and LW−20) that warrant additional remedial action. Additional RegenOx injections were conducted in April/May 2017 and a second round of injections was conducted in July 2017.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized

above, URS recommends the following: Actions: · Continue the quarterly groundwater monitoring and sampling. · Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available.

Proposals/Approvals Required: · None.

AD

03/22/3018: Received the following e−mail from URS:

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report.sp9709777.2018−03−22.Manhattan_East_10.1st_Q2018.Monitoring_and_Remediation_Report.pdf Please click here to open the file on the SharePoint site (requires log in).
https://nycddc.aecomonline.net/All_Reports/Manhattan%20East%2010/report.sp9709777.2018−03−22.Manhattan_East_10.1st_Q2018.Monitoring_and_Remediation_Report.pdf Please click here to access the SharePoint site.
https://nycddc.aecomonline.net/

uploaded the report. Will review. AD

04/27/2018: Reviewed the Groundwater Monitoring and Remediation Report for the First Quarter 2018. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the first quarter of 2018 (through January).

The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, MW−02, MW−03, and MW−05. The groundwater sampling for the first quarter of 2018 was completed on January 23 and 24, 2018; samples were collected from all monitoring wells in the program. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs and has been relatively consistent over the last year. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west−central and northern portions of the site.

For the most recent sampling event in January 2018, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in nine of the 14 monitoring wells that were sampled. The highest total VOC concentration was in well LW−14 with 6,081 ppb. The total VOC concentrations in the remaining wells with exceedances were lower and ranged from 24 ppb to 345 ppb.

Conclusions: A total of 37,955 pounds of RegenOx oxidizer and 37,955 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. The groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. In the eastern half of the site, total VOCs in many of the wells show significant improvement following RegenOx injections. There are however, a few wells with elevated VOCs (LW−14, LW−15, LW−20, and MW−03) that warrant additional remedial action. Additional RegenOx injections were conducted in April/May 2017 and a second round of injections was conducted in July 2017.

Recommendations for the site are the following:

Actions: − Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available.

Proposals/Approvals Required: − None.

AD

09/17/2018: Received the following e−mail from URS:

The document Manhattan East 10 − 3Q 2018 Report has been posted to the NYCDDC SharePoint site Please access required files via sharePoint: Please click here to open the file on the SharePoint site (requires log in). https://nycddc.aecomonline.net/All_Reports/Manhattan%20East%2010/report.sp9709777.2018−09−17.Manhattan_East_10.3rd_Q2018.Monitoring_and_Remediation_Report.pdf Please click here to access the SharePoint site. https://nycddc.aecomonline.net/ The Public File Server is at the below Link for archived reports: Public Server Directory The current document Is not yet available on the public Server.

Uploaded report. Will review. AD

10/10/2018: Reviewed the report. It contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the third quarter of 2018 (through July).

The groundwater sampling for the third quarter of 2018 was completed on July 16 and 17, 2018; samples were collected from all monitoring wells in the program. The depth to groundwater at the site ranges from approximately 8 to 11 feet below ground surface (bgs) and has been relatively consistent over the last year. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. Data collected from previous investigations indicate a layer of sandy fill is present beneath the concrete surface to depths ranging from 5 to 20 feet bgs. Bedrock was encountered at depths ranging from 5.5 feet bgs in the eastern part of the site to greater than 20 feet bgs in the western and northern parts of the site. The bedrock is overlain by weathered bedrock and sand with a silt unit that generally thickens from south to north across the site.

GW data: For the most recent sampling event in July 2018, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 8 of the 14 monitoring wells that were sampled, including six wells where no VOCs were detected. The highest TVOCs was in well LW−14 with 4,393 ppb. The total VOCs in the remaining wells with exceedances were lower and ranged from 5 ppb to 547 ppb.

PBS: NYCDDC has retained URS to manage the conversion of boiler fuel from heating oil to natural gas. The natural gas piping has been installed and the existing 5,000 gallon heating oil UST (Tank No. 14) will be closed in place in 2018. URS will continue to monitor the PBS database to ensure NYSDEC updates the registration for this site to reflect the 2011 UST removal.

Conclusions: A total of 37,955 pounds of RegenOx oxidizer and 37,955 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. The groundwater impacts historically detected in the western

half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW−14, LW−15, and MW−03) that warrant additional remedial action. Additional RegenOx injections were conducted to address these areas in April/May 2017 and a second round of injections was conducted in July 2017. Recommendations for the site are outlined below.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: − Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available.

Proposals/Approvals Required: · None.

AD

02/04/2019: Received the following e−mail from URS:

The document Manhattan East 10 − 4Q 2018 Report has been posted to the NYC DDC SharePoint site. Please access required files: Please click here to open the file on the Public Server: Public Folder File Link (no password required) Please click here to access the SharePoint Site: https://nycddc.aecomonline.net The Public File Server is at the link below for archived reports: Public Server Directory

DL the report. Will review. AD

02/26/2019: Reviewed the 4th quarter 2018 report. This report contains the groundwater monitoring data and remediation activities for the fourth quarter of 2018 (through October).

GW sampling: URS performs quarterly groundwater sampling to document the progress of the remedial activities at this site. The wells currently included in the quarterly monitoring program are: LW−02, LW−03, LW−04, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, MW−02, MW−03, and MW−05. The groundwater sampling for the fourth quarter of 2018 was completed on October 15 and 16, 2018; samples were collected from all monitoring wells in the program except LW−09 which was blocked by a vehicle. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs and has been relatively consistent over the last year. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The bedrock is overlain by weathered bedrock and sand with a silt unit that generally thickens from south to north across the site.

GW data: For the most recent sampling event in October 2018, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in six of the 13 monitoring wells that were sampled, including two wells where no VOCs were detected. The highest total VOC concentrations were in wells LW−14 and LW−15, with 1,488 ppb and 1,214 ppb, respectively. The total VOC concentrations in the remaining wells with exceedances were lower and ranged from 6 ppb to 336 ppb.

URS conducted two RegenOx injection events in 2017. Many of the proposed injection borings in the sidewalk, near wells LW−14 and LW−15, could not be injected due to on−going work for the installation of a natural gas line to the facility. Of the 18 injection

borings proposed for the sidewalk, only four were completed during the April−May 2017 injections and only 7 were completed during the second event in July 2017. Although most wells show some reduction in total VOCs as a result of the recent injections, the total VOCs at well LW−14 remains elevated and highly variable. URS will conduct additional RegenOx injections in the northeast corner of the site to address the impacts remaining in the area of wells MW−03, LW−14, and LW−15.

Conclusions: A total of 37,955 pounds of RegenOx oxidizer and 37,955 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. The groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOCs in many of the wells show significant improvement following RegenOx injections. There are however, three wells with elevated VOCs(LW−14, LW−15, and MW−03) that warrant additional remedial action. URS intends to conduct additional RegenOx injections to address these areas in early 2019.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following:

− Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available.

Proposals/Approvals Required: · None.

AD

04/05/2019: Received the following e−mail from URS:

The document Manhattan East 10 − 1Q 2019 Report has been posted to the NYC DDC SharePoint site. Please access required files: Please click here to open the file on the Public Server: Public Folder File Link (no password required) Please click here to access the SharePoint Site:
https://protect2.fireeye.com/url?k=49efc35d−15cacf3e−49ed3a68−0cc47aa88e08−c98ae62243854626&u=https://nycddc.aecomonline.net/

The Public File Server is at the link below for archived reports: Public Server Directory

Will review. AD

05/14/2019: Reviewed the 1st quarter 2019 report. This report contains the groundwater monitoring data and remediation activities for the first quarter of 2019 (through January).

Groundwater Sampling Results: URS performs quarterly groundwater sampling to document the progress of the remedial activities at this site. Monitoring well locations are shown on Figure 3 and summarized in Attachment B. The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, MW−02, MW−03, and MW−05.

The groundwater sampling for the first quarter of 2019 was completed on January 7 and 8, 2019; samples were collected from all

monitoring wells in the program. The depth to groundwater at the site ranges from approximately 8 to 11' bgs and has been relatively consistent over the last year. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. Bedrock was encountered at depths ranging from 5.5 feet bgs in the eastern part of the site to greater than 20 feet bgs in the western and northern parts of the site. The bedrock is overlain by weathered bedrock and sand with a silt unit that generally thickens from south to north across the site.

For the most recent sampling event in January 2019, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 9 of the 14 wells that were sampled, including 5 wells where no VOCs were detected. The highest TVOCs were in wells LW−14 and LW−15, with 1,014 ppb and 1,008 ppb, respectively. The total VOCs in the 3 remaining wells with exceedances were lower, with TVOCs of 7 ppb, 52 ppb, and 419 ppb.

Site history: A total of 37,955 pounds of RegenOx oxidizer and 37,955 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. The groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area.

In the eastern half of the site, total VOCs in many of the wells show significant improvement following RegenOx injections. There are however, three wells with elevated VOCs (LW−14, LW−15, and MW−03) that require additional remedial action. URS intends to conduct additional RegenOx injections to address these areas in early 2019.

Actions and Proposals: Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: − Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available.

Proposals/Approvals Required: − None.

AD

05/03/2019: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the first quarter of 2019 (through January).

URS performs quarterly groundwater sampling at the site. The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, MW−02, MW−03, and MW−05. The samples are analyzed for petroleum related VOCs and naphthalene using USEPA Method SW 8260B.

The groundwater sampling for the first quarter of 2019 was completed on January 7 and 8, 2019; samples were collected from all monitoring wells in the program. The depth to groundwater at the site ranges from approximately 8 to 11 feet below ground surface (bgs) and has been relatively consistent over the last year. The predominant flow direction is to the east and northeast, although there is considerable variability across the site.

Bedrock was encountered at depths ranging from 5.5 feet bgs in the eastern part of the site to greater than 20 feet bgs in the western and northern parts of the site. The bedrock is overlain by weathered bedrock and sand with a silt unit that generally

thickens from south to north across the site.

For the most recent sampling event in January 2019, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in nine of the 14 monitoring wells that were sampled, including five wells where no VOCs were detected. The highest total VOC concentrations were in wells LW−14 and LW−15, with 1,014 ppb and 1,008 ppb, respectively. The total VOC concentrations in the three remaining wells with exceedances were lower, with total VOCs of 7 ppb, 52 ppb, and 419 ppb.

Injections: URS conducted two RegenOx injection events in 2017. Many of the proposed injection borings in the sidewalk, near wells LW−14 and LW−15, could not be injected due to on−going work for the installation of a natural gas line to the facility. Of the 18 injection borings proposed for the sidewalk, only four were completed during the April−May 2017 injections and only seven were completed during the second event in July 2017. Although most wells show some reduction in total VOCs as a result of the recent injections, the total VOC concentration at well LW−14 remains elevated and highly variable. URS will conduct additional RegenOx injections in the northeast corner of the site to address the impacts remaining in the area of wells MW−03, LW−14, and LW−15.

Conclusions: A total of 37,955 pounds of RegenOx oxidizer and 37,955 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. The groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following RegenOx injections. There are however, three wells with elevated VOC concentrations (LW−14, LW−15, and MW−03) that warrant additional remedial action. URS intends to conduct additional RegenOx injections to address these areas in early 2019.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: − Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available.

Proposals/Approvals Required: None.

AD

07/10/2019: Received the following e−mail from URS:

The document Manhattan East 10 − 2Q 2019 Report has been posted to the NYC DDC SharePoint site. Please access required files: Please click here to open the file on the Public Server: Public Folder File Link (no password required) Please click here to access the SharePoint Site: https://nycddc.aecomonline.net The Public File Server is at the link below for archived reports: Public Server Directory

Will review. AD

07/18/2019: Reviewed the 2nd quarter 2019 report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the second quarter of 2019 (through April).

The groundwater sampling for the second quarter of 2019 was completed on April 8, 2019. Samples were collected from all monitoring wells in the program. This sampling event was conducted while a round of RegenOx injections was also being conducted at the site, and that the results from this sampling event may have been impacted. The depth to groundwater at the site ranges from approximately 8 to 11 feet below ground surface (bgs) and has been relatively consistent over the last year. Bedrock was encountered at depths ranging from 5.5 feet bgs in the eastern part of the site to greater than 20 feet bgs in the western and northern parts of the site. The bedrock is overlain by weathered bedrock and sand with a silt unit that generally thickens from south to north across the site.

GW data: For the most recent sampling event in April 2019, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 10 of the 14 monitoring wells that were sampled, including five wells where no VOCs were detected. The highest total VOC concentration was in well LW−14, with 1,799 ppb. The total VOC concentrations in wells LW−19, LW−20, and MW−03, which contained exceedances, were lower, with total VOCs of 76 ppb, 42 ppb, and 284 ppb.

Conclusions: A total of 46,791 pounds of RegenOx oxidizer and 46,791 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. The groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following RegenOx injections. There are however, two wells with elevated VOCs (LW−14 and MW−03) that may warrant additional remedial action. URS conducted two additional RegenOx injection events to address these areas between April and June 2019.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following:

− Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available.

Proposals/Approvals Required: − None.

AD

12/12/2019: Received the following email from URS:

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Will review. AD

12/30/2019: Reviewed the submitted report. This report contains the groundwater monitoring data and remediation activities for the fourth quarter of 2019 (through October). At the semi−annual meeting with the NYSDEC on November 21, 2019, the NYSDEC asked

URS to investigate whether there was a fill port associated with the closed in−place heating oil UST (Tank 004) or other potential source of contamination that would account for the rebound observed at well LW−14. It states that URS performs quarterly groundwater sampling to document the progress of the remedial activities at the site. The groundwater sampling for the fourth quarter of 2019 was completed on October 2, 2019. Samples were collected from all monitoring wells in the program. this site. The wells currently included in the quarterly groundwater monitoring program are: LW−02, LW−03, LW−04, LW−07, LW−09, LW−10, LW−12, LW−14, LW−15, LW−19, LW−20, MW−02, MW−03, and MW−05. The samples are analyzed for petroleum related VOCs and naphthalene using USEPA Method SW 8260B. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs and has been relatively consistent over the last year. The predominant flow direction is to the east and northeast, although there is considerable variability across the site.

Bedrock was encountered at depths ranging from 5.5 feet bgs in the eastern part of the site to greater than 20 feet bgs in the western and northern parts of the site. The bedrock is overlain by weathered bedrock and sand with a silt unit that generally thickens from south to north across the site.

GW data: For the most recent sampling event in October 2019, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 10 of the 14 monitoring wells that were sampled, including seven wells where no VOCs were detected. The highest total VOCs were in wells LW−14 and MW−03 with 1,511 ug/L and 429 ug/L, respectively. The concentration in well LW−14 increased considerably from the previous sampling event concentration of 338 ug/L. The total VOCs in wells LW−20 and LW−15, which contained exceedances, were lower, with total VOCs of 95 ug/L and 31 ug/L respectively.

Conclusions: A total of 93,582 pounds of RegenOx has been injected into the saturated zone since 2008 to oxidize petroleum−related VOCs in groundwater. The groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550−gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area.

In the eastern half of the site, total VOCs in many of the wells show significant improvement following RegenOx injections. There are however, two wells with elevated VOCs (LW−14 and MW−03) that may warrant additional remedial action. URS conducted two additional RegenOx injection events to address these areas between April and June 2019.

Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: − Continue the quarterly groundwater monitoring and sampling. − Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available. − Review historical documents to determine whether there was a fill port associated with the closed in−place heating oil UST (Tank No. 004).

Proposals/Approvals Required: − None.

AD

Map Identification Number 47 **UNDERGROUND TANK** **Spill Number: 1502628** **Close Date:**
234 EAST 149TH ST BRONX, NY TT−Id: 520A−0308−815

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2374 feet to the ENE

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: ANGELO − LINCOLN HOSPITAL
Spiller Phone:
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: vszhune
Contact for more spill info: RICKY ROUFF
Contact Person Phone: (917) 593−2154

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/09/2015		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	UNKNOWN	0	UNKNOWN	

Caller Remarks:

50000 gallon tank

DEC Investigator Remarks:

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 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.

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

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

Map Identification Number 48 **FORMER CITYGAS/LAGE CAR WASH** **Spill Number: 9909720** **Close Date:**
315 GRAND CONCOURSE BRONX, NY 10451 TT−Id: 520A−0008−940

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 825 feet to the ENE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Notifier Type: Other
Caller Name: SCOTT GRAHAM
DEC Investigator: AXDORONO

Spiller: 315 GRAND CONCOURSE
Notifier Name: SCOTT GRAHAM
Caller Agency: S & W SERVICES
Contact for more spill info: MR LAGE

Spiller Phone:
Notifier Phone: (914) 345−0784
Caller Phone: (914) 345−0784
Contact Person Phone: (914) 793−5201

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/10/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CAR WASH A WHILE AGO WAS A GAS STATION−SITE ASSESSMENT PERFORMED WHICH SHOWED SOIL TO BE CONTAMINATED.

DEC Investigator Remarks:

PBS 2−402877

On December 8, 1999, DEC Sigona called S & W and spoke to Ms. Antoinette Day, who would leave a message for Scott Grahm. DEC Requested a copy of site assessment provided mailing address to S & W.

1/7/04 Reassigned from Sigona to K Foley. Formerly Citygas station. (KMF) 3/22/06 Reassigned from Foley to Tang.(KMF)

12/20/06: This spill is transferred from Mr. Koon Tang to Q.Abidi. Called Mr. Lage (914)793−5201 and left message to call me back regarding information of the spill. −QA

03/05/07: Called at (914)793−5201, They don't know about S & W Company and they don't have any clue for this spill. −QA

04/03/07: Called Mr. lage at (914)793−5201 he was not available left message to call me back. −QA

07/11/07: Called Mr. John Lage (owner) at (915)637−3895 to discuss regarding present status of the spill. He was not there talked to Mr. Tony Ribeiro, Office Manager (Lage Management Corporation) he said he has already done Phase 1 and Phase 2 and he said he will send me the reports. −QA

08/30/07: Called Mr. John Lage (owner) at (914)637−3895 for Phase 1 and Phase 2 report. He was not there left message to call me back. −QA

09/06/07: Called Mr. John Lage at (914)637−3895 he was not there, left message to called me back to discuss regarding Phase 1 and Phase 2 report that i did not received. −QA

09/13/07: Called Mr. John Lage (LMC) at (914)637−3895 he was not there. Left message to call me back. −QA

09/17/07: Called Mr. John Lage (LMC) at (914)637−3895 He was not there. Left message to call me back. −QA

09/21/07: Called Mr. John Lage (LMC) to discuss regarding spill. He was not there left message to call me back. −QA

10/05/07: Called Mr. John Lage (LMC) to remind him to send Phase 1 and Phase 2 report. He was not there left message to call me back. −QA

06/26/2008: This spill case was transferred to A. Doronova. − AD

11/2008: To find a current owner. To send an INL. AD

12/22/2008: Called and left a message to Mr. Lage's secretary. Found on ACRIS information that Citicorp North America Inc. (Invine, CA)owns the property now. Was given phone number: (212)816−0885 of Particia Brigantic (Office of General Counsel for this company). Called and left a message. AD

12/29/2008: Did not receive any response yet. Called and left messages to Mr. Lage and Ms. Brigantic. AD

04/06/2009: Did not receive any response yet. Called few times. Later spoke with P. Brigantic regarding the spill. She asked me to email her this request, in order to forward it to a person in charge of environmental issues in this company. Sent an email to P. Brigantic. AD

04/08/2009: Received an email from P. Brigantic saying:

Ms. Doronova− I have checked internally here at Citi and this does not relate to any of my clients. I have forwarded this information to the 2 co−heads of Citi's litigation dept. and they will assign it to someone.

Thanks and regards, Patricia

AD

04/20/2009: Received a phone call from Preston Turner − Associate General Counsel of Citi Litigation Service Center. He was reffered this case from P. Brigantic. Informed him about site's situation. Mr. Turner will check his files for this property and get back to us. He also asked for time extention to respond on my e−mail, which was granted. AD

04/22/2009: Received an email from P. Tutner of Citi saying:

Dear Ms. Doronova: This e−mail will confirm our telephone conversation wherein I responded to your e−mail originally sent to Patricia Brigantic of Citigroup, Inc.

Citigroup North America, Inc. is a separate legal entity, and will respond to your inquiry.

This e−mail will confirm that you have extended the date by which Citigroup North America, Inc. must respond to your inquiry to May 20, 2009.

Thank you for the accommodation.

Preston Turner Associate General Counsel Citi Litigation Service Center 300 St. Paul Place, BSP17D Baltimore, MD 21202 (410) 332−3687 (443) 450−4314 (Facsimile)

AD

05/18/2009: Received an e−mail from P. Turner saying:

Dear Ms. Doronova:

This e−mail will respond to the Division of Environmental Remediation's inquiry below related to NYSDEC Spill No. 9909720, and 315 Grand Concourse, Bronx, NY − Block #02344, Lot #0027 (the Property). By e−mail dated April 22, 2009, I confirmed with you the extension you granted to Citigroup North America, Inc. to respond to the inquiry by May 20, 2009.

I write to advise you that after inquiry, I have determined that Citigroup North America, Inc. (CNAI) is not an owner of the Property. CNAI is an assignee of a security interest in the Property, but not an owner. According to the records on file with the New York City Department of Finance, the current owner of the Property is: 315 R.E. CORP., a New York Corporation. 315 R.E. CORP. is the owner by virtue of a Deed from the New York City Economic Development Corporation recorded on August 15, 2000. See enclosed ACRIS Search Results for the Property as of April 20, 2009. CNAI is the assignee of a Mortgage as reflected in the

enclosed January 26, 2004 Assignment of Mortgage, which was recorded in the land records on or about July 27, 2004.

For your information, the New York Division of Corporations identifies the following information about 315 R.E. CORP.:

Principal Executive Office: 4291 Boston Post Road, Pelham Manor, NY 10803. Chairman/CEO: John Lage. I believe 315 R.E. CORP. is represented by Robert Bernstein, Esquire of Scarsdale, NY (914) 472−8455.

As Citigroup North America, Inc. is merely an assignee of a security interest in the Property, and not the owner of the Property, CNAI is not in control of the Property, including any current remediation efforts. If you disagree and contend that CNAI is responsible as a person with merely a security interest in the Property, please let me know. Otherwise, I will respectfully consider this inquiry satisfied.

Thank you again for the accommodation in extending the response date to your inquiry. I hope the information I have provided you as to the Property's ownership is useful in your future inquiries related tot he Property.

Sincerely,

Preston Turner Associate General Counsel Citi Litigation Service Center 300 St. Paul Place, BSP17D Baltimore, MD 21202 (410) 332−3687 (443) 450−4314 (Facsimile)

To send an Outstanding Violation letter to the owner:

John Lage 315 R.E. CORP.: 4291 Boston Post Road, Pelham Manor, NY 10803

Also, 315 R.E. CORP. is represented by Robert Bernstein, Esquire of Scarsdale, NY (914) 472−8455.

Issued and sent an Outstanding Violation letter to Mr. Lage. Response is due June 18, 2009. AD

06/01/2009: Received some documentation from Mr. Lage. Will review. AD

08/19/2009: Reviewed the submited data. It includes: − Tank Removal proposal dated November 9, 1999 from Papitto Construction Co., Inc. addressed to Mr. Lage; − Subsurface investigation report (SIR) dated November 4, 1999 prepared by S&W Services, Inc. addressed to Mr. Vincent Papitto of Papitto Construction Co., Inc. The SIR states that S&W Services completed the investigation at the site on October 21, 1999. The site has one 4,000−gallon UST, one 6,000−gallon UST and forteen 550−gallon USTs. SI included advancement of 14 soil borings around USTs and collection of 14 soil samples for VOCs and SVOCs analysis. Soil boring logs data indicate that the depth to bedrock across the site ranges from approximately 1 foot to 6 feet. VOCs analytical data indicates very highly contaminated areas in the vicinity of soil borings: SB−4, SB−5, SB−7, SB−9, SB−10 and SB−11. High concentrations of SVOCs were found in borings: SB−1, SB−3, SB−4, SB−5, SB−10 and SB−12. The consultant recommended removal of USTs and contaminated fill material. No documentation was submitted on USTs removal. AD

10/29/2009: Searched in PBS base for USTs removal info. This site has PBS# 2−402877. According to PBS Facility Information Report, eight USTs were removed from the site on December 17, 2001. USTs description matches description of the tanks in Tank Removal Proposal from Papitto Construction Co., Inc. To contact Mr. Lage and request submission of the USTs Closure report. AD

01/08/2009: Called and spoke with Mr. Toni Riverra of Boulevard Car Wash and requested to submit USTs closure and removal report. AD

09/07/2010: Called and spoke with Mr. Riverra of Boulevard Car Wash regarding the reports submission. He told me that another Phase I investigation was performed by Hydroteck in 2005. requested to submit Phase I report from 2005 and UST closure report from 2001 till November 7, 2010. AD

12/2010: Did not receive any response from Mr. Riverra. Called and left a message. AD

05/2011: Called and left a message to Mr. Riverra of Boulevard Car Wash. AD

01/04/2012: Issued and sent a Notice of Violation Letter addressed to Mr. Lage of 315 R.E. Corp. by certified mail (#7006 0100 0006 2620 3467). Response is due February 4, 2012. AD

02/07/2012: Did not receive any response. To send Final Notice Letter. AD

02/21/2012: Issued and sent Final Notice letter to Mr. Lage by certified letter (# 7006 0100 0006 2620 3405). Response is due March 6, 2012. DL the letter to eDocs. AD

02/23/2012: Received a phone call from Mr. Riverra. he said that he will submit Phase I report from 2005 next week, and that he will try to locate UST closure report from 2001 done by Papitto Construction Co., Inc. AD

02/24/2012: Received Phase 1 Report on a CD from Mr. Riverra. DL all submitted documents to eDocs. UST closure report submission is due. AD

01/2013: called and left a message to Mr. Rivera. AD

03/2014: called and left a message for Mr. Rivera. AD

02/10/2017: called and left a message for Mr. Rivera with the secretary. AD

Map Identification Number 49 **COMMERCIAL PROPERTY** **Spill Number: 1901885** **Close Date:**
355 EXTERIOR ST BRONX, NY TT−Id: 520A−0352−632

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1002 feet to the N

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

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: HRPATEL
Contact for more spill info: DEREK ERSBEK
Contact Person Phone: (631) 589−6353

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/23/2019		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL, GROUNDWATER

Caller Remarks:

in parking lot − in soil and groundwater − cleanup pending

DEC Investigator Remarks:

5/23/19 − Sekhon

The property owner−−

355 Exterior Street Associates, LLC c/o The Lightstone Group LLC 1985 Cedar Bridge Ave., Suite 1 Lakewood, NJ 08701 Attn.: Bryan Ramm bramm@lightstonegroup.com

PW Grosser in the process of completing our Phase II ESA for the property. While reviewing the preliminary analytical data, they identified VOCs in excess of Restricted−Residential Use Soil Cleanup Objectives and Ambient Water Quality Standards at an isolated area. There is no documented history of tanks at the site and not aware of an onsite source at this time.

1,2,4−Trimethylbenzene −−−−−−−−160 mg/kg 1,3,5−Trimethylbenzene−−−−−−−−−−63 mg/lg Ethylbenzene −−−−−−−−−−−−−−−−−−1.1 mg/kg
n−Butylbenzene −−−−−−−−−−−−−−−−−17 mg/kg n−Propylbenzene −−−−−−−−−−−−−−−33 mg/kg and sec−Butylbenzene −−−−−−−−−−−−−−−24 mg/kg

in the soil at SB009_E (soil sample is from the smear zone) and

Isopropylbenzene −−−−−−−−−−10.6 ug/L n−Propylbenzene −−−−−−−−−−−−−−16.4 ug/L and sec−Butylbenzene −−−−−−−−−−−−−5.96 ug/L

in the groundwater at MW004.

Once the report will be ready, PW Grosser will forward to DEC for our review. Case discussed/transferred to DEC Kumar for follow up.

05/23/19−Hiralkumar Patel. 1:17 PM:− received Phase I report from Derek. site is occupied by one commercial−use building and an asphalt parking area. site appears to have been historically used commercial and industrial proposes, including a lumber yard from 1908 to 1924, and a freight train support facility from approx. 1928 to 1966. between 1966 to current day, the site appears to be utilized for mixed commercial use including lumber distribution, a roofing company and Bronx Paper Products.

06/04/19−Hiralkumar Patel. received email from Derek (at 2:22 PM on 06/03/19) including copy of BCP pre−application worksheet.

09/24/19−Hiralkumar Patel. 1:03 PM:− sent email to Derek inquiring updates. 1:29 PM:− received email from Derek. he mentioned that they had pre−application meeting with the NYSDEC and are currently preparing the BCP application and the Remedial Investigation Work Plan (for additional delineation of petroleum). documents will be submitted next week.

12/04/19−Hiralkumar Patel. 1:59 PM:− spoke with Derek. he mentioned that a supplemental investigation was conducted at the site and a remedial investigation work plan has been drafted. investigation report and RIWP will be submitted with BCP application by end of this week. asked Derek to send documents for review. informed him that the case will be managed by Spills unit until the site is accepted in BCP.

BCP pre−application meeting on 06/13/19.

Map Identification Number 50 **SOIL AND GROUND WATER** **Spill Number: 1910049** **Close Date:**
198 EAST135 ST BRONX, NY TT−Id: 520A−0359−684

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 1288 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: 198 E 135TH ST
Revised zip code: UNKNOWN

Source of Spill: UNKNOWN
Spiller: RICHARD SLOTE − CON ED
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: Con Ed Unassigned
Contact for more spill info: RICHARD SLOTE
Contact Person Phone: (212) 580−8383

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/24/2020		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL, GROUNDWATER

Caller Remarks:

oily ground water found clean up is pending

DEC Investigator Remarks:

emis − 276851

While excavating to install manhole, employee discovered 2 oz of unknown oil on 60 gal of groundwater inside the excavation.

Map Identification Number 51 **FORMER HESS STATION 32GRA** **Spill Number: 9814075** **Close Date:**

370 GRAND CONCOURSE BRONX, NY TT−Id: 520A−0011−463
AKA SPEEDWAY #1349

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1292 feet to the NE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: SCOTT CULLINAN − FORMER HESS STATION
Spiller Phone: (610) 527−7900
Notifier Type: Affected Persons
Notifier Name: BILL COLONIS
Notifier Phone: (516) 586−1800
Caller Name: BILL COLONIS
Caller Agency: ENVIR0TRAC
Caller Phone: (516) 586−1800
DEC Investigator: AXDORONO
Contact for more spill info: SCOTT CULLINAN
Contact Person Phone: (610) 527−7900

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
02/17/1999	03/16/2004	UNKNOWN	2−297437	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CONTAMINATED SOIL DISCOVERED DURING TANK UPGRADE

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was SUN 1/5/04 BPAmoco in operation and taking responsibility for southern half of property. Reference spill #0111974.(KMF).

11/26/2003 Reassigned from O'Dowd to Sun.

01/29/2004−Sun−File Update by Sun: Sun sent a Stipulation Agreement to Hess requiring the complete delineation of the contamination, including the restoration of MW−1 and MW−8, and submittal of the Operation, Maintenance and Monitoring Plan. The Department approves the remedial action plan prepared by EnviroTrac, dated July, 2001. The Department set a deadline of 2/20/04 for the Respondent to return the signed Stipulation Agreement. (WJS)

03/26/04− The Stipulation Agreement was signed by Hess on 03/10/04 and executed by the Department on 03/24/04. (WJS)

08/11/04−File Update by Sun: On 08/11/04 Sun approves the Investigation Plan submiited July 8, 2004 by Michael Matri, Project Manager for Hess Corp.The two soil borings/monitoring wells proposed in the Investigation Plan will be used to replace well MW−8 and will be located east and west of the former MW−8 location. The approved letter was mailed to Hess on 08/11/04. (WJS)

05/09/05−File Update by Sun: On 05/05/05, thr Department held a project review meeting with Hess' Project Manager (Mike Matri) and his consultant (EnviroTrac). Per Mike Matri, EnviroTrac has contacted Metropolitan Transportation Authority (MTA) in order to obtain access to delineate along the eastern (up−gradient) portion of the site adjacent to the MTA New York City Transit subway. Currently, Hess drilling contractor, Submmit Drilling Co., Inc., is obtaing the necessary Railroad Protective Liability Policy to satisfy MTA's insurance requirements. The delineation will be conducted once the work is approved by the MTA.(WJS)

10/27/05: Site reassigned from Sun to Andersen.

10/27/05: Reviewed the second quarterly 2005 update report dated 8/19/05. Additional delineation is still in progress.

12/6/05: Reviewed quarterly report dated 11/22/05. Six monitoring wells sampled on October 6, 2005. Max BTEX 3,309.4 ppb (MW13) and max MTBE 1,250ppb (MW13). Additional delineation delayed while waiting for MTA permit.

1/26/06: 1/25/06 meeting with Quantum, NYSDEC, and ET. Additional delineation is currently awaiting an MTA permit.

3/29/06: Received email from Thomas Bosshard of EnviroTrac : The two (2) up−gradient monitoring wells at the referenced site have been successfully installed. The new monitoring wells will be incorporated into the site's quarterly groundwater monitoring schedule with the second quarter 2006 sampling event scheduled for April 2006. The monitoring well installations and April 2006 groundwater monitoring event will be summarized in the site's next quarterly Update Report.

6/12/06: Reviewed the first quarterly 2006 update report. Groundwater samples collected on January 19, 2006. Max BTEX 6,032 ppb (MW12), max MTBE 2,830 ppb (MW12). Upgradient on−site wells installed in March. Installation of a well downgradient of MW12 and a RAP required by September 12, 2006.

6/30/06: Meeting on 6/28/06 with Hess, NYSDEC, Quantum, EnviroTrac and GSC. Hess will ask for access to the adjacent RR yard to delineate. ORC may be utilized as a remedial method.

7/12/06: Reviewed second quarterly 2006 report. ORM socks in MW12 and 13. ORC socks will be installed in MW15 and MW16.

Groundwater samples collected on 4/4/06. Max BTEX 13,571 ppb (MW15). Max MTBE 964 ppb (MW12).

8/23/06: Received email from Erin Goelz of ET. Delineation not possible in the metronorth area east of the site. Delineation possible on Park Avenue, but this is far from the site. Three wells on Park Avenue were proposed. Wells not required by the Department because they are far from the site. RAP due 9/12/06.

8/29/06: Spoke with Ed Russo. A request for an extension for RAP submission will be required because pilot testing will be conducted on site. Local treatment is not feasible due to subsurface piping on site and the subway nearby. An email request for an extension will be submitted. Power supply at the site may be problematic, ConEdison will be contacted. This site is currently a BP gasoline station.

9/8/06: Received email from Ed Russo. Requested extension until November 30 to submit RAP in order to complete SVE pilot testing on MW's 12 and 13. SVE test tentatively scheduled for October 15. ORC socks will be installed in MW 15 and 16 ASAP. Extension approved.

10/5/06: Received update report dated 9/27/06. Wells sampled on 7/13/06. Fluctuating concentrations. Max BTEX 81,251ppb (MW15), max MTBE 1,650 ppb (MW12). ORM socks installed in MW 15 and 16. Contamination may be in the bedrock. RAP due 11/30/06.

12/7/06: RAP conditionally approved. SVE will be used in six wells, STRE in MW 15 and 16 because could not trench in this area, ORC socks in six wells. Conditions of approval: 1) more agressive groundwater remedial strategy for MW MW 12, 15, 16, and 2)treatment method air effluent.

12/28/06: Reviewed update report dated 12/20/06. Fluctuating gw concentrations. Max BTEX 39,412 ppb (MW15), max MTBE 718 ppb (MW12).

1/17/07: Meeting on 1/16/07. This is the only Hess site not being transferred to Delta. A RAP addedum will be submitted addressing gw contamination.

3/13/07: Reviewed update report. Wells sampled on 1/11/07. Max BTEX 31,608 ppb (MW15), max MTBE 1,140 ppb (MW12). Fluctuating groundwater concentrations. ORM socks installed in MW9, and MW12−MW16. SVE system not installed yet. Emailed Hess, EnviroTrac regarding the SVE implementation schedule, and for details on the existing Well Stripper system on site.

3/15/07: Received email from Ed Russo: I sent you an email on 2/23 summarizing the well stripper, how it works, etc. Please confirm that you received that email. If not, I will resend it. If you did receive it and have further questions or comments, let me know and I will provide you with any additional information you may need.

As for the schedule, we are currently working with BP (who currently operates the site) in an effort to connect our system to the BP station's existing electrical system. This would obviously save a great deal of time since CONED has been very slow to provide us new power drops for some of our other recent systems. We are also working with BP on an access agreement to install the system. Once these issues have been resolved, the system will be installed. Due to the fact that most of the subsurface work is already done, the system install will be very quick once the access and electrical issues are finalized.

3/16/07: Received email from Ed Russo: attached are a picture of the well stripper and a pdf document summarizing how the well stripper works. As you discussed with Dawn Coughlin of Hess at your recent meeting, we are proposing to install permanent well

strippers in MW−12 and MW−13 and bring a portable well stripper to the site for periodic full day remediation events (permanent well strippers cannot be installed in MW−15 or MW−16 since these wells are not connected to the remediation system).

The permanent well strippers within MW−12 and MW−13 will be sampled (influent and effluent) on a monthly basis during system O&M events and the portable well stripper will be sampled for influent and effluent during the periodic remediation events.

Note that we are in the process of working with BP to get access to the site to install the system. In order to expedite the install once access is obtained, we will be ordering the equipment so that we can prepare the shed to be delivered to the site once access is granted.

7/31/07: Received email from Ed Russo: GW sampling was conducted on the site about 2 weeks ago. We should get data from the lab this week and will prepare an update report for submittal to you right away. As far as the system goes, we have received approval from BP (the current owner/operator of the site) to install the system. Our electrician is working on getting power from CONED. We have ordered all equipment and are working on building the shed in house so that once electrical power is available, we can deliver the system to the site and connect it/start it up. Once we get closer to a start date, I will be in contact with you to schedule start−up so you can be onsite if you'd like.

9/5/07: Reviewed quarterly report. Flucating groundwater concentrations. Wells sampled on 7/20/07. Max BTEX 47,580 ppb (MW15). Max MTBE 681 ppb (MW12). ORM socks replaced in MW9 and MW12 − MW16. SVE system and well strippers not installed yet. Short term remediation events planned for MW15 and MW16. Emailed Ed Russo to followup on system startup date and initiation of short term remediation events.

10/9/07: Received email from Ed Russo: we have scheduled an on−site meeting with representatives of BP, Delta Consultants (BP's consultant), and EnviroTrac for Monday October 15th. BP and Delta wanted to be fully aware of our proposed work before agreeing to let us proceed. We expect to get the approval to proceed with the sitework at that meeting.

The shed for the remediation system and the control panel have been completed in our shop and can be mobilized to the site once we obtain the access. Our electrician is ready to go and can get to the site within about a week once we obtain access and CONED involvement will be minimal since we will be connecting to BP's station electric for our system electrical requirements.

In addition, since the majority of the subsurface work was done a few years ago during the construction of the BP station, only minimal site work is required, so we expect to be able to start the system and short−term remediation events within 4−6 weeks of access approval.

I will send you an update of our progress following the October 15th meeting.

Edward E. Russo Senior Project Manager EnviroTrac Ltd. 5 Old Dock Road Yaphank, NY 11980 P: 631.924.3001 F: 631.924.5001 http://www.envirotrac.com

2/14/08: Received email from Ed Russo: We wanted to let you know that the SVE/Well Stripper system was activated at the referenced site on January 29, 2008. Preliminary data indicates that the system is effectively removing BTEX and MTBE from onsite wells. The initial start−up period will last another week or so and then system O&M will continue on a monthly basis thereafter. A full round of groundwater sampling will be conducted this month and a report summarizing that data and all system data collected to date will be submitted to you before April 30, 2008. If you would like to visit the site to see the system or

if you have any questions or comments, please give me a call at (631) 924−3001

3/12/08: Reviewed Fourth Quarterly 2007 update report dated November 27,2007. Wells sampled on 10/16/07. Max BTEX 16,839 ppb (MW15), max MTBE 727 ppb (MW12). System startup data will be submitted in next report.

4/15/08: Reviewed update report dated April 8th, 2008. SVE and well strippers (WS) in operation, and short term remediation events and WS being conducted in MW−15 and MW−16. Maximum BTEX concentration 3,779 ppb (MW16), maximum MTBE concentration 325 ppb (MW12). General downward trend in contamination.

8/7/08 − Carlson: Reviewed July 2008 Hydrogeologic Status Report. Wells sampled on 6/30/08. Maximum BTEX concentration 54,315 ppb (MW15). SVE/WS system in operation. Fluctuating concentrations.

10/22/08 − Carlson: Meeting with Hess, Envirotrac, and NYSDEC.

11/17/08 − Carlson: Reviewed October 2008 Update Report. Wells sampled on 8/26/08. Fluctuating concentrations in some wells. Maximum BTEC concentration 1,068 ppb (MW12). System in operation.

2/20/09 − Carlson: Reviewed January 2009 Update Report. SVE and WS in operation. High effluent concentrations in MW15. Effluent concentraions were not measured from MW12,13. Wells sampled on 11/24/08. Hot well MW12 was not sampled (why?).

3/18/09 − Carlson: Meeting with Hess and Envirotrac. Not enough water to sample WS effluent in some cases.

5/7/09 − Carlson: Reviewed April 2009 Update Report. SVE/WS in operation, and monthly STRE from MW15. Wells sampled on 2/27/09. Maximum BTEX concentration 390 ppb (MW15). Strong decreasing trends.

5/28/09 − Carlson: Received email from Ed Russo: while out at the site this week conducting routine GW sampling, our technician noted product (0.18') in MW−15. This well, and the entire site, has cleaned up dramatically since the system was activated and short term remediation events commenced a couple of years ago. As you can see from the attached photo, the product appears to be fresh gasoline. Our technician has taken a sample of the product and the GW within the well. We will analyze the GW for BTEX/MTBE as well as ethanol and conduct a fingerprint analysis on the product to try to confirm that it is a new release since this site is an active BP station. The technician did not note any indication of a surface spill and the well seal and manhole have been reported to be in good condition. Once we get results of the ethanol analysis and fingerprint analysis, we will let you know. If it appears that this may be a new release, we would need to notify BP.

8/7/09 − Carlson: Reviewed July 2009 update report. SVE/WS in operation. STRE on MW15 but high concentrations − effluent should be monitored. MW15 fingerprinting results not included.

8/17/09 − Carlson: Reviewed fingerprinting results of product identified in MW15. Product was found to be weathered gasoline from the old release.

8/19/09 − Carlson: Meeting with Hess. System in operation.

11/17/09 − Carlson: Reviewed October 2009 Update Report. Large decrease in concentration in MW15. System in operation.

1/27/2010 − Carlson: Meeting with Hess. Well stripper wells are often dry.

2/5/2010 − Carlson: Reviewed update report. Low dissolved concentrations.

5/20/2010 − Carlson: Meeting with Hess.

5/27/2010 − Carlson: Reviewed update report. SVE to be shut down due to low recovery.

8/13/2010 − Carlson: Reviewed July 2010 Update Report. Spike in concentration in MW15. SVE shut down due to low recovery. STRE/well stripper on MW15 monthly.

8/30/2011 − Obligado − Hess is still duing well stripper STRE on wells MW−12 and MW−15 monthly.

10/21/11 − Obligado − This spill is reassigned to Carlson as directed by Brevdo.

11/14/11 − Carlson: Reviewed October 2011 update report. STRE/well stripper on MW15 and MW12 in June and July. Monthly EFR planned instead of well stripper events from now on.

8/24/2012 − 1Q2012, 4/30/2012, by EnviroTrac. The groundwater was sampled on 2/24/2012. DTW 15.95 to 22.32'. Flows to southeast. EFR on MW−12 and MW−15 on 12/14/2011, 1/5/2012 and 2/6/2012. MW−13, 1.5 BTEX, 13 MTBE. MW−9, BTEX ND, 26.2 MTBE. MW−10, 5.5J BTEX, 2.1 MTBE. MW−15, 2,885.8 BTEX, 2.8J MTBE. MW−16, 42.84J BTEX, 7.3 MTBE.

10/12/2012 − 2Q2012, 7/31/2012, by EnviroTrac. The groundwater was sampled on May 16, 2012. DTW 15.00 to 21.62'. Flows to southeast. SVE/well stripper system was shutdown due to lack of hydrocarbon recovery. EFR conducted on selected wells. MW−12, 1,136J BTEX, 164 MTBE. MW−13, 13.6J BTEX, 41.9 MTBE. MW−15, 15,713 BTEX, 9.1J MTBE. MW−16, 42.49J BTEX, 7.1 MTBE. EFR on MW−12 and MW−15.

1/18/2013 − 3Q2012, 10/31/2012, by EnviroTrac. EFR on wells MW−12 and MW−15 on 6/13/2012. The groundwater sampled on 8/24/2012. DTW 15.41 to 20.42 bg. Flows to southeast. MW−15, 5,307.6 BTEX, MTBE ND. MW−16, 27.48J BTEX, 4.2 MTBE.

9/25/2013 − 4Q2012, 1/31/2013, by EnviroTrac. Groundwater was sampled on 11/27/2013. DTW 15.41 to 20.42 feet. Flows to southeast. Soil vapor extraction/well stripper system shutdown due to lack of hydrocarbon recovery. MW−15, 30,531.3 BTEX.

1Q2013, 4/30/2013, by EnviroTrac. Groundwater was sampled on 2/6/2013. NO LNAPL. DTW 15.87 to 22.75 feet. Flows to southeast. MW−15, 19,340.4 BTEX. MW−16, 37.72J BTEX, 3.5 MTBE. MW−9, BTEX ND, 29.6 MTBE. MW−12, 43.43J BTEX, 109 MTBE. MW−13, 10.8 BTEX, 63.4 MTBE.

11/14/2014 − 2Q2014, 7/31/2014. SVE/well stripper system shutdown due to lack of recovery. 5/16/2014, sampled groundwater. DTW 14.51 to 22.48 feet. Flows to southeast. MW−16, 40.06J BTEX. MW−15, 0.21' LNAPL.

11/17/2014 − 3Q2014, 11/7/2014. 8/19/2014, sampled groundwater. DTW 15.37 to 22.04 feet. Flows to southeast. MW−16, 21.37 BTEX. MW−15, 0.09' LNAPL.

1/26/2015 − 4Q2014, 1/26/2015. 11/24/2014, gauged 6 monitoring wells and sampled 5 monitoring wells. DTW 15.36 to 22.17 feet.

Flows to southeast. MW−15, 102,391.2 J BTEX. MW−16, 26.3 J BTEX.

10/20/2015 − 1Q2015, 4/13/2015. 1/8, 2/5/2015, EFR on MW−15. 2/5/2015, EFR on MW−16. 2/10/2015, gauged 6 monitoring wells and sampled 5 monitoring wells. DTW 15.82 to 21.87 feet. Flows to southeast. MW−15, 3,023 BTEX. MW−16, 160 BTEX.

2Q2015, 7/15/2015. 3/3, 4/1, 5/5/2015, EFR on MW−15. 5/13/2015, gauged 7 monitoring wells and sampled 7 monitoring wells. NO LNAPL. DTW 15.71 to 22.17 feet. Flows to southeast. MW−15, 3,615.6 BTEX. MW−16, 93.4 BTEX.

3Q2015, 10/20/2015. 6/10, 7/8, 8/6/2015, EFR on MW−15. 8/26/2015, gauged and sampled 5 monitoring wells. NO LNAPL. DTW 15.85 to 23.03 feet. Flows to southeast. MW−15, 4,065.7 BTEX. MW−16, 46.4 BTEX.

1/28/2016 − 4Q2015, 1/27/2016. 9/22, 10/8, 11/10/2015, EFR on MW−15. 11/10/2015, gauged 6 and sampled 3 monitoring wells. NO LNAPL. DTW 16.09 to 22.05 feet. Flows to southeast. MW−15, 639.9 BTEX.

3/30/2016 ˇ Feng ˇ This spill is transferred from J. Feng to V. Brevdo as per J. Vought.

3/30/16 − Raphael Ketani. This spill case has been assigned to me effective today.

According to ACRIS, the block and lot are 2341 and 42. The latest deed is dated 12/21/79. The property owner is 350 Concourse Realty Corp.

The PBS record is #2−297437. The owner is MERIT Oil of New York, Inc., 551 West Lancaster Avenue, Haverford, PA, 19041. The operator is MERIT Grand Concourse. All six USTs were closed and removed on 11/1/98.

The contacts are as follows:

Speedway/Hess contact: Matthew Butler, (732) 738−2924, MButler1@Speedway.com Consultants: Edward Russo (EnviroTrac), (631) 924−3001, EDR@EnviroTrac.com

Joseph Rennie (EnviroTrac), (631) 924−3001, JoeR@EnviroTrac.com

4/26/16 − Raphael Ketani. Yesterday I received the EnviroTrac 4/25/16 Quarterly Update Report. On 12/10/15, 1/20/16 and 2/3/16 VEFRed MW−15. On 2/9/16 MW−9 to 11 and 14 to 16 were gauged. MW− 9 to 11, 15 and 16 were sampled on 2/9/16. Product was not measured in any of the wells. Groundwater was measured at 15.54’ and 22.47’ below grade and was determined to be flowing southeast. Total BTEX was non−detect at MW−9 to 11, 703.5 ppb at MW−15 and 14.5 ppb at MW−16.

7/26/16 − Raphael Ketani. Yesterday I received the EnviroTrac 7/25/16 Quarterly Update Report for the period March to May 2016. On 3/7/16, 4/5/16 and 5/5/16 VEFRed MW−15. On 5/13/16 MW−9 to 11 and 14 to 16 were gauged. MW− 9 to 11, 15 and 16 were sampled on 5/13/16. Product was not measured in any of the wells. Groundwater was measured at 14.90’ and 21.59’ below grade and was determined to be flowing southeast. Total BTEX was 11.3 ppb at MW−9 and non−detect at MW−10 to 11, 3785 ppb (64 ppb benzene) at MW−15 and 20 ppb at MW−16.

10/24/16 − Raphael Ketani. Today I received the EnviroTrac 10/24/16 Quarterly Update Report for the period June to August 2016. On 6/7/16, 7/12/16 and 8/8/16 MW−15 was VEFRed. On 8/22/16 MW−9 to 11 and 14 to 16 were gauged. MW− 9 to 11, 15 and 16 were

sampled on 8/22/16. Product was not measured in any of the wells. Groundwater was measured at 14.94' and 21.90' below grade and was determined to be flowing southeast. Total BTEX was non−detect at MW−9 to 11. MW−15 had 11,964.7 ppb BTEX (74.7 ppb benzene). MW−16 had 9.6 ppb BTEX.

While I approved the report, I sent an email to Mr. Russo (631) 924−3001, EDR@EnviroTrac.com asking for an explanation as to why the BTEX concentrations should increase so much and so quickly at MW−15. I also asked him to have EnviroTrac come up with a means of reducing the contaminant concentrations at this location.

Mr. Russo responded today to my above email with the following statement:

˘ in response to your email, please note that the increase in BTEX in MW−15 appears to be related to water table fluctuation. When the water table was lower (in November 2015 and February 2016) BTEX concentrations decreased. The water table has been higher in May 2016 and August 2016 and the BTEX concentrations have increased.

Please note factors that indicate that our current course of action is the best to continue to address this impact:

1) The overall trend in remediation of this well, despite the past 2 sampling events, has been good. In 2014 product was present in the well and as a result EFR was initiated. Since 2014, product has no longer been detected within the well. Dissolved concentrations of BTEX were as high as 102,391 ug/l in 2014 prior to initiation of EFR. 2) A majority of the BTEX consists of degraded gasoline (xylenes) and through continuing groundwater monitoring of the site this impact has not shown up in downgradient monitoring wells, indicating that it is an isolated area of impact. 3) A remediation system operated to remediate the eastern portion of the site (area of MWs−9 through 14). As depicted on the attached figure, this remediation system could not be connected to the area of MW−15 due to site constraints/underground utilities.

Please also note that we are scheduled to continue to sample the site quarterly and will continue to evaluate our plan moving forward based on quarterly sampling results.

EFR events will continue on a monthly basis.

10/25/16 − Raphael Ketani. I sent a response email to Mr. Russo's 10/24/16 response email. I stated that while EnviroTrac has interpreted the data to indicate a decreasing trend for the BTEX concentrations in the groundwater at MW−15, staff at the Department have noted that the BTEX concentration in the 8/22/16 groundwater sample is at least 3 times greater than that of the past six samples. Also, despite the drop in the water table and the associated release of some product from the micro channels and pores in the soil, we are still concerned that this location will remain a source of groundwater contamination. We will monitor the quarterly analytical results with the expectation that EnviroTrac will take the necessary action to lessen the contamination in the event that it is consistently very high.

2/1/17 − Raphael Ketani. Today I received the EnviroTrac January 2017 Quarterly Update Report dated 1/31/17 for the period September to November 2016. On 9/6/16, 10/26/16 and 11/9/16 MW−15 was VEFRed. On 11/3/16 MW−10, 11 and 14 to 16 were gauged and MW−10, 11, 15 and 16 were sampled. Product was not measured in any of the wells. Groundwater was measured at 15.23' and 18.96' below grade and was determined to be flowing southeast. Total BTEX was non−detect at MW−10 and 11. MW−16 had 3 very low hits and 2 non−detects. MW−15 had 4889.3 ppb BTEX (70.3 ppb benzene).

5/2/17 − Raphael Ketani. I reviewed the EnviroTrac January 2017 Quarterly Update Report dated 4/28/17 for the period December to

February 2017. On 12/8/16, 1/18/17 and 2/15/17 MW−15 was VEFRed. On 2/27/16, MW−9 to 11 and 14 to 16 were gauged and MW−9 to 11, 15 and 16 were sampled. Product was not measured in any of the wells. Groundwater was measured at 15.63' and 22.37' below grade and was determined to be flowing southeast. BTEX was non−detect at MW−9 to 11. MW−15 had 879.4 ppb. MW−16 had 9.3 ppb.

I approved the report without comment.

Next, I reviewed the EnviroTrac 4/20/17 Request for Well Abandonments letter. EnviroTrac requests permission to abandon wells MW−12 to 14. The reason for requesting the abandonments is that EnviroTrac claims the groundwater data has shown very significant decreases in the concentrations for BTEX (98.9%) and for MTBE (99.9%).

I looked at the historical data for wells MW−12 to MW−14. I found that MW−12 hadn't been sampled from 11/21/13 to 8/19/14 because it was not accessible. After this, the well was not sampled up to the 2/27/17 round. Very high to extremely high BTEX results were indicated in Table 1 for the past results. MW−13 was sampled sporadically from 2/24/12 to 5/16/14. It was not sampled from 8/19/14 to 2/27/17, except for the 5/13/15 round when the results were non−detect. Past BTEX results for this well as far back as 11/24/08 were generally low. MW−14 had consistently low BTEX results since shortly after it was installed. Also, with the exception of some rounds when it was not sampled, the results were non−detect from 2/28/08 to 8/24/12. After this, the results have D designations for dry, though there are the letters NS for Not Sampled for the rounds from 5/13/15 to 2/27/17.

From reviewing the data in Table 1 for MW−12 to MW−14, I determined that wells MW−13 and MW−14 could be abandoned without compromising the monitoring. However, there was insufficient data for making a determination as to whether MW−12 could be abandoned. In light of this, I stated that MW−12 will need to be sampled for at least 3 more rounds before the Department can make a decision regarding abandonment. I sent an official letter today to Mr. Russo, with a C−C to John Engdahl of Speedway, stating the above.

8/1/17 − Raphael Ketani. I reviewed the EnviroTrac July 2017 Quarterly Update Report dated 7/28/17 for the period March to May 2017. On 6/8/17, 7/19/17 and 8/8/17 MW−15 was VEFRed. On 5/18/17, MW−9 to 11, 15 and 16 were gauged and sampled. Product was not measured in any of the wells. Groundwater was measured at 14.66' and 21.13' below grade and was determined to be flowing southeast. BTEX was non−detect at MW−9 to 11. MW−15 had 5154.5 ppb. MW−16 had 8.7 ppb BTEX.

10/31/17 − Raphael Ketani. I reviewed the EnviroTrac October 2017 Quarterly Update Report dated 10/30/17 for the period June to August 2017. On 6/8/17, 7/19/17 and 8/8/17 MW−15 was VEFRed and the sock was replaced. On 8/24/17, MW−9 to 11, 15 and 16 were gauged and sampled. Product was not measured in any of the wells. Groundwater was measured at 15.23' and 22.45' below grade and was determined to be flowing southeast. BTEX was non−detect at MW−9 to 11. MW−15 had 8541.3 ppb. MW−16 had 3.2 ppb BTEX.

1/24/18 − Raphael Ketani. Today I received the EnviroTrac Remedial Work Plan dated 1/24/18. The objective of the proposed plan was to collect the product in the vicinity of MW−15. The well was installed in the weathered schist bedrock. Multi−family residences with basements are located to the north. A subway tunnel is located adjacent to the site beneath the Grand Concourse. Utilities are below the Grand Concourse. Product was detected in the well on 6/8/17, 7/19/17, 9/6/17, 10/18/17 and on 11/3/17. The thickness varied from 0.01 feet to 0.04 feet.

Due to the proximity of the subway and utilities, EnviroTrac proposes to treat the product by injecting surfactant and recovering surfactant and product as a combined liquid using the EFR method. BioSolve Pinkwater will be the surfactant of choice. One hundred gallons of Pinkwater as a 5% solution will be injected. The inside of the well will be scrubbed with a brush and surge blocking will take place. The EFR event will take place the day after the injection and will last 8 hours. Three additional

injection and extraction events will take place after this initial event.

On site parameters consisting of depth to product, depth to water and product thickess will be monitored. Wells MW−15 and MW−16 will be utilized for the monitoring.

Groundwater sampling will continue to take place quarterly. Each sample will be analyzed for BTEX and MTBE.

A work schedule was included in the work plan. I reviewed the schedule and did not have any comments. I approved the work plan.

1/25/18 − Raphael Ketani. I reviewed the EnviroTrac January 2018 Quarterly Update Report dated 1/25/18 for the period September to November 2017. On 9/6/17, 10/18/17 and 11/3/17 MW−15 was VEFRed and the sock was replaced. On 11/17/17, MW−9 to 11, 15 and 16 were gauged and sampled. Product was not measured in any of the wells. Groundwater was measured at 15.31' and 22.59' below grade and was determined to be flowing southeast. BTEX was non−detect at MW−9 to 11. MW−15 had 7012.9 ppb. MW−16 had 11.6 ppb BTEX.

Later, Mr. Rennie and Mr. Russo called to discuss the site and the proposed usage of Pinkwater. They said that they had good results with the treatment solution as it loosens up the product being held by the soil. I stated that, from my experience, I had mixed feelings about Pinkwater because the results had been mixed. Mr. Russo stated that they'd like to try the treatment solution and that they will send me the results. Mr. Russo added that the reason they want to use the Pinkwater is because the BTEX concentrations are very high in the samples from MW−15. I stated that the groundwater sample results for MW−15 had remained high mostly because xylenes are resistant to breakdown. Mr. Rennie and Mr. Russo agreed. I responded that I had wanted to close the spill case and send a Spill Closure Letter because the product thickness had remained very low. Mr. Russo said that the oil wasn't the issue, just the BTEX concentrations. I finished the conversation by telling them to try the Pinkwater and to send me the results as soon as possible so that I can evaluate whether closure is appropriate. They said they will. With that, the conversation ended.

=case manager's note= Speedway leases the property. The owner is 350 Concourse Realty, LLC at 11 Park Place, Ste. 615, NY, NY, 10007. Mr. Russo said that letters can be sent to both the property owner and Speedway or just to Speedway, who will forward the letters to 350 Concourse Realty.

05/01/2018: This spill case was transferred to A. Doronova − AD. AD Received the following e−mail from Mr. Rennie:

Dear Ms. Doronova,

Please find attached the most recent Update Report for the above referenced location.

Sincerely,

Joseph Rennie − Project Manager − EnviroTrac Ltd. − 5 Old Dock Road, Yaphank NY 11980 631.924.3001 (Office) − 631.924.5001 (Fax) − joer@envirotrac.com

Will review. AD

05/23/2018: Reviewed the report. Site history: Petroleum impacted soils encountered during an underground storage tank (UST) upgrade project in February 1999. Removed five (5) 4,000−gallon single wall (SW) steel gasoline underground storage tanks (USTs),

one (1) 550−gallon SW steel waste water UST and all associated dispensers, piping and remote fills. During this project a total of 410.76 tons of soil were removed off site for disposal.

This report covers period from December 2017 ˘ March 2018. On December 13, 2017, January 18, and February 15, 2018 ˘ Enhanced Fluid Recovery (EFR) was performed on MW−15. February 13, 2018 ˘ Performed a surge blocking/well cleaning event on MW−15 while injecting approximately 100 gallons of a 5% solution of BioSolve® Pinkwater® (surfactant) and water as proposed within the Remedial Action Plan (RAP) submitted to and approved by the NYSDEC in January 2018. On February 21, 2018 ˘ the consultant did a post surge blocking/surfactant injection well gauging event. On March 23, 2018 ˘ six (6) monitoring wells were gauged and sampled. Wells Gauged: MW−9 through MW−12, MW−15, and MW−16. Wells Containing LPH: None Groundwater Depth: 14.98 feet to 21.74 feet Groundwater Flow: Southeasterly Wells Sampled: MW−9 through MW−12, MW−15, and MW−16 Maximum Benzene Concentration: 21.6 micrograms per liter (ug/L) in MW−15 BTEX: around 24,000ug/L in MW−15 Maximum MTBE Concentration: 99.4 ug/L in MW−12

The consultant will continue quarterly groundwater sampling, with the next sampling event scheduled for May 2018. An Update Report summarizing these activities will be submitted to NYSDEC in July 2018. Speedway will continue monthly EFR events.

According to the consultant, it appears that surge blocking/surfactant injection has liberated dissolved phase hydrocarbons in the area of MW−15. EnviroTrac will continue to perform surge blocking/surfactant injection events/EFR in MW−15. Results from these events will be used to determine if further action should be taken. AD

07/20/2018: Received the following e−mail from EnviroTrac:

Dear Ms. Doronova,

Please find attached the latest update report for the above referenced location. Also, please note that monitoring wells MW−9, MW−10, and MW−11 have shown low to ND BTEX/MTBE concentrations for several years and show low to ND VOC STARs compounds concentrations in the most recent groundwater sampling event. As a result, Speedway/EnviroTrac respectfully requests the abandonment of these wells in order to minimize trip hazards.

Sincerely,

Joseph Rennie − Project Manager − EnviroTrac Ltd. − 5 Old Dock Road, Yaphank NY 11980 631.924.3001 (Office) − 631.924.5001 (Fax) − joer@envirotrac.com

Will review. AD

07/30/2018: Reviewed the report. This report covers monitoring period from March 2018 ˘ May 2018.

On March 12, March 19, & May 4, 2018 ˘ EnviroTrac performed a surge blocking/well cleaning event on MW−15 while injecting approximately 100 gallons of a 5% solution of BioSolve® Pinkwater® (surfactant) and water as proposed within the Remedial Action Plan (RAP) submitted to and approved by the NYSDEC in January 2018. On March 16, March 20, & May 10, 2018 ˘ Performed Enhanced Fluid Recovery (EFR) on MW−15. On May 31, 2018 ˘ Gauged and sampled four (4) monitoring wells.

Wells Gauged: MW−9 through MW−11, MW−15, and MW−16 Wells Containing LPH: None Groundwater Depth: 14.21 feet to 21.66 feet Groundwater Flow: Southeasterly Wells Sampled: MW−9 through MW−11, MW−15, and MW−16 Maximum Benzene Concentration: ND

(non−detect) all wells Maximum MTBE Concentration: 5.0 micrograms per liter (ug/L) in MW−9

BTEX ranges in the site wells from ND in MW−9, MW−10 and MW−11 to 14,600ppb in MW−15.

Continue quarterly groundwater sampling, with the next sampling event scheduled for August 2018. An Update Report summarizing these activities will be submitted to NYSDEC in October 2018. Speedway to continue monthly EFR events.

According to the consultant, surge blocking/surfactant injection has liberated dissolved phase hydrocarbons in the area of MW−15. EnviroTrac will continue to perform surge blocking/surfactant injection events/EFR in MW−15. Results from these events will be used to determine if further action should be taken. AD

10/29/2018: Received the following e−mail from J. Rennie:

Dear Ms. Doronova,

Please find attached the latest update report for the above referenced location. Also, please note in our recommendation section that monitoring wells MW−9, MW−10, and MW−11 have shown low to ND BTEX/MTBE concentrations for several years and show low to ND VOC STARs compounds concentrations in the most recent groundwater sampling event. As a result, Speedway/EnviroTrac respectfully requests the abandonment of these wells in order to minimize trip hazards. Please let us know if NYSDEC approves of these well abandonments.

Sincerely,

Joe Rennie

Joseph Rennie − Project Manager − EnviroTrac Ltd. − 5 Old Dock Road, Yaphank NY 11980 631.924.3001 (Office) − 631.924.5001 (Fax) − joer@envirotrac.com

Will review. AD

11/21/2018: Reviewed the 3rd quarter 2018 report for the monitoring period: June 2018 ˘ August 2018. Work Performed: − June 4 & August 7, 2018 ˘ Performed a surge blocking/well cleaning event on MW−15 while injecting approximately 100 gallons of a 5% solution of BioSolve® Pinkwater® (surfactant) and water as proposed within the Remedial Action Plan (RAP) submitted to and approved by the NYSDEC in January 2018. − June 5, July 2, & August 10, 2018 ˘ Performed Enhanced Fluid Recovery (EFR) on MW−15. − August 17, 2018 ˘ Gauged and sampled six (6) monitoring wells.

Groundwater Monitoring: Wells Gauged: MW−9 through MW−12, MW−15, and MW−16 Wells Containing LPH: None Groundwater Depth: 13.47 feet to 21.41 feet Groundwater Flow: Southeasterly Wells Sampled: MW−9 through MW−12, MW−15, and MW−16 Maximum Benzene Concentration: 14.1 ug/L)(MW−12) Maximum MTBE Concentration: 88.8 ug/L in MW−12 Total VOCs Range: ND ˘ 8,788 ug/L

Recommendations: Continue quarterly groundwater sampling, with the next sampling event scheduled for November 2018. An Update Report summarizing these activities will be submitted to NYSDEC in January 2019. Speedway to continue monthly EFR events.

According to the consultant, monitoring wells MW−9, MW−10, and MW−11 have shown low to ND BTEX/MTBE concentrations for several

years and show low to ND VOC STARs compounds concentrations in the most recent groundwater sampling event. As a result, Speedway/EnviroTrac respectfully requests the abandonment of these wells in order to minimize trip hazards. AD

12/06/2018: Called and left a message to Mr. Rennie. Later received a call from him. Discussed their recommendations regarding wells MW−9, MW−10 and MW−11. Asked to leave well MW−9 in the annual sampling program since it is most down−gradient well, and approved abandonment of MW−10 and MW−11. Also requested historical data for MW−13 which was not sampled consistently. Mr. Rennie said that the location of the MW−13 was rented by the owner and is occupied by vehicles. Requested to sample that well. Asked to look into historic data regarding well MW−15, if there were any possible sources of contamination as remote fill ports, since it is most up−gradient well at the site according to the GW flow direction. Sent the following e−mail to Mr. Rennie as per his request:

Dear Mr. Rennie,

The Department had reviewed the submitted report with the proposed recommendations and has the following comments:

− DEC approves abandonment of monitoring wells MW−10 and MW−11; − Monitoring well MW−9 should be kept in the program and sampled on annual basis; − Monitoring well MW−13 should be sampled on next sampling event and historic data for this well should be provided to DEC; − Vicinity of an up−gradient well MW−15 should be checked on historic documents for possible sources of contamination such as former remove fill ports, etc.

Feel free to contact me if you have any questions regarding this matter.

Sincerely,

Ainura Doronova − Environmental Engineer

AD

01/29/2019: Received the following e−mail from Ed Russo:

Ainura ˘ attached is the most recent update report for your review/files.

Let us know if you have any questions or comments.

Thanks.

Edward Russo − Senior Project Manager − EnviroTrac Ltd. − 5 Old Dock Road, Yaphank NY 11980 631.924.3001 (Office) − 631.924.5001 (Fax) − 516.523.6714 (Cell) − edr@envirotrac.com

Will review. AD

02/13/2019: Reviewed the report. It states that for the monitoring period: September 2018 ˘ November 2018, the following work was performed at the site: − September 26, October 12, & November 13, 2018 ˘ Performed Enhanced Fluid Recovery (EFR) on MW−15. − November 20, 2018 ˘ Gauged and sampled five (5) monitoring wells.

Groundwater Monitoring: Wells Gauged: MW−9 through MW−11, MW−15, and MW−16. Wells Containing LPH: None Groundwater Depth: 12.93 feet to 20.28 feet. Groundwater Flow: Southeasterly.

Wells Sampled: MW−9 through MW−11, MW−15, and MW−16. Maximum Benzene Concentration: 28.2 micrograms per liter (ug/L) (MW−15) Maximum MTBE Concentration: 2.9 ug/L in MW−9. Total VOCs Range: ND ˘ 28,680.7 ug/L.

Recommendations: The consultant will continue quarterly groundwater sampling, with the next sampling event scheduled for February 2019. An Update Report summarizing these activities will be submitted to the NYSDEC in April 2019. Speedway will continue monthly EFR events.

As approved by the NYSDEC, the abandonment of monitoring wells MW−10 and MW−11 were completed on January 29, 2019. MW−13 was able to be accessed on January 29, 2019 and was sampled. If results are favorable, abandonment of this well will be proposed. Going forward, MW−9 will be sampled on an annual basis per NYSDEC request. AD

04/30/2019: Received a 1st quarter 2019 monitoring report. Will review. AD

05/16/2019: Reviewed the report. It states that for the monitoring period: December 2018 ˘ February 2019, the following work was performed at the site: − December 27, 2018, January 29 & February 20, 2019 ˘ Performed Enhanced Fluid Recovery (EFR) on MW−15. − January 29, 2019 ˘ Gauged and sampled one (1) monitoring well. Also, two (2) monitoring wells (MW−10 and MW−11) were abandoned as approved by the NYSDEC. − February 19, 2019 − Performed a surge blocking/well cleaning event on MW−15 utilizing a solution of BioSolve® Pinkwater® (surfactant) and water. − February 25, 2019 ˘ Gauged and sampled two (2) monitoring wells.

Groundwater Monitoring: Wells Gauged: MW−13, MW−15, and MW−16 Wells Containing LPH: None Groundwater Depth: 14.25 feet to 16.76 feet. Groundwater Flow: Southeasterly

Wells Sampled: MW−13, MW−15, and MW−16 Maximum Benzene Concentration: 39.1 micrograms per liter (ug/L) (MW−15) Maximum MTBE Concentration: 6.6 ug/L in MW−13 Total VOCs Range: ND (non−detect) ˘ 25,293 ug/L

The only site well which exhibits elevated levels − is MW−15 with 25,293ppb of TVOCs.

Recommendations: Continue quarterly groundwater sampling, with the next sampling event scheduled for May 2019. An Update Report summarizing these activities will be submitted to the NYSDEC in July 2019. Speedway to continue monthly EFR events. AD

07/30/2019: Received the following e−mail from Mr. Rennie:

Ainura − Please find attached the most recent Update Report for the above referenced location.

Joseph Rennie Project Manager phone: 631.924.3001 − email: joer@envirotrac.com EnviroTrac Ltd., 5 Old Dock Road Yaphank, NY 11980

Will review. AD

07/31/2019: Reviewed the report. It states that for the monitoring period: March ˘ May 2019, the following work was performed at

the site: − April 22 & May 16, 2019 ˘ Performed EFR on MW−15. − May 22, 2019 ˘ Gauged and sampled two (2) monitoring wells.

GW sampling: Wells Gauged: MW−15, and MW−16 Wells Containing LPH: None Groundwater Depth: 13.98 feet to 14.10 feet Groundwater Flow: Southeasterly Wells Sampled: MW−15, and MW−16 Maximum Benzene Concentration: 39.6 micrograms per liter (ug/L) (MW−15) Maximum MTBE Concentration: 1.8 ug/L in MW−16 Total VOCs Range: 573.7 ˘ 38,224.2 ug/L

Site Historic Remediation Activities: ¯February 2006 ˘ Oxygen Releasing Compound (ORC) socks installed in select wells. ¯ January 2008 ˘ A Soil Vapor Extraction (SVE) system in conjunction with a Well Stripper (WS) system was activated. ¯March 2010 ˘ SVE system shut down due to asymptotic conditions. ¯October 2011 ˘ Enhanced Fluid Recovery (EFR) events commenced on monitoring well MW−15. ¯July 2017 ˘ ORC socks installed in select wells. ¯February 2018 ˘ Injections of Biosolve® Pinkwater® commenced on monitoring well MW−15.

Recommendations: Continue quarterly groundwater sampling, with the next sampling event scheduled for August 2019. An Update Report summarizing these activities will be submitted to the NYSDEC in October 2019. Speedway/EnviroTrac are evaluating the possibility of re−drilling MW−15. EnviroTrac will approach the New York City Transit Authority to determine feasibility of re−drilling the well. AD

10/29/2019: Received the following email from Mr. Rennie:

Ainura − Please find attached the most recent Update Report for the above referenced location.

Joseph Rennie Project Manager EnviroTrac Ltd. phone: 631.924.3001 − email: joer@envirotrac.com 5 Old Dock Road Yaphank, NY 11980 − https://envirotrac.com

Will review. AD

11/22/2019: Reviewed the report. It states that for the monitoring Ppriod: June ˘ August 2019, the following work was performed at the site: − June 17 & July 29, 2019 ˘ Performed EFR on MW−15. − August 15, 2019 ˘ Gauged and sampled two (2) monitoring wells.

Groundwater Monitoring: Wells Gauged: MW−15, and MW−16 Wells Containing LPH: None Groundwater Depth: 14.98 feet to 15.08 feet Groundwater Flow: Southeasterly

Wells Sampled: MW−15, and MW−16 Maximum Benzene Concentration: 39.5 micrograms per liter (ug/L) (MW−15) Maximum MTBE Concentration: 1.2 ug/L in MW−16 Total VOCs Range: 865.8 ˘ 28,614.5 ug/L

GW data:

Well

02/2019

05/2019 08/2019 (TVOCs ppb) MW−15

25,293

38,224

28,618 MW−16

11

574

866

Well MW−15 indicated high levels of contamination and fluctuating trend. Well MW−16 showed increasing trend in contaminant levels.

Recommendations: The consultant recommends to continue quarterly groundwater sampling, with the next sampling event scheduled for November 2019. An Update Report summarizing these activities will be submitted to the NYSDEC in January 2020. Speedway/EnviroTrac are evaluating the possibility of re−drilling MW−15. EnviroTrac working with the New York City Transit Authority to determine feasibility of re−drilling the well.

Map Identification Number 52 **BP AMOCO STATION #17782** **Spill Number: 0111974** **Close Date:**
350 GRAND CONCOURSE BRONX, NY TT−Id: 520A−0011−462

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1292 feet to the NE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: BRAD FISHER − AMOCO 17782
Spiller Phone: (914) 765−8198
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name: BRAD FISHER
Caller Agency: DELTA ENVIRONMENTAL
Caller Phone: (914) 765−8198
DEC Investigator: RJFENG
Contact for more spill info: BRAD FISHER
Contact Person Phone: (914) 765−8198

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
02/20/2002		UNKNOWN	2−600110	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

MTBE (METHYL−TERT−BUTYL ETHER)	HAZARDOUS MATERIAL	0	UNKNOWN	0	UNKNOWN
BTEX	OXYGENATES	0	UNKNOWN	0	UNKNOWN

Caller Remarks:

impacted soil discovered tank removal − will be excvated during rebuild

DEC Investigator Remarks:

11/28/03 Reassigned from DeMeo to Foley. See spill #9814075 for info on former Merit station on nothern half of property.

File review: Underground Storage Tank Excavation Assessment Report (Delta, 11/4/02)

Five 4000gal(double−walled steel) gas USTs and an abandoned 550−gal(single−walled steel) UST excavated during raze and rebuild activities. Replaced with three 12000gal gas USTs in a separate tank cavity.

Lab analysis of the gasoline tank field post−ex soil samples identified MTBE in excess of TAGM in the four bottom samples (tank−2, tank−3, tank−4 and tank−5). MTBE concentrations ranged from 1500ppb(tank−5) to 7740ppb(tank−3). Total BTEX was non−detect in all soil samples.

No soil was excavated during tank pulls.

Delta proposes conducting a Geoprobe assessment in the vicinity of the former tank field to delineate soil concentrations.

12/31/03 Received SHAR (Delta, 12/22/03)

Report only covers the southern half of the existing BP service station. The nothern half is managed by Amerada Hess, formerly occupied by a Merit station. Site plan shows 6 monitoring wells on the northern portion of the property.(see spill #9814075) 1360 tons of petroleum−impacted soils were removed during raze and rebuild. Six soil borings were advanced around the former tank field and pump islands to depths between 11.5 and 20ft bgs. Lab analysis of soil samples did not identify VOCs in excess of TAGM. Three soil borings were converted to temporary 1 wells. Groundwater samples collected identified between nine and fourteen VOCs in excess of GWQS in all three samples. MTBE concentrations ranged from 2820ppb(SB−1/water) to 11500ppb(SB−2/water).

Delta installed three 2 permanent monitoring wells in June/July 2003 to depths between 19.9 and 21.4’bgs. Underlying bedrock was encountered in one of the three borings at 21.5’. Additional groundwater samples were collected. Lab analysis identified VOCs in excess of GWQS in all three samples.

1/5/04 Discussed site with J. Sun, PM for Hess(#9814075). He will look for signed STIP from Hess for northern section of property. May have existing remediation system on property.

1/29/04 Received 4Q2003 monitoring report(Delta, 1/21/04). Max BTEX 29936ppb(MW−5) and max MTBE 2860ppb(MW−4). MW−2 is clean.

1/29/04 Joe Sun sent out stip to Hess. 3/24/04 Hess stip executed.

4/22/04 Received 1Q2004 monitoring report. DTW 12.5−19'bgs. Total BTEX from 10ppb(MW−2) to 15962ppb(MW−1). MTBE from 6.9ppb(MW−2) to 1720ppb(MW−3).

10/14/04 2Q04 monitoring report received. DTW 13−18'bgs. BTEX from 12ppb(MW−2) to 16174ppb(MW−1). MTBE from 3ppb(MW−2) to 1160ppb(MW−1).

4/7/05 Received 3Q04 and 4Q04 monitoring reports. 3Q04− BTEX ranged from ND(MW−2) to 18124ppb(MW−1). MTBE ranged from ND(MW−2) to 424ppb(MW−3). 4Q04− BTEX ranged from 1ppb(MW−2) to 16084ppb(MW−1). MTBE ranged from 9ppb(MW−2) to 507ppb(MW−3).

11/9/05: Reviewed quarterly report dated 9/29/05. Three wells sampled on 6/10/05. No LNAPL present. Max BTEX is 22437ppb (MW1) and max MTBE is 328ppb(MW3).

11/25/05 3Q05 − DTW 11.82−19.30'bgs. No LNAPL present. BTEX from 0.5ppb(MW−2) to 9858ppb(MW−1). MTBE from 2ppb(MW−2) to 559ppb(MW−3).

3/28/06 4Q05 sampling conducted 12/28/05 on three MWs. DTW 11.74−17.91'bgs. BTEX from 34ppb(MW−2) to 31268ppb(MW−1). MTBE from ND(MW−1) to 131ppb(MW−3). MW−1 is problem well. Concentrations in downgradient well(MW−3) are fluctuating. Hess has system operating on northside of property.

6/8/2006 − Feng − project reassigned to RJFeng. (RJF)

9/29/2006 − Feng − Portfolio meeting with BP and Delta. The site has limited access to trucks due to the canopy. Delta will keep quarterly monitoring. (RJF)

1/4/2007 − Feng − 1Q2006, 10/18/2006, by Delta. Groundwater sampled and gauged 3/3/2006. 3 monitoring wells. DTW 12.23' to 18.31' bg. Flows southeast. No LNAPL. MW−1, 13,489 ppb BTEX, 23.8 ppb MTBE. MW−2, 1.4 ppb BTEX, 2.1 ppb MTBE. MW−3, 60.4 ppb BTEX, 81.4 ppb MTBE. (RJF)

2/6/2007 − Feng − 2Q2006, 12/11/2006, by Delta. Groundwater sampled and gauged 6/30/2006. 3 monitoring wells. DTW 10.82' to 17.93' bg. Flows east−southeast. No LNAPL. MW−1, 14,887 ppb BTEX, 8.6 ppb MTBE. MW−2, 133.62 ppb BTEX, 0.4 ppb MTBE. 16.69 ppb BTEX, 30.4 ppb MTBE.

Checked with Hess PM, RAP for SVE and ORC socks approved, but not implemented yet. (RJF)

5/29/2007 − Feng − 3Q2006, 1/22/2007, by Delta. Groundwater sampled and gauged 9/26/2006. 3 monitoring wells. DTW 11.98' to 18.02' bg. Flows to southeast. LNAPL in MW−1 (0.02'). MW−1, 9,882 ppb BTEX, 7.7 ppb MTBE. MW−2, 0.45 ppb BTEX, 2 ppb MTBE. MW−3, 9.8 ppb BTEX, 20.6 ppb MTBE. (RJF)

8/15/2007 − Feng − 4Q2006, 7/2/2007. Groundwater sampled 12/13/2006. All 3 monitoring wells were sampled. DTW 12.09' to 18.14' bg. Flows to southeast. No LNAPL. MW−1, 17,027 ppb BTEX, less than 50 ppb MTBE. MW−2, BTEX ND, 1.7 ppb MTBE. MW−3, 21.7 ppb BTEX, 31.5 ppb MTBE. (RJF)

11/21/2007 − Feng − 1Q2007, 8/30/2007. Groundwater sampled 3/28/2007. All 3 monitoring wells were sampled. DTW 11.76' to

17.77' bg. Flows to southeast. No LNAPL. BTEX range ND to 10,616 ppb (MW−1). MTBE range 1.1 ppb to 13.6 ppb (MW−3). (RJF)

3/20/2008 − Feng − eDoc Quarterly Monitoring Report 3Q2007, 4Q2007 and 1Q2008. (RJF)

6/26/2008 − 3Q2007, 2/25/2008. Active service station. The monitoring well network was gauged and sampled on 8/22/007. The site was not sampled in 2Q2007. 3 monitoring wells were gauged and sampled. DTW 11.30' to 17.66' bg. Flows to southeast. No LNAPL. BTEX range ND to 9,528 ppb (MW−1). MTBE range ND to 14.2 ppb (MW−3).

4Q2007, 2/25/2008. Active service station. The monitoring well network was gauged and sampled 11/14/2007. 3 monitoring wells. DTW 12.27' to 18.54' bg. Flows to southeast. NO LNAPL. BTEX range ND to 10,323 ppb (MW−1). MTBE range N Dto 26.2 ppb (MW−3).

1Q2008, 3/10/2008. Active service station. The monitoring well network was gauged and sampled 2/7/2008. 3 monitoring wells. DTW 12.45' to 18.49' bg. Flows to southeast. NO LNAPL. BTEX range 1 ppb to 10,600 ppb (MW−1). MTBE range 1 ppb to 25 ppb (MW−3). (RJF)

10/29/2008 − 2Q2008, 9/20/2008, by Delta. Active station. The monitoring well network was gauged and sampled 6/27/2008. 3 wells were gauged. NO LNAPL. DTW 11.66' to 18.62' bg. Flows to southeast. 3 wells were sampled. BTEX range 0.67 ug/L to 9,770 ug/L (MW−1). MTBE range ND to 14.0 ug/L (MW−3). (RJF)

3/4/2009 − 3Q2008, 12/11/2008, by Delta. Active station. The monitoring well nework was gauged and sampled 9/4/2008. 3 wells were gauged. LNAPL in MW−1 (0.02'). DTW 11.95' to 18.09' bg. Flows to southeast. 3 wells were sampled. BTEX range ND to 10,540 ug/L (MW−1). MTBE range 1.1 ug/L to 7.2 ug/L (MW−3).

4Q2008, 1/30/2009, by Delta. Active station. The monitoring well network was gauged and sampled on 12/17/2008. 3 wells were gauged. LNAPL in MW−1 (0.03'). DTW 11.57' to 17.57' bg. Flows to southeast. 3 wells were sampled. BTEX range ND to 9,980 ug/L (MW−1). MTBE range ND to 8.3 ug/L (MW−3). (RJF)

8/14/2009 − Reviewed Drilling Work Plan, dated 6/29/2009, by Delta, pdf copy via email. Delta proposes to install 2 monitoring wells northwest and southwest of MW−1. Email comments to Delta requiring one more downgradient well at the east side of the canopy. Revision due 9/2009. (RJF)

9/1/2009 − 2Q2009, 8/5/2009, by Delta. Active station. The monitoring well network was gauged and sampled on 6/29/2009. 3 wells were gauged. NO LNAPL. DTW 10.87' to 17.20' bg. Flows to southeast. 3 wells were sampled. BTEX range ND to 10,407 ug/L (MW−1). MTBE range ND to 7.1 ug/L (MW−3). (RJF)

9/11/2009 − email from Delta. attached with the SHAR of 12/29/2003. Delta installed SB−6 at the east side of the canopy/tanks. The boring was advanced to 11.5 feet bgs. Weathered bedrock was encountered at approximately 8 feet bgs and there was no overburden saturation. soil sample taken from 9−11.5 feet, no VOCs/SVOCs detected. Delta requested not to install the well over there as required by DEC 8/14/2009. (RJF)

3Q2009, 12/7/2009, by ARCADIS. 3 wells were gauged and sampled on 9/25/2009. LNAPL in MW−1 (0.01'). Max benzene 81 ug/L (MW−1). Max BTEX 6,200 ug/L (MW−1). Max MTBE 6.3 ug/L (MW−3). ARCADIS requests to reduce the monthly gauging to quarterly based on the intermittent nature of LNAPL occurrence in MW−1.

4Q2009, 2/5/2010, by ARCADIS. 3 wells were gauged and sampled on 12/30/2009. DTW 11.34−17.20' bg. Flows to east−southeast. NO LNAPL. max benzene 34 ug/L (MW−1). Max BTEX 7,900 ug/L (MW−1). Max MTBE 5.2 ug/L (MW−1). Due to project transition, the monthly guaging did not occur in October, November or January 2010, but has now resumed. Installation of 3 additional wells was proposed to DEC 12/2009 and will schedule field upon approval.

3/16/2010 − Reviewed Investigation Work Plan revision, dated 3/8/2010, by ARCADIS. ARCADIS proposes to install 3 monitoring wells, MW−4 west of the canopy, MW−5 south of the canopy in between MW−1 and MW−2, MW−6 east of the canopy. Work plan is approved. Report due 6/2010. (RJF)

5/21/2010 − 1Q2010, 4/28/2010, by ARCADIS. 3 wells were gauged and sampled on 3/12/2010. DTW 19.73−21.33' bg. Flows to east−southeast. NO LNAPL. Max benzene 52 ug/L (MW−1). Max BTEX 7,500J ug/L (MW−1). Max MTBE 4.5J (MW−1). The 3 new wells are scheduled to be installed in 5/2010. ARCADIS requests reduce monthly gauging to quarterly.

08/26/10: This spill case is transferred from R. Feng to J. Kolleeny. Reviewed Results of 2nd Quarter 2010 GW Monitoring and Subsurface Hydrocarbon Assessment Rpt by ARCADIS, both dated 8/16/10 (in eDocs). 2nd Quarter 2010 sampling shows high dissolved contam in well MW−1. Subsurface Invest Rpt. summarizes install'n & sampling of 3 new soil borings, two of which were converted into mon wells (3rd boring hit refusal on presumed bedrock w/o hitting GW). Borings found saturated zone soil contam at MW−4, and significant GW impacts at MW−4 and MW−5. ARCADIS proposed adding new wells to mon program, continued quarterly mon, and evaluation of remedial technologies, feasibility study and remedial action plan. I sent letter (in eDocs) to Jon Armstrong of BP, cc's to Ray Wagner and Andrew Korik of ARCADIS, asking for addt'l delin wells to north & west of most contaminated wells (MW−1, MW−4 & MW−5), with work plan for wells due by 9/17/10 and RAP due by 12/3/10. − J. Kolleeny

08/30/10: Spill no. at adjacent former Merit Station to north of site (cleanup being managed by Hess) is 9814075; see rpts in eDocs for GW data. − J. Kolleeny

09/01/10: On 8/27/10 received email from Ray Wagner of ARCADIS: I believe we can accommodate you on request to add Former UST areas to site plans, where applicable, and we have this info. We will begin this process; please keep in mind there may be a little lag in updating some sites as we will be pulling figures from archive site files sent from Delta. I would like to have a call with you to discuss recently submitted investig rpt for BP station 17782 and your request for addt'l delin wells to west & north of MW−4. Merit site to north has wells just north of MW−4, and stepping out to west of MW−4 is limited due to subway and street. Please let me know if you would be available to discuss this later today or early next week. Spoke with Ray later that day, asked if he could send site plan showing northern half of site (former Merit Station), where cleanup is being managed by Hess. On 8/30/10, he sent figure and 2009 rpt by EnviroTrac showing wells on north portion of site and GW data. I sent email: Thanks for fig. and rpt. Have you been able to find out anything about location of former USTs at former Amoco station? He replied he would have that info by 9/1/10. On 9/1/10, received email from Andrew Korik of ARCADIS showing former UST locations on former Amoco & Merit portions of site (in eDocs). I sent email to Andrew & Ray of ARCADIS, cc to Jon Armstrong of BP: Thanks for sending site plans with former UST locations. I looked over fig. and 2009 EnviroTrac rpt sent few days ago by Ray, and I also looked at more recent EnviroTrac rpt (July 2010) for northern (former Merit sta.) portion of site, and I see that monitoring well MW−4 on southwestern part of that site has either been destroyed or is not being sampled. Therefore, I believe that an addt'l well to north of ARCADIS well MW−4 on former Amoco site, near former property line, is warranted. In light of constraints posed by nearby subway & Grand Concourse, I will not at this time ask for addt'l delin wells west of contam area represented by wells MW−1, MW−4 & MW−5. Please contact me if you have questions. − JK

09/07/10: On 9/2/10, received email from Andrew Korik of ARCADIS with attached site plan showing proposed addt'l well location as

requested (in eDocs). Email stated: Per your rqst, see attached fig which shows location of one addt'l mon well proposed to be installed near former property boundary north of our existing MW−4. With your approval, we will schedule install'n & sampling of this well in accordance with procedures outlined in 3/8/10 Work Plan, approved by NYSDEC. Please contact me if you have any questions. Due to proximity of subway tunnel under street and portion of sidewalk, well may need to be moved 5 or 10 ft to east pending comments from NY MTA. Thank you. On 9/7/10, I sent email reply, with cc's to Ray Wagner of ARCADIS & Jon Armstrong of BP: I would prefer if you could install new well about 5 ft to south of proposed location shown on attached drawing. However, I understand that final location of well may be largely determined by presence of subsurface utilities. Please consider this email as authorization to proceed with install'n of addt'l mon well. Well should be installed in accordance with procedures outlined in 03/08/10 Work Plan approved by NYSDEC. Feel free to contact me if you have any questions. Andrew wrote back: Will try to install per your preference, assuming field conditions allow. − JK

11/22/10: Received email from Andrew Korik of ARCADIS: Just wanted to update you on work at BP site 17782 at 350 Grand Concourse. We installed and sampled addt'l well along sidewalk as requested. I am just wrapping up combined 3rd quarter rpt/well install'n rpt and expect to have something to you next week. We are also reviewing remedial alternatives and will be developing a RAP shortly. − J. Kolleeny

03/01/11: Reviewed Results of 3rd Quarter 2010 GW Monitoring and Intall'n of Addt'l GW Mon Well rpt by ARCADIS dated 12/3/10 (in eDocs). Results of Sept. 2010 GW sampling show MW−1 had 4,050 ug/L total BTEX (down from 7,890 ug/L in June 2010), MW−4 had 6,390 ug/L tBTEX (down from 13,600 ug/L in July 2010). New well MW−6A was intalled as requested by DEC; soil samples showed VOC detections but no TAGM 4046 exceedances in sample at GW interface (12.5−13 ft bgs), but significant exceedances in soil sample from below water table (18−18.5 ft bgs), including 15 mg/kg ethylbenzene, 73 mg/kg m,p−xylene, 19 ug/L o−xylene, 42 mg/kg 1,2,4−trimethylbenzene, and 14 mg/kg 1,3,5−trimethylbenzene. GW sample from new well MW−6A, taken in Oct. 2010, was very contaminated, with 12,500 ug/L tBTEX and over 15,000 ug/L total VOCs. Rpt recommendations state quarterly GW monitoring will continue, with MW−6A added to mon program, and that RAP will be prepared and submitted to DEC in Jan. 2011. − J. Kolleeny

04/08/11: Reviewed 4th Quarter 2010 GW Monitoring and Analysis Rpt by ARCADIS, dated 3/7/11 (in eDocs). Results of Nov. and Dec. 2010 GW sampling show MW−1 had 6,150 ug/L total BTEX in Nov. 2010 (up from 4,050 ug/L in Sept. 2010) and increased to 10,700 ug/L tBTEX in Dec. 2010; MW−4 had 9,520 ug/L tBTEX in Nov. 2010 (up from 6390 ug/L in Sept. 2010) and increased to 10,600 ug/L tBTEX in Dec. 2010; MW−6A, not sampled in Nov. 2010, had 12,800 ug/L tBTEX in Dec. 2010 (up a little from 12,500 ug/L in Oct. 2010). Rpt recommendations state quarterly sampling & monthly gauging will continue, and RAP will be submitted in March 2011. − JK

04/11/11: Reviewed Remedial Action Work Plan for Anaerobic Biological Oxidation by ARCADIS, dated 2/28/11 (in eDocs). RAWP proposes injection of sulfate via 5 new injection wells, to enhance bioremediation and address persistent GW contam along west side of site. After 1st injection, one or two rounds of performance monitoring will be performed to determine frequency of addt'l injections. I sent approval letter (in eDocs) to Jon Armstrong of BP, cc's to Andrew Korik & Gene Choquette of ARCADIS. − J. Kolleeny

4/11/2011 − Spill transferred back to JFeng.

5/4/2011 − email from Andy Korik June ˇ we are scheduled to install the injection wells per the approved RAWP starting Monday May 9 at the 350 Grand Concourse site. Please call me if you have any questions. Can we change the monthly gauging to quarterly at these sites where we have not seen product in over 1 year?

5/5/2011 − email to Andy Korik

Andy,

Yes, you can switch from monthly gauging to quarterly gauging for this site. In yesterday's email you said the field work will start on Monday 5/9/2011, how many days are you expected to be in the field?

June

email from Andy Korik The first day will be coring and hand clearing of the borings. I expect the well installations will start on Tuesday and be finished on Thursday ˘ so 4 days on site (3 if things go very quickly). JF

5/17/2011 − received email attached with 1Q2011 quarterly report. eDoc. JF

5/25/2011 − email from Andy Korik of ARCADIS June ˘ here is notification that the injection wells were installed at 350 Grand Concourse. Injection well IW−03 could not be installed due to shallow refusal with 4 attempts. We can compensate by increasing injection volumes at the other 4 wells. Still waiting for USEPA approval to inject.

Sulfate Injection Well Installation Notification was attached. eDoc. JF

7/11/2011 − 1Q2011, 5/17/2011, by ARCADIS. The groundwater samples were collected on 3/31/2011. 6 wells were sampled. MW−6A located in the north of MW−4 and west of the canopy was installed in 10/2010. NO LNAPL. The site is changed to quarterly gauging. Max BTEX 11,000 ug/L (MW−6A). Max MTBE 12 ug/L (MW−5).

Sulfate Injection Well Installation Notification, 5/25/211, by ARCADIS. The installation of four sulfate injection wells took place during the week of May 9 through May 13, 2011. The approved RAWP specified that 5 injection wells to be installed; however, due to refusal at 1.5 to 5 feet depth during 4 attempts to install well IW−03, an injection well was not installed at the proposed IW−03 location. Injection volumes at IW−2 and IW−04 can be adjusted to compensated for the absense of IW−03. They submitted an Inventory of Injection Wells package to USEPA on 5/5/2011. Will notify DEC one week prior to the injection. No soil and groudwater samples taken. JF

5/8/12 − Raphael Ketani. Mr. Korik submitted a proposal to the DEC on 5/1/12 requesting to use sodium nitrate in place of sodium persulfate for treating the groundwater contamination at the site. After review by our technical staff, a number of comments and requests were submitted to me for forwarding to Mr. Korik. I put the comments and requests in a draft letter for the review of Hassan Hussein, EE III at Region 2 DEC.

In brief, the letter approved the use of sodium nitrate and requested bacteria culture information, dosing information, nitrate enriched groundwater management information, that the groundwater must be kept anoxic and a warning regarding the regulated use of sodium nitrate.

Mr. Hussein approved the letter and it was sent out today.

5/24/12 − Raphael Ketani. Today I received the ARCADIS 5/24/12 First Quarter 2012 Groundwater Monitoring and Analysis Report. I reviewed the report. NAPL was not present in any of the wells during this quarter. Groundwater flow was to the east. MW−2 was not accessible in March 2012. MW−1 had 1900 ppb ethylbenzene and 3600 ppb total xylenes. MW−4 had 1700 ppb ethylbenzene and 4100 ppb

total xylenes. MW−5 had 380 ppb total xylenes. MW−6A had 1100 ethylbenzene and 6600 total xylenes. The first round of sodium nitrate injections is scheduled to take place at the end of the third monitoring quarter, pending DEC approval.

5/30/12 − Raphael Ketani. Earlier, Mr. Korik had sent me an ARCADIS 5/23/12 response letter to the Department's 5/7/12 conditional approval letter regarding the use of sodium nitrate in place of sodium persulfate. I reviewed the response letter which addressed the 7 comments the Department had made. Their responses were as follows:

1) ARCADIS sent a letter daated 2/29/12 to the EPA indicating that they will use sodium nitrate in place of the sodium persulfate. However, they haven't had a response from the EPA.

2) The amounts of sodium nitrate that will be on site will be less than the 400 pound limit. For this site, 120 lbs. of the material will be stored on site at any given time.

3) Dosing information was presented and was deemed appropriate.

4) Quantitative polymerase chain reaction was used to evaluate the presence of Dichloromonas species bacteria.

5) By using appropriate amounts of the sodium nitrate chemical, the nitrate concentrations will be maintained in order to keep the groundwater environment anoxic.

6) The push pull method will be used to extract any groundwater. This method doesn't cause the reorientation of the soil grains which would result in a loss of the efficiency of the injections. They state that there will be minimal groundwater displacement.

7) The nitrate concentrations will decrease in two ways: first, nitrate reducing bacteria and reduced minerals will change the nitrate to nitrite and eventually to nitrogen gas. Secondly, the nitrate will be diluted by the downgradient groundwater. Estimates of the distance traveled by 1000 ppm nitrate groundwater until it becomes 10 ppm nitrate groundwater were included in a table. The nitrate enriched groundwater under the site will have to travel 60 feet in order to reach CP−51 levels.

Later today, a conference call took place between Mr. Korik, other staff from ARCADIS, staff from BP and myself. The proposed use of sodium nitrate was discussed. Specifically, the ARCADIS 5/1/12 sodium nitrate proposal, the Department's comments in our 5/7/12 response letter and the information in the ARCADIS 5/23/12 response letter. I stated that the Department considered that ARCADIS, and thereby BP, had adequately responded to the Department's comments with the exception of item #7, monitoring nitrate concentrations in the groundwater. Mr. Korik explained that, for BP station #17782, there were on site monitoring wells 80 feet downgradient of the injection locations. I stated that this was sufficient for monitoring the groundwater.

The ARCADIS 5/23/12 response letter was found to be acceptable with the only comment being that they will have to frequently sample the groundwater in order to be sure that it does not exceed the CP−51 standards. If they find that the standards are exceeded, then they will have to propose a means for managing the excess nitrate. ARCADIS must submit a letter plan with a work schedule by June 29, 2012 for conducting the injections and submitting quarterly groundwater monitoring reports. I drafted a letter for the review of Hassan Hussein, EE III and head of the Hazardous Materials Unit.

5/31/12 − Raphael Ketani. Mr. Hussein approved the letter and it was sent out.

6/19/2012 − meeting with ARCADIS. Pilot in the IW−4, and monitor MW−1, MW−4 and MW−5. Pay attension to the benzene during the

pilot. If not working, will plan for aerobic, i.e. oxygen release, which is fine with MTA.

6/26/2012 − Reviewed Supplemental Letter Work Plan for Nitrate Injections, dated 6/19/2012, by ARCADIS. The Work Plan is intended to fulfill the Department´s requirement of specific information (i.e. monitoring, reporting and injection details) regarding the injections as part of the Department´s approval of the proposal to use sodium nitrate to treat the contamination on May 30, 2012. ARCADIS proposes to inject 5,300 gallons, 8,000 gallons, and 5,300 gallons of sodium nitrate solution at a concentration of 0.3% by weight into the injection wells for Site 654, Site 5082, and Site 17782, respectively. A groundwater monitoring program will be implemented subsequent to the application. Approves the Work Plan after discussed with Raphael Ketani. Report by 12/2012.

8/28/2012 − 1Q2012, 5/24/2012, by ARCADIS. Groundwater was sampled on 3/6/2012. DTW 12.86 (MW−5) to 18.07' blow the top of casing. NO LNAPL. On 10/27/2011, high vacuum extraction (HiVac) event on IW−1 was conducted for 6−hour duration due to the historical appearance of LNAPL. Next sampling will be in 6/2012. MW−6A, 7,700 BTEX. MW−4, 6,000 BTEX. MW−1, 5,600 BTEX. MW−5, 490 BTEX, 29 MTBE.

10/18/2012 − 2Q2012, 8/30/2012, by ARCADIS. Groundwater was samppled on 6/12/2012. DTW 12.23 (MW−5) to 17.96 (MW−3). Flows to east at a hydraulic gradient of 0.16 feet per foot. MW−6A, 7,100 BTEX. MW−4, 5,200 BTEX, 6 MTBE. MW−1, 5,500 BTEX, 3 MTBE. MW−5, 350 BTEX, 140 MTBE. The first round of calcium nitration injection was conducted in August 2012. Dose−response monitoring, analytical data and remedial efficacy will be evaluated and presented in the 3rd quarter monitoring report along with dosing recommendations for future injections.

12/20/2012 − 3Q2012, 11/12/2012, by ARCADIS. Groundwater was sampled on September 21, 2012. DTW 11.36 (MW−2) and 18.45 (MW−3). Flows to east at a hydraulic gradient of 0.18 feet per foot. Over the period of August 14 to August 24, 2012, approx 23,858 gallons of calcium nitrate solution were injected into IW−04. Post injection response monitoring is on−going and will continue through early November. MW−6A, 5,600 BTEX. MW−4, 5,400 BTEX. MW−1, 4,600 BTEX. MW−5, 380 BTEX.

8/21/2013 − met with ARCADIS. The calcium nitrate injection was done in 8/2012. 2,400 gallon has been injected. MW−1 got some LNAPL 0.02'. Need to monitor.

8/26/2014 − 2Q2014, 8/21/2014, by ARCADIS. Groundwater sampled on 6/24/2014. MW−6A, 2,300 BTEX. MW−4, 2,200 BTEX. MW−1, 5,400 BTEX. in DecDocs.

8/26/2014 − Reviewed letter dated 8/21/2014 from ARCADIS, Review of Metro−North Property East of. ARCADIS conducted a preliminary site reconnaissance to observe condition on Metro North property adjacent to the east side of the BP site. The picture shows that the area between the gas station and the Metro North track was heavily vegetated. The track do not appear to be more than 8−10 feet below the level of the gas station. Direct observation of the ground surface was not possible. ARCADIS proposed to return the site when the vegetation has died to ascertain the difference in grade. in DecDocs.

2/24/2015 − 3Q2014, 1/15/2015. Monitoring on 9/5/2014. DTW 12.13 (MW−2) to 15.10 (IW−1). MW−1, 6,800 BTEX. MW−4, 4,600 BTEX. MW−6A, 3,600J BTEX.

4Q2014, 2/24/2015. Monitoring on 12/1/2014. DTW 11.54 (MW−2) to 18.80 (MW−3). Flows to northwest. MW−1, 8,200 BTEX. MW−4, 3,200 BTEX. MW−6A, 2,800 BTEX.

10/6/2015 − 1Q2015, 6/11/2015. Groundwater was sampled 3/16/2015. DTW 7.02 (MW−4) to 12.33 (MW−6A) feet below TOC. MW−1, 6,300 BTEX. MW−4, 120 BTEX. MW−6A, 980 BTEX.

2Q2015, 8/10/2015. Groundwater monitoring on 6/22/2015. DTW 12.2 (MW−4) to 19.02 (MW−3). Flows to east. MW−1, 4,500 BTEX. MW−4, 1,100 BTEX. MW−6A, 1,100J BTEX.

3/30/2016 ˇ Feng − This spill is transferred from J. Feng to J. Vought as per J. Vought.

9/15/16−Vought−File review to date:

Email from Arcadis (Buchanan)−5/26/16. Email that Good afternoon Jeff, Please let me know if you any availability to discuss a few BP sites. I have two sites (00147 and 10466) at a critical cross roads that I would like to discuss, also the two pending NFA requests. I am attaching some supporting documentation and listing my thoughts below: Request for no further action submitted October 2015. We have insurance premium due with MTA to maintain our monitoring wells, I would like to get your feeling on this request so we can decide whether to renew the insurance or not.

Email from Arcadis (Buchanan)−6/17/16. Email that Good afternoon Jeff, I know you are extremely busy, but have you had a chance to review any of these items? I am pressured weekly by BP, especially regarding 07−01266. Please let me know when you have a few minutes to talk. Thanks

Email from Vought to Buchanan−6/20/16. Email that Ira, Apologies for my delay in response. I reviewed your below email and attachments and thought I would respond on each site, in lieu of scheduling a call. With regards to 350 Grand Concourse, I will put this review in my recent queue to hopefully review before I leave for vacation next week. To make things a bit more expedient, I would be much obliged if you could resent the closure request. Attached was Site Closure Summary Package. Vought added Site Closure Summary Package to D2 and reviewed:

Site Closure Summary Package (Arcadis)−10/9/15. Contains Spill Closure Presentation that notes Was originally 2 adjoining gas stations: Merit to the north and Amoco to the south, Both stations and property redeveloped into a single BP station in 2002 , and Spill number 0111974 issued when impacts encountered during tank removal in 2002 . Five 4,000−gallon underground gasoline storage tanks and one 550− gallon waste oil tank (reportedly installed in 1977), and associated piping and pump islands were removed from the former Merit station. Five 4,000−gallon steel gasoline USTs and associated piping and pump islands were removed as part of closure of the Amoco station. MTBE detected above TAGM soil cleanup standards if four of ten post excavation samples. Remediation history includes 1999: 411 tons of soil excavated and removed from the former Merit station. 2002: Site is redeveloped into a single BP station. 1,360 tons of soil excavated and removed... Four injection wells installed. Hi−vacuum extraction event at IW−04. Presentation concludes that: Mann−Kendall analyses show decreasing VOC concentration trends in all monitoring wells (Attachment 5). ; LNAPL last detected in December 2013 (0.01−feet thickness) at IW−01. ; Dissolved VOC concentrations have fallen by an order of magnitude(13−14 ppm to 1 ppm) at the two most impacted wells (MW−4 and MW−6A) since 2010 (Attachment 6). ; Available soil data shows limited exceedances of soil cleanup criteria. ; Most recent groundwater data shows benzene exceeding groundwater standards at only one well (MW−1 at 10 ug/L).

9/16/16−Vought−Examined other files in D2 for same site and one monitoring report shows groundwater flow to the east and also shows U−Haul facility across Grand Concourse from site. Other document from Arcadis in 2014 shows no observed impact to MTA tracks downgradient from site which is also not a sensitive receptor. Spill closed due to: 1)reducing petroleum VOCs in groundwater due to attenuation 2)delineation of the residual groundwater contamination 3)no possible impact to receptors to the

west due to depth of groundwater and likely depth of basements 4)no further feasibility (including cost effectiveness) to perform further remediation as per CP51 Commissioner's Policy 5)no threat to the wider community as per discussions with DEC Central Office 6)site use will not change and will remain a commercial gas station 7)inclusion of soil contamination clause in spill closure letter. Spill closure letter sent to Randy Coil with cc to Arcadis Buchanan via email and original sent to BP via US mail and added to D2.

11/30/2016 − email from Ira Buchanan to J. Vought Arcadis received spill closure (attached) on September 16th. We mobilized to the site on October 6, 2016 to decommission wells. Wells abandoned include MW−1, MW−3, MW−5, IW−4 and IW−5. When the field crew gauged IW−1, approximately 0.62 feet of LNAPL was encountered. The field crew stopped work at this time leaving IW−1, IW−2, MW−2, MW−4 and MW−6A intact. On November 16, Arcadis subcontractors mobilized to the site with a vacuum extraction truck and set up on IW−1. Prior to beginning the vac event, IW−1 was gauged and had 0.41 feet of LNAPL. IW−2, MW−4 and MW−6A were gauged and did not have LNAPL. MW−2 was not gauged due to a large puddle over the well pad. MW−2 has been historically non−detect for VOCs or detections less than 10 ppb. The November 16 vac event lasted for 8 hours and recovered approximately 45 gallons of petroleum−impacted water from IW−1. The wells were gauged again on November 29, 2016 at which time no LNAPL was observed in IW−1 or the other wells. Based on the information and actions described above, we request permission to continue with abandonment of the remaining 5 wells.

email from J. Vought to Ira Buchanan Ira, Thanks for keeping me posted. Question for you: What is the site address for this site? When the Department closed the spill we attempted to ensure that there was a decreasing trend in the groundwater contamination in the remaining dissolved contaminants. With the appearance of free product we have to re−examine the trend to make sure that the remaining contamination is indeed attenuating. As such I am thinking that at least a few quarters of monitoring to re−establish that trend is warranted. However, I must admit I write the above with no site specific knowledge in hand (eg impending development). I will discuss the above with June and also we will consider reopening the spill if warranted. If this appears to be the best course of action we can have a teleconference to discuss further. We will keep you posted and feel free to forward this email onto the consultant as well, −Jeff

12/2/2016 − email from J. Feng to Ira Buchanan Ira, I agree with Jeff that at least a few more quarters of monitoring is necessary to re−establish the trend for the observed product thickness, e.g. 0.62 and 0.41 feet. The history of this injection well has never shown this much product before, e.g. with max of 0.11 feet on 8/11/2011 and last seen 0.01 feet on 12/20/2013. We will need to re−open the spill to do that. Let´s do the call next Monday 12/5/2016, at 11:00am? Let us know.

12/5/2016 − Feng − conference call among ARCADIS Andy Korik and Ira Buchanan, and NYSDEC J. Vought and J. Feng. Agreed to continue quarterly groundwater monitoring for IW−1, i.e. gauging, sampling of dissolved, product recovery if there is any for two more quarters. Spill to be re−opened.

12/7/2016 − spill is re−opened. re−opening letter to BP Randy Coil and ARCADIS. Changed lead from Jeff Vought to June Feng.

5/2/17−Vought−Received Well Decommissioning Summary, Remedial Activities and Groundwater Analytical Summary for First and Second Quarter 2017 from Arcadis (Korik). Vought sent an email to Korik with cc to Buchanan and Feng that

Andy, The report notes that ˆBased on Arcadis´ December 2016 phone conversation with Mr. Jeffrey Vought, if LNAPL was not observed in IW−01 during the January and April 2017 gauging and sampling, NYSDEC would consider closure of the spill number.˜However, our spill notes of the email correspondence from December 2016 noted that:ˆemail from J. Vought to Ira Buchanan Ira, Thanks for keeping me posted. Question for you: What is the site address for this site? When the Department closed the

spill we attempted to ensure that there was a decreasing trend in the groundwater contamination in the remaining dissolved contaminants. With the appearance of free product we have to re−examine the trend to make sure that the remaining contamination is indeed attenuating. As such I am thinking that at least a few quarters of monitoring to re−establish that trend is warranted. However, I must admit I write the above with no site specific knowledge in hand (eg impending development). I will discuss the above with June and also we will consider reopening the spill if warranted. If this appears to be the best course of action we can have a teleconference to discuss further. We will keep you posted and feel free to forward this email onto the consultant as well, −Jeff 12/2/2016 − email from J. Feng to Ira Buchanan Ira, I agree with Jeff that at least a few more quarters of monitoring is necessary to re−establish the trend for the observed product thickness, e.g. 0.62 and 0.41 feet. The history of this injection well has never shown this much product before, e.g. with max of 0.11 feet on 8/11/2011 and last seen 0.01 feet on 12/20/2013. We will need to re−open the spill to do that. Let´s do the call next Monday 12/5/2016, at 11:00am? Let us know. 12/5/2016 − Feng − conference call among ARCADIS Andy Korik and Ira Buchanan, and NYSDEC J. Vought and J. Feng. Agreed to continue quarterly groundwater monitoring for IW−1, i.e. gauging, sampling of dissolved, product recovery if there is any for two more quarters. Spill to be re−opened. Furthermore, the Department letter dated 12/7/16, also in Appendix D of the report, noted that we required collection of dissolved samples as well. Please collect at least two quarters of dissolved quarterly samples in hopes of demonstrating an attenuating trend of dissolved samples, which the Department requires on all of its petroleum contaminated sites. Please let us know if you would like this formalized in a letter which would be a reissuance of the December 7, 2016 letter. Thanks, Korik replied We do have two quarters (January and April 2017) of dissolved analyses for IW−01 in the report. You would like two additional quarters? Vought replied Andrew, I stand corrected and thanks for the clarification. So much for those quick early morning reports scans. Two quarters will be enough for us to consider closure. Thanks and apologies for the confusion .

5/31/2017 − Feng − This spill is transferred from June Feng to Jeffrey Vought as per Jeffrey Vought.

12/12/17 − Austin − Assigned from Vought to Feng − end

5/24/2018 − Feng − Reviewed the Well Decommissioning Summary, Remedial Activities and Groundwater Analytical Summary for First and Second Quarter 2017 (the Report), dated May 1, 2017, prepared by Arcadis U.S., Inc (Arcadis). The Report summarizes the groundwater monitoring activities subsequent to the re−opening of the above referenced spill and requests spill closure. Please note that the spill was closed on September 16, 2016. The spill was then re−opened on December 7, 2016 due to the discovery of 0.62 feet of LNAPL in IW−01 on October 6, 2016.

Groundwater monitoring shows that BTEX concentration is 33,650 ug/L in the January 2017 sampling event. Another groundwater monitoring in April 2017 shows BTEX concentration of 31,541 ug/L. The well IW−01 was installed and used as an injection well. No groundwater sampling has been performed until these two monitoring events and thus no groundwater concentration trend has been established for this well. Adequate remediation is required to reduce the BTEX concentration before spill closure can be granted.

letter denying spill closure to BP/ARCADIS. RAWP is required within 90 days, by end of August 2018.

11/19/2018 − Feng − Reviewed Remedial Action Work Plan, 7/18/2018. And the 3Q2018 Report, 10/26/2018. Arcadis proposed to do VTE events on IW−01 monthly for 3 months and then evaluate further. 3Q2018 show still elevated BTEX concentration in IW−01. Approved the work plan. Arcadis will report back after 3 months.

Map Identification Number 53 **SOIL** **Spill Number: 1705442** **Close Date:**
414 GERARD AVE BRONX, NY TT−Id: 520A−0335−856

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 1460 feet to the NNE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: MICHELLE − 125 EAST ST HOLDINGS
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: HSSEKHON
Contact for more spill info: MICHELLE
Contact Person Phone: (212) 479−5429

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/31/2017		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

waiting on tests clean up is pending

DEC Investigator Remarks:

8/31/17 TJD Left voicemail message for Michelle at Langan Engineering requesting callback with additional information.

10/26/18 − Austin − Spill transferred from Tim DeMeo to Harman Sekhon − end

Map Identification Number 54 **COMMERCIAL PROPRTY** **Spill Number: 1705596** **Close Date:**
445 GERARD AVE BRONX, NY TT−Id: 520A−0335−887

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1548 feet to the NNE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: 445 GERARD AVE LLC
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: vszhune
Contact for more spill info: LANGAN ENG
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/06/2017		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL, GROUNDWATER

Caller Remarks:

contamination based on field obsveration

DEC Investigator Remarks:

9/7/17−Zhune called MIchell from Langan Engineering. COuld not get her . Left a message

Map Identification Number 55 **MUGLER RICHARD SHORING CO INC.** **Spill Number: 1405230** **Close Date:**
2401 3RD AVE BRONX, NY TT−Id: 520A−0300−082

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1710 feet to the S

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: MIKE BURKE − MUGLER RICHARD SHORING CO INC.
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: MXYAU
Contact for more spill info: MIKE BURKE
Contact Person Phone: (212) 479−5413

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/13/2014		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL, GROUNDWATER

Caller Remarks:

Samples showing traces of gas in soil. Tank may be still in the ground. Further investigation to take place.

DEC Investigator Remarks:

8/13/14− Ahmed − Spoke to Ryan (203−784−3069). As per him, the site used to be a gas station, they did some Phase II investigation ans result showed elevated concenteation at groundwater sample taken from a downgradient well from a former gasolene tank. they will do some supplemental investigation. Ask him to contact DEC Demeo as he will manage the spill. Assigned to Tim Demeo.

8/15/14 − Obligado − I received a call from Ryan who requested to update some information. The site was never a gas station. It was a commercial facility with a gasoline tank for site operations.

10/26/18 − Austin − Spill transferred from Tim DeMeo to Prat Lakhani − end

Map Identification Number 56 **PHASE 2 − OER** **Spill Number: 1407530** **Close Date:**

110 EAST 149TH STREET BRONX, NY TT−Id: 520A−0303−263

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1932 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: 110 E 149TH ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name:
DEC Investigator: RHLIN

Spiller: RIVER AVE MANAGEMENT
Notifier Name:
Caller Agency:
Contact for more spill info: STEVEN FRANK

Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (718) 321−3136 ext. 2
ext: 236

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/21/2014		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

CALLER ADVISED RECEIVED PHASE 2 RESULTS SHOWING UNKNOWN PETROLEUM IN THE SOIL

DEC Investigator Remarks:

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 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 ˇ 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

07/23/18 − Lakhani OER Colin Sullivan emailed a summary of the spill. The spill was opened in October 2014 during the remedial investigation when petroleum compounds were detected at elevated concentrations in MW−2 and MW−3. Results are as follow: benzene 140 ug/L(MW−2), xylene 79.6 ug/L(MW−2), toluene 9.5 ug/L(MW−2), benzene 52 ug/L(MW−3), ethylbenzene 5.3 ug/L(MW−3), isopropylbenzene 110 ug/L(MW−3), xylene 29.1 ug/L(MW−3), toluene 7.4 ug/L(MW−3). The site was initially composed of one lot, Lot 25. This lot has since been divided into three lots since the development plan involved constructing three new buildings: Block 2351, Lot 25, Lot 50 and Lot 40. MW−3 is on Lot 25 and MW−2 is on Lot 40. Currently the buildings on lots 25 and 50 have been constructed and TCOs have been issued for both buildings. These buildings are now seeking to obtain certificate of occupancy.)0 L ( )0 L (RAR (Impact Environmental, 06/20/18) − Depth to gro
18.5’bg in the northern portion of the site. Apparent groundwater flow was generally to the northwest, west, and southwest. For Lot 50, excavated and removed soil/fill for development purposes within the footprint of the site building to 2’bg in the northeast slab−on−grade corner, 1’bg in the southeastern slab−on−grade corner, 10.5’bg in the eastern−central cellar area along Gerard Ave, 5’bg along the slab−on−grade northern side of the building, and 5.5’bg in the cellar areas parallel to the courtyard/parking area. Additionally, installation of the building’s elevator pit required excavation down to 15’bg. No USTs or new petroleum spills were found. For Lot 25, pile caps and grade beams were excavated to approx. 4.5’bg for the majority of the slab−on−grade construction. The detention tank structure and elevator pit were excavated to 6’bg. For Lot 25, Pile caps and grade beams were excavated to approximately 4.5’bg for the majority of the slab on−grade construction with the exception of the detention tank structure and elevator pit, which were excavated to approximately 6’bg.

07/24/18 − Lakhani The development team’s plan is to start construction on Lot 40 in about 6 months and finish remedial activities 6 months after that.

07/26/18 − Lakhani Emailed NYSDOH Walz regarding the soil vapor at the site.

07/27/18 − Lakhani NYSDOH Walz has no concerns with Building B/C because they have sub−grade parking garages. However, soil vapor and indoor air data will have to be collected once the hotel is finished and within the heating season to determine whether full activation of these SSDS systems will be necessary. RAWP, indicates that all the buildings will have an SSDS that is semi−active (wind turbine on top of pipe). However, the RAR indicates that no SSDS was installed. Engineering controls at the site include a vapor barrier and composite cover.

08/10/18 − Lakhani Building plans were changed at the last minute (during pre construction meeting) from sub grade parking to parking at grade. A cellar was never proposed beneath building A. Previously, sub grade parking was proposed beneath court yard between two buildings. Future Hotel Building (orange area) will include SSDS. Plans have changed from hotel to commercial office.

08/24/18 − Lakhani Conference call with Colin Sullivan, Nathan Walz, and Shaminder Chawla. It was decided that an SVI study will be conducted at Building B/C during the heating season. It will be proposed in the next RAWP since the site is being developed under the Affordable Housing Project. The commercial office will be implementing an active SSDS.

10/18/18 − Lakhani DEP Collin Sullivan informed that owner requested to perform indoor air sampling rather than the initially agreed upon full SVI study. The owner believes that an SVI study would be intrusive of the new buildings and would undermine the integrity of the vapor barrier. While this is a legitimate concern because the owner rather not puncture the vapor barrier after it was installed, but without soil vapor data the potential for future issues is unknown unless a long−term air monitoring program is implemented.

08/05/19 − Lakhani − Spill being transferred to Lin.

Map Identification Number 57 **COMMERCIAL** **Spill Number: 1810498** **Close Date:**
100 EAST 149TH ST BRONX, NY TT−Id: 520A−0349−207

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 2023 feet to the NNE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: PROPERTY OWNER
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: HRPATEL
Contact for more spill info: JAMES MULVEY
Contact Person Phone: (631) 727−2700

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/03/2019		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

there was a gas station before in this property. The new owner just purchase the property. The cleanup is pending

DEC Investigator Remarks:

1/15/19 − Sekhon

James Mulvey − Eastern Environmental − 631 − 727 − 2700 (office) 631 −745−7581 (cell) jmulvey@easternenviro.com

Notifier reported that a spill was discovered during a Phase II investigation, the property had a Phase I completed by another company, and it determined that the property was at one time a gas station. Eastern conducted a GPR survey and installed 15 soil boring to 15' below grade, all the soils had a fuel oil/gasoline odor. Five samples were selected from the 10'−15' range to be analyzed, all the soil samples had levels above the NYSDEC protection of groundwater and residential. Case transferred to DEC Kumar.

01/17/19−Hiralkumar Patel. alternate address: none

no PBS or other spills found.

as per NYC DOB record, the site has environmental restrictions for 'hazmat/air'.

10:15 AM:− sent email to Jim and asked him to submit Phase I and Phase II reports for review. also asked him to provide property owner's contact info and site's redevelopment plans, if any.

02/11/19−Hiralkumar Patel. received email from OER Shaminder (at 11:20 AM on 02/08/19) including site map and sample result summary table. as per site map, total of fifteen (15) bore holes were installed at the site. sample result summary table includes result of four soil samples collected from 10−15 ft bg from borings SB−1, SB−5, SB−8 and SB−11. contamination was found in SB−5, SB−8 and SB−11.

12:07 PM:− sent email to OER Shaminder and asked him for copy of Phase I/Phase II reports for review.

downloaded available reports from OER EPIC database.

summary of Phase I dated 04/05/2017: − in 2017, the site consisted a small 1−story commercial building and two (2) storage containers − subject property was occupied by a filling station during the years 1935−1989 − Sanborn maps for the years 1935−1946 indicates there are six (6) 550 gal gasoline tanks buried at the site − during site inspection, twelve (12) gasoline vents were noted going through the rear wall of the original building − in 2017, there were three (3) small active hydraulic lifts on site. no hydraulic oil staining or pooling was noted at the time of inspection

summary of Phase II dated 05/11/2017: − site contains a vehicle tire repair and sales operation − site was historically used as a gasoline service station − GPR survey was conducted in limited area as much of the site (approx. 3/4 of the site) is covered by stacks of tires and tire racks − GPR survey was unable to identify any subsurface anomalies resembling USTs − site is approx. 4,100 sq. ft. in size and current improvements consists of a single−story approx. 200 sq. ft. building used as a sales office − exterior of the site is entirely paved − no physical evidence of USTs or former gasoline dispensing equipment at the site − site elevation is approx. 20 ft above mean sea level − depth to the water table was measured at 14 ft bg − a thick layer of fill material is present beneath the site and was encountered to a depth of at least 20 ft bg in one boring − installed four soil borings (B1 through B4) − borings B1 through B3 were installed at the northwest section of the site which was the only open space within the site − boring B4 was installed to the south, after removing several rows of stacked tires − boring B1 was installed to a depth of 11 ft bg where concrete refusal encountered; gasoline odor was detected at the end of the boring − borings B2 and B3 were installed to a depth of 7 ft bg where concrete refusal encountered; no evidence of contamination was noted in these borings − it appears that B1 through B3 encountered a concrete pad refusal at depth that may represent the base of a former gasoline UST area − boring B4 was completed to a depth of 20 ft bg; strong gasoline odors and staining were noted at 15 ft bg; no discoloration or odors at 20 ft bg − grab soil samples were collected from borings B1 (11 ft bg), B2 (7 ft bg) and B4 (12 ft bg) − a temporary 1−inch well was installed at B4 − little or no physical evidence of contamination was noted in soil in B1 through B3 − significant field evidence of petroleum contamination was encountered at the water table in B4 − PID readings ranges from 0.7 ppm at 10 ft bg to over 300 ppm at 14−15 ft bg in B4 − no free−phase product was encountered at B4 which is the only boring that was deep enough to intersect the water table − reviewed subsurface investigation data for adjoining redevelopment site to the east and noted: 1) low level of gasoline−related VOCs in groundwater sample collected near the east border of the subject site, and 2) no gasoline−related VOCs in other groundwater samples collected from remaining areas of the adjoining property − no contamination was noted in soil samples − found heavy contamination in groundwater sample

groundwater analyticals (in ppb):

−−−−−−−−−−−−−−−−−−−−−−−−B4GW Benzene−−−−−−−−−−−−−−−−−2,000 Toluene−−−−−−−−−−−−−−−−−−−180 Ethylbenzene−−−−−−−−−−−−−−980
Xylene−−−−−−−−−−−−−−−−−1,700 1,2,4−Trimethylbenzene−−1,100 1,3,5−Trimethylbenzene−−−−380

summary of Phase II dated 01/11/2019: − GPR was conducted to encompass the entire property (excluding the building footprint and the sidewalk) − findings of GPR survey revealed one anomaly indicative of USTs or former UST area − GPR picked up the old pipes associated with former active tank vault area − installed fifteen (15) soil borings − majority of soil borings were advanced from grade to 15 ft bg − evidence of petroleum impacted soils identified at all the sample locations, the highest readings were at the 10−15 ft sample interval − groundwater was encountered at approx. 15 ft bg − soil samples were submitted for analysis from 10−15 ft interval from borings SB−1, SB−5, SB−8 and SB−11 − no groundwater samples were collected

soil analyticals (in ppb):

−−−−−−−−−−−−−−−−−−−−−−−−−−−SB−8−−−−−−−SB−11

10−15 ft

10−15 ft Benzene−−−−−−−−−−−−−−−−−−−−1,200−−−−−−−−−300 Toluene−−−−−−−−−−−−−−−−−−−−1,400−−−−−−−−−300
Ethylbenzene−−−−−−−−−−−−−−−1,900−−−−−−−6,800 Xylene−−−−−−−−−−−−−−−−−−−−3,900−−−−−−−4,100
1,2,4−Trimethylbenzene−−−−−1,500−−−−−−−5,100

Phase II report from Eastern Env. (dated 01/11/19) is missing detailed logs for all soil borings.

100 E 149, LLC.

property owner 5 East 22nd Street New York, NY 10010 Attn.: Tony Boemi Ph. (347) 464−2142

02/19/19−Hiralkumar Patel. 9:13 AM:− sent email to OER Shaminder. asked him for copy of detailed logs for all fifteen soil borings installed by Eastern Env. also asked for an investigation work plan for complete delineation of soil and groundwater contamination. email copied to OER Samantha.

05/02/19−Hiralkumar Patel. 1:45 PM:− sent email to OER Shaminder inquiring updates. email copied to OER Samantha. 2:59 PM:− received email from OER Samantha including link to EPIC for boring logs/RIWP.

logs for borings SB−4 and SB−5 are identical. highest PID reading of 122 ppm was recorded at 10 ft depth in boring SB−5. obvious/slight odors noted in all fifteen borings. there are no notes of findings of groundwater in any borings.

12/04/19−Hiralkumar Patel. 1:55 PM:− sent email to OER Shaminder inquiring updates. email copied to OER Samantha.

12/20/19−Hiralkumar Patel. 9:00 AM:− received email from James. he mentioned that a revised RIR and RAP have been uploaded to OER EPIC database.

reviewed RIR dated Oct. 2019 which includes details of previously reviewed Phase I, focused subsurface investigation result from Apr. 2017 and Phase II report for investigation conducted in Jan. 2019. RIR also included details about result of soil/groundwater/soil−vapor investigation conducted in Mar. 2019:

− GPR survey identified an anomaly at the south−central portion of the site that appeared to be an area of UST − four (4) soil borings (SB1 through SB4) were installed − two soil samples were collected from each boring: from 0−2 ft and at 10 ft bg − only xylene was noted (4,900 ppb) in soil sample at 10 ft bg in SB−2

− installed four (4) 2−in. wells (MW−1 through MW−4) at four boreholes − wells were installed with 10 ft of screen to a depth of approx. 5 ft below water table − groundwater was noted between 9.6 ft bg in MW−4 and 14.1 ft bg in MW−3 − due to 4.5 ft difference in depth to water in monitoring wells, groundwater flow direction was not calculated

−−−−−−−−−−−−−−−− − noted minor contamination in groundwater samples (less than 200 ppb of total BTEX)

− collected four (4) soil−vapor samples (VP−1 through VP−4) − a length of food−grade polyethylene tubing was attached to each summa canister and placed in each of the four monitoring wells with the withdrawal end set at a depth of approx. 2 ft above the water table

−−−−−−−−−−−−−−−− − chloroform was noted in soil−vapor samples (max. 370 ug/m3 in VP−2)

RIR is missing logs for four wells installed in Mar. 2019.

12/30/19−Hiralkumar Patel. 11:28 AM:− received email from OER Shaminder including summary of investigation findings and summary of remedial action which includes:

− establishment of Track 4 Site−Specific Soil Cleanup Objectives (SCOs) − collection of groundwater samples from existing monitoring wells MW−1, MW−2, MW−3, and MW−4 for analysis to determine current concentrations of groundwater contaminants − determination of site−specific groundwater flow direction − excavation of the entire footprint of the site to a depth of approx. 14 ft bg − over excavation of petroleum contaminated soil/fill within the UST area to remove grossly contaminated soils to the extent feasible − collection/analysis of 25 endpoint samples − collection/analysis of LNAPL/DNAPL, if found − installation of 20 mil vapor barrier beneath the building slab and outside of sub−grade foundation sidewalls − soil−vapor intrusion investigation following site redevelopment to determine need for SSDS (active or passive)

−−−−−−−−−−−−−−−−− − installation of four (4) perimeter groundwater monitoring wells and collection/analysis of post−remediation quarterly groundwater samples for at least two years

Shaminder mentioned that there is no development plans at this time, but developer wants to remediate spill and entire property for future development. since there are no development plans, entire property will be backfilled with clean soil.

12/31/19−Hiralkumar Patel. 10:53 AM:− sent email to James and asked him to submit missing logs for four wells installed in Mar. 2019. email copied to OER Shaminder and OER Samantha.

01/06/20−Hiralkumar Patel. 10:58 AM:− received email from James including logs for monitoring wells installed in Mar. 2019. as per the logs, four 2−in wells (MW−1 through MW−4) were installed to a depth of 15 ft bg (except well MW−4 which was installed to 14 ft bg) with 5 ft of screen at the bottom (not 10 ft screen as mentioned in RIR dated Oct. 2019). groundwater was noted within well screen area.

01/08/20−Hiralkumar Patel. 9:42 AM:− spoke with OER Shaminder. informed him that based on available groundwater sample results and proposed site excavation to groundwater table, there is no need to resample existing four wells. also, need for perimeter wells for future groundwater monitoring and soil−vapor investigation will be discussed after review of result of endpoint soil/groundwater samples. 9:56 AM:− sent email to OER Shaminder. informed him that the Department agrees with the proposed soil excavation to a depth of water table and collection/analysis of endpoint soil/groundwater samples. also informed that need for future soil−vapor investigation and perimeter wells for groundwater monitoring will be discussed based on review of endpoint soil/groundwater sample results. asked him to provide schedule for site excavation and submission of endpoint sample results. email copied to OER Samantha and DOH Nathan.

DEC requires: 1) complete delineation of soil and groundwater contamination, 2) remediation

e−designation.

site map on H drive.

Map Identification Number 58 **40 PRECINCT NYPD −DDC** **Spill Number: 9506885** **Close Date:**
257 ALEXANDER AVENUE BRONX, NY TT−Id: 520A−0010−387

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2158 feet to the ESE

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name: MURALI SAGAR
Caller Agency: TONE TANK AND PUMP
Caller Phone: (718) 331−5003
DEC Investigator: adzhitom
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/01/1995		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	−1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

CALLER DOING WORK AND FOUND GROUND CONTAMINATED − BELIEVES TANK FAILURE IS CAUSE

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY TRANSFERRED FROM Y.KRIMGOLD TO KOLLEENY TO ISLAM.

6/28/09− The site's impacted soil and GW are being remediated by URS Corp. by operating SVE and In−Situ Oxygen distribution systems (injection of Permeox Plus) respectively. Reviewed the Dec/04−Mar/05 monitoring report. It appears from the presented data that both the systems in−place are not working effectively to remediate soil and GW. URS apprehends of extraction wells short−circuiting and lowering of soil permeability due to Permeox Plus injection. as such,URS recommends expanding of the SVE system by adding additional extraction wells and increasing the blower size capacity to treat the soil. Also, URS recommends installing a GW extraction and treatment system to remove and treat GW contamination. NYSDEC approves these recommendations but requires detailed plan and schedule to be submitted. − II.

9/30/05− Reviewed the April − July/05 monitoring report dt. Sept.7/05. The report states that the three in−place SVE systems are not functioning effectively, based on low vacuum measured in ventilation wells. URS considers modifying the SVE system, and recommends soil sampling prior to that to determine the extent of vadose zone soil contamination. URS is required to submit a

work plan to this effect to NYSDEC for review and appropval. On the other hand, the groundwater sampling results show that contaminant concentrations have remained relatively unchanged for a substantial period of time. URS recommends installing a groundwater extraction and treatment system to actively remove and treat the dissolved phase groundwater contamination. URS awaiting approval from the Police Building Maintenance Dept. prior to starting design of the system as the proposed system will occupy a significant amount of floor space. In the interim, URS proposes to continue to evaluate alternative remedial strategies including innovative technologies. It appears that no progress has been made in this regard so far since the last reporting period. However, URS is advised to expedite in preparing and submitting their proposed work plans to the Dept.− II

12/9/05− Reviewed the Soil Sampling Plan to Determine the SVE System Effectiveness dt. Oct.28/05 by URS Corp. These soil borings are proposed to modify the on−site SVE system. The proposed ten soil borings (SB−02 to SB−11)locations and plan are hereby approved. It is wonder to note that URS has not submitted anything since they recommended in their Apr.−Jul/05 monitoring report about the installation of a GW extraction and treatment system to actively remove the dissolved phase GW contamination . Also, there is no word about the development of acquiring the required permission from the Police Building Maintenance Dept. in connection with the space required for the water extraction and treament system.− II

02/13/06: This spill transferred from I.Islam to S.Kraszewski. Reviewed the System Performance Monitoring Report for Aug. − Oct. 2005 submitted by URS on November 29, 2005. The report summarizes the overall effectiveness of the SVE system and in−situ ORC treatment. According to past monitoring reports the performace of the SVE system has dropped significantly. This report reaches the same conclusions of the previous reports. For almost every ventilation well, no detectable vaccum is present, which indicates the presence of preferential pathways for airflow. Those ventilation wells with vaccums are below requirements for an effective SVE system. PID readings for the extraction wells indicate that VOC removal rates have significantly decreased since August and have remained consistently low. The In−Situ ORC injections have kept the DO levels above baseline readings according to readings taken from the monitoring wells. However, the number indicate that ORC injections are decreasing the contamination levels slower that expected. Also, total VOC concentration numbers from each well are elevated but have remained unchanged for several sampling events.

URS recommends installing a GW recovery system to address the dissolved−phase contamination. To evaluate the requirements for this system, URS recommends a round of soil samples to be collected. I.Islam recieved the work plan for these soil borings on December 9, 2005 and approved the work.

I spoke with Jane Staten @ URS about the current site situation. Due to financial constraints, the SVE system is not running. They have begun to monitor the site again but they are still waiting to hear back about the soil boring and GW extraction proposal. She is sending me the current RP info via email. − SK

02/21/06: Paul Pleho? from URS called to update the site status. It appears that the DDC has approved the GW treatment system and Jane Staten is currently working on submitting a work plan. − SK

04/04/06: Called Jane Staten and left a message to call back. − SK

04/26/06: Jane Staten called with a progress update. Currently, URS has hired a driller for the new contract but they are waiting on the City’s approval, which takes roughly a month for the paperwork to go through. They are planning a more in−depth subsurface investigation that includes the saturated zone or GW. Originally, just soil samples were planned to evaluate the need to redesign the SVE system. She said it looks like the system wiull need to be expanded into a grid system which may include the garage area. There is possiblity of a dual−treatment option but that is to be determined. She will send me the adjustments to Imdad’s original

approval to reflect future activities. − SK

05/01/06: Reviewed Soil Sampling Plan submitted by URS Corp. dated May 1, 2006. URS will advance 10 soil borings in the vacinity of current monitoring, recovery, injection and vent wells to re−assess the the vadose zone. URS may, based on the results, choose to modify the recovery system by introducing a liquid extraction system in tandem with the SVE. Currently, the SVE and in−situ bioremediation injections demonstrate slow progress and effectiveness. URS believes that must address the saturated zone directly. − SK

05/02/06: Sent out approval for soil sampling plan via Email. − SK

06/29/06: Staff attended URS meeting @ 10AM in the 2nd floor conference room. Jane Staten handed out site updates and proposed work schedules for all URS sites. URS plans to start work on the additonal soil sampling plan in mid−July to modify the SVE system. The tentative start date is July 12. − SK

07/10/06: Recevied O & M Email from URS. They will be performing Vac Truck work all week at the site, does not mention any boring work. Staff will contact Jane Staten to confirm. Called Jane Staten @ 718−856−5636 (office). VacTron is availalbe to start pre−clearing for drilling. Obstacles like dumpsters and contrucrtion materials are causing delays. Megan Dascoli @ URS is on−site to supervise the work (Cell: 908−623−0145) − SK

07/12/06: Recived a voice−message from Jane Staten at URS (716−923−1152). It seems that due to lack of access for the utility markout and clutter in the garage area drilling work will be postponed for now. Jane believes that the issue here is safety and a lack of access to the garage simply compounds this problem. She will keep me updated. − SK

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

01/11/07 Spill number 0301707 (case lead Q. Abidi) is for a fuel oil spill across Alexander Avenue. The consultant working on that spill sampled monitoring well MW−5 associated with spill 9506885 and found some low levels of VOCs above criteria (MTBE was 280ppb).

Currently, URS will perform soil sampling as per the work plan that was approved by the NYSDEC in May 2006. The scafolding that delayed the drilling event in the past is now down so drilling will occurr as soon as possible. I called Jane Staten at URS to make sure groundwater sampling also occurs at the site around the same time. I requested that all wells be put back on the sampling list including MW−5 and MW−7. These two wells were removed from the list after results from two consecutive monitoring events were under criteria. − JAM

6/8/2007 Reviewed Summary of Soil Sampling, and Recomended Remedial Alternative Report submitted by URS and dated June 8, 2007. Residual soil and groundwater contamination are present beneath the sidewalk along Alexander Ave and beneath the Precinct garage, as per soil samples collected between January − April 2007 and groundwater samples collected in March 2007. URS proposes to excavate contaminated soils beneath the sidewalk and apply RegenOx through 12 injection points in the garage and 18 in the sidewalk. Report is uploaded to edocs. − JAM

10/1/07 Reviewed Revision to Previously Recommended Remedial Strategy Report submitted by URS and dated July 24, 2007. URS states that the NYPD has installed a gym in the Precinct garage that had previously been used for miscellaneous storage. The previous remedial strategy proposed installing 12 injection wells inside the garage, however, this will not be possible. URS

revised the June 8, 2007 proposed strategy to exclude the work inside the Precinct garage, i.e. injection of RegenOx into 12 injection wells. All remedial work will take place in the sidewalk adjacent to the garage and will include excavation of vadose zone contamination and injection of RegenOx into 25 injection wells. Since the garage is down−gradient from the location of the proposed injection points, it is anticipated that groundwater under the garage will be treated.

A letter was issued today conditionally approving the revised remedial strategy. If the groundwater contamination beneath the garage does not improve, other remedial measures must be evaluated. Letter is uploaded to edocs − JAM

12/19/07 Received a call from John Busse at URS. The excavation in the sidewalk may not be cost effective. There are concerns with undermining the precinct building that may increase cost significantly. I recommended either doing a limited excavation around SB−09 (approx. dimensions 10'x12'x10' deep) or using a surfactant enhanced chemical oxidant. The injection must be aimed at the 5'−7' interval and may require installing another well near SB−09. Mr. Busse will evaluate the alternatives and propose in another report. − JAM

1/17/08 Received an email from John Busse on 1/9/08. URS proposes limiting the excavation area to encompass only borings SB−09 and SB−01, and to excavate only to a max depth of 7 feet. This is necessary to avoid compromising the structural integrity of the garage and precinct building. The RegenOx injections will still proceed as planned. This email is uploaded to edocs.

I sent a letter approval today. Soil should be screened with a PID and the excavation should be extended in any direction feasible to remove as much contamination as possible. Soil samples from the sidewalls and bottom of excavation should be analyzed for gasoline−related VOCs. This letter is uploaded to edocs. − JAM

5/1/09 Reviewed System Performance Monitoring Report for the 40th Precinct Period through February 2009 submitted by URS dated March 16, 2009. Envirotrac was awarded the contract and completed installing 16 injection wells on October 29, 2009. The first round of RegenOx injections were completed on February 24, 2009. Due to difficulty drilling and unexpected clogged wells, the amount of injection wells was reduced to 18 wells and the amount of RegenOx injected was slightly reduced. The next round of injections is scheduled for May 2009.

Groundwater samples were collected on December 2, 2008 from wells MW−1 through MW−07. No VOCs were detected in MW−7. The remaining wells exhibited VOCs above NYSDEC Groundwater Quality Criteria with total VOCs ranging from 14ppb in MW−04 to 39,550ppb in MW−01. URS will continue quarterly groundwater monitoring to evaulate the effectiveness of the RegenOx injections. Report uploaded to eDocs. − JAM

11/16/09 Reviewed the System Performance Monitoring Report through May 2009 submitted by URS dated June 16, 2009. On May 26, 2009, Envirotrac completed the soil excavation beneath the sidewalk along Alexander Ave. Among 5 confirmation soil samples collected from the excavation, VOCs exceeded NYSDEC RSCOs only in the sample collected from the wall adjacent to the street. Approx. 36 tons of contaminated soil was excavated. Injection wells IW−15, IW−17, and IW−19 were in the excavation footprint and were decommissioned. Wells IW−15 and IW−17 were scheduled to be re−installed June 2009.

The second round of RegenOx injections was not performed in May 2009.

Groundwater samples were collected from five monitoring wells (MW−01, MW−02, MW−04, MW−06 and MW−07) on March 4, 2009. Wells MW−03 and MW−05 were not sampled because MW−03 was dry and MW−05 had an obstruction. No VOCs were detected in MW−04 and MW−07. The remaining 3 wells had total VOCs concentrations ranging from 43ppb in MW−06 to 32,244ppb in MW−01.

URS states that the March 4, 2009 groundwater data is not a good gauge of the effectiveness of the remedial work because it was collected before the excavation and only one week after the RegenOx injection. The next round of groundwater sampling is scheduled for June 2009. No additional RegenOx injections have been scheduled. Report uploaded to eDocs.

Reviewed System Performance Monitoring through 3rd Qtr 2009 submitted by URS dated September 30, 2009. On June 9 and August 31/September 9, 2009, URS collected groundwater samples from wells MW−01, MW−02, MW−03, MW−04, MW−06 and MW−07. Well MW−05 could not be sampled because of an obstruction. In June VOCs were detected above criteria in wells MW−01 through MW−04 ranging from 25ppb in MW−04 to 4,445ppb in MW−01. In August/September VOCs were detected above criteria in wells MW−01 through MW−03 ranging from 1,414ppb in MW−02 to 10,273 in well MW−01.

URS states that the groundwater has improved because of the remedial activities performed. Quarterly groundwater sampling will continue. Report uploaded to eDocs. − JAM

10/25/10 In the quarterly status update meeting with the DDC and URS on 10/19/10, DEC verbally approved recommendation to perform additional ChemOx injections. A work plan will be submitted. − JAM

11−10−2010 The spill was transferred from J. Maisonave to Alex Zhitomirsky, as per V. Brevdo/J. Kolleeny. AZ

2−18−2011 Reviewed System performance monitoring report submitted on Nov. 12, 2010. Discussed this site in a meeting with URS/DDC on 2/17/2011.URS informed DEC that they injection will be postponed due to contractual delays. DEC requested that soil data and soil plume map be included in the ORC injection proposal. Also, results of the hot spot excavation should be included in the Work Plan. AZ

4−11−2011 Discussed the site with Kevin Shenahan. The plume is not delineated on the west side. Total VOC concentrations in MW−1 were about 19,000 ppb in September 2010. At one point the total VOCs contamination was about 40,000 ppb in MW−1. Contamination levels temporarily decreased in MW−1 but went up again. PermeOx injection was performed about eight years ago but the site has not been remediated. ORC injection has been performed. URS suggested repeating PermeOX injection but on the sidewalk up gradient away from the center of the plume. It appears that the concentrations are increasing downgradient and the plume might migrate downgradient. Wells should installed west of MW−1 downgradient. MW−8 should be sampled. URS is considering RegenOX Injection on the sidewalk. However this injection might not be sufficient to remediate the current levels of contamination. More active approach should be undertaken. URS should submit a Remedial Plan to address the existing contamination levels. Kevin stated that URS will perform a site visit and accessibility study for more aggressive remediation strategy. A rt medial system could be located inside of the gym if the precinct concurs. Tank inventory, soil plume and the excavation area with end point samples will be submitted to DEC. AZ

10−26−2011 The following e−mail was sent to K. Shenahan/V. Brevdo/M. Asbagh : Dear Kevin,

I have reviewed a monitoring report for the 4th Quarter 2010 and 1st Quarter 2011, dated September 26, 2011. At DEC's request, hot spot excavation was performed from under the sidewalk in May 2009. An end sample from the southern wall bordering Alexander Avenue had concentration of 313,672 ppb. Injections of RegenOx on the sidewalk was performed in February 2009.

We discussed this site with you on April 11, 2011. During our April 2011 conversation, I requested that URS install downgradient wells and sample MW−8. If MW−8 can not be located, it should be reinstalled.

This site was discussed again at the site status meeting between the DEC, DDC and URS on October 25, 2011. As we discussed at the meeting on October 26, 2011, the 550−gallon gasoline tank closed in place is the most probable source of the existing groundwater contamination. This tank should be removed, if feasible. URS will study options for the tank removal and communicate with the precinct regarding this matter. URS proposed to locate RegenOx injection points inside the athletic room, if NYPD concurs. As we discussed at the meting, this treatment will be as intrusive as tank removal, but the tank removal will be more effective. The high levels of groundwater contamination (up to 17,439 ppb of total VOC) and possibility of the off−site contamination warrant aggressive remedial strategy. If the tank can not be removed, a remedial system should be installed. URS should submit proposals for the active site remediation without delay.

Downgradient wells should be installed and wells MW−8 and MW−5 should be sampled.

Tank inventory should be completed. The September 2011 report stated that there are discrepancies between URS' records and PBS records. A site reconnaissance visit should be carried out. Discrepancies should be corrected and corresponding information submitted to the PBS Unit, if needed. AZ

1−24−2013 An email was sent to K. Shenahan/V. brevdo/M. Asbagh: Dear Kevin,

I have reviewed a Monitoring Report for the First and Second Quarter of 2012. RegenOx Injections were conducted in June 2012.

The report sated that MW−5 is paved over and well MW−8 is partially filled with dirt. Both wells should be re−installed. The former 550−gallon gasoline UST system is the likely continuing source of contamination. The 550−gallon closed in−place tank should be excavated, if feasible.

Sincerely, Alexander Zhitomirsky

1−29−2013 The following email was received from K. Shenahan: Alex,

Thank you for your comments regarding the report dated August 8, 2012 discussing the 40th Police Precinct site. This e−mail is intended to address your comments directly.

We have replaced well MW−05 with a new well and had our driller clear the obstruction in down gradient well MW−08. Both wells were sampled recently and the data will be provided to you this week in a new report.

In March 2012, URS met Sargent Brendan Moran of NYPD Building Maintenance at the site to discuss removal of the closed in−place 550−gallon UST. At that time it was determined that it was not feasible to remove the tank because it would pose unacceptable risk to the structural integrity of the building.

Regards,

Kevin J. Shanahan AZ

10−16−2013 Reviewed monitoring report dated January 28−2013 for the third and fourth quarter of 2012. The report stated that the former 550−gallon gasoline UST was likely the source of contamination at the site. It was closed in place but dispenser, fill

port and vent were removed, Total VOC concentrations remain at levels requiring additional remedial action. URS initiated additional RegenOx injection events and will continue them. AZ

2−4−2014 Reviewed monitoring report dated July 17−2013 for the first and second quarter of 2013. Monitoring well MW−01 has 2,242 ppb of the total VOC. This well is located inside the athletic training room and adjacent to the closed in place 550−gallon gasoline UST. AZ

9−5−2014 Reviwed a monitoring report for the third and fourth quarter 2013, dated Jan. 8, 2014. The report stated that product at a thickness of 0.03 feet was measured in MW−03 during November sampling event. URS will continue RegenOx injections. Recent monitoring data indicated a significant decrease in total VOC concentrations. AZ

3−5−2015 Reviewed a monitoring report for the first and second quarters 2014, dated July 10, 2014. Total dissolved VOCs increased in MW−01 (4,770 ppb). Mw−03− 6,714 ppb. According to URS groundwater near wells MW−01, MW−02 and MW−03 require additional remedial action. URS will continue RegenOx injection events. AZ

9−16−2015 Reviewed a monitoring report for the third and fourth quarters 2015, dated February 11, 2015. The highest total dissolved VOCs were found in MW−06 (3,957 ppb) and MW−03 (3,573 ppb). According to URS the fourth quarter groundwater results for MW−06 were unexpectedly high. Total VOC concentration for this location have been typically less than 100 ppb for the past several years. AZ

3−2−2016 Reviewed a monitoring report for the first and second quarters 2015, dated July 14, 2015. The highest total dissolved VOCs were found in MW−01 (1,121 ppb). This well is located inside the athletic training room and adjacent to the closed in place 550−gallon gasoline UST.URS will continue the RegenOx injection events as appropriate based on the remaining dissolved phase concentrations in the groundwater. AZ

6−1−2016 Reviewed a monitoring report for the third quarter 2015, dated November 25, 2015. The highest total dissolved VOCs were found in MW−03 (1,463 ppb) and MW−01 (1,346 ppb). MW−01 is located inside the athletic training room and adjacent to the closed in place 550−gallon gasoline UST.URS will continue the RegenOx injection events as appropriate based on the remaining dissolved phase concentrations in the groundwater. AZ

8−3−2016 Reviewed a monitoring report for the fourth quarter 2015, dated February 15, 2016. The highest total dissolved VOCs were found in MW−03 (825 ppb) and MW−01 (2,574 ppb). MW−01 is located inside the athletic training room and adjacent to the closed in place 550−gallon gasoline UST.URS will continue the RegenOx injection events as appropriate based on the remaining dissolved phase concentrations in the groundwater. AZ

12−22−2016 Reviewed a monitoring report for the first quarter 2016, dated May 20, 2016. The highest total dissolved VOCs were found in MW−03 (423 ppb) and MW−01 (2,076 ppb). MW−01 is located inside the athletic training room and adjacent to the closed in place 550−gallon gasoline UST. Recent monitoring data shows that the RegenOx injections have had a positive impact on groundwater quality at the site. AZ

3−22−2017 Reviewed a monitoring report for the second quarter 2016, dated July 26, 2016. The highest total dissolved VOCs were found in MW−03 (2041 ppb) and MW−01 (2,034 ppb). MW−01 is located inside the athletic training room and adjacent to the closed in place 550−gallon gasoline UST. URS will continue RegenOx injections. AZ

5−23−2017 Reviewed a monitoring report for the third quarter of 2016, dated November 28, 2016. The highest total dissolved VOCs were found in MW−01 (2980 ppb) and MW−03 (579 ppb). MW−01 is located inside the athletic training room and adjacent to the closed in place 550−gallon gasoline UST. URS will continue RegenOx injections. AZ

8−25−2017 Reviewed a monitoring report for the fourth quarter of 2016, dated February 8, 2017. The highest total dissolved VOCs were found in MW−01 (2986 ppb) and MW−03 (714 ppb). MW−01 is located inside the athletic training room and adjacent to the closed in place 550−gallon gasoline UST. URS will continue RegenOx injections. MW−08 was inaccessible during the third and fourth quarter sampling events due to construction in the area. AZ

9−26−2017 Reviewed a monitoring report for the first quarter of 2017, dated April 7, 2017. The highest total dissolved VOCs were found in MW−01 (2667 ppb) and MW−03 (1369 ppb). MW−01 is located inside the athletic training room and adjacent to the closed in place 550−gallon gasoline UST. URS will continue RegenOx injections. URS began additional RegenOx injections on April 6, 2017. AZ

12−26−2017 Reviewed a monitoring report for the third quarter of 2017, dated October 13, 2017. The highest total dissolved VOC concentrations were found in MW−01 (2682 ppb) and MW−03 (371 ppb). MW−01 is located inside the athletic training room and adjacent to the closed in place 550−gallon gasoline UST. URS began additional RegenOx injections on April 6, 2017. URS recommended installation of three angled injection wells extending beneath the building and injection of RegenOx to the area near well MW−01. AZ

12−26−2017 The following e−mail was sent to K. Shanahan and V. Brevdo:

Dear Kevin,

I have reviewed Groundwater Remediation Report for the above site, dated October 13, 2017. The Report recommended installation of three angled injection wells and injection of RegenOx to the area near well MW−01. This recommendation is approved.

The Responsible Party and its contractors are solely responsible for the safe execution of all invasive work performed at the site, and in particular, are responsible for identifying subsurface utilities and safeguarding the structural integrity of any excavations, buildings, utilities, and other structures both on− and off−site that may be adversely affected by the work. The Responsible Party and its contractors must obtain any local, state or federal permits or approvals that may be required to perform the work necessary to address this spill. Furthermore, the Responsible Party and its contractors are solely responsible for the implementation of all appropriate health and safety measures during the performance of this work.

Sincerely,

Alex Zhitomirsky − Engineering Geologist 2 NYS Department of Environmental Conservation 47−40 21st Street, Long Island City, NY 11101 Phone: 718.482.6387 − Fax: 718.482.6390 Email: alexander.zhitomirsky@dec.ny.gov

1−3−2017 Reviewed a monitoring report for the second quarter of 2017, dated July 25, 2017. The highest total dissolved VOC concentrations were found in MW−01 (2383 ppb). MW−01 is located inside the athletic training room and adjacent to the closed in place 550−gallon gasoline UST. URS began additional RegenOx injections on April 6, 2017. AZ

8−21−2018 Reviewed a monitoring report for the fourth quarter of 2017, dated January 30, 2018. URS will continue RegenOx injections. As approved by DEC, URS will install three angled injection wells extending beneath the building to inject RegenOx in

the area near well MW−01. AZ

11−21−2018 Reviewed a monitoring report for the first quarter of 2018, dated March 30, 2018. URS completed 12 additional RegenOx injections. Monitoring data shows that the RegenOx injections continue to have a positive impact on groundwater quality but the additional remedial actions may be required. AZ

2−12−2019 Reviewed a monitoring report for the Second Quarter of 2018, dated July 25, 2018. URS will install three angled injections wells extending beneath the building to inject RegenOx in the area near well MW−01. They will resume groundwater sampling for well MW−08, when possible, to verify that no remedial actions are required down gradient from the site. The highest total VOC concentrations were detected in MW−01 (1,628 ppb) AZ

6−6−2019 Reviewed a monitoring report for the Third Quarter of 2018, dated November 20, 2018. URS will install three angled injections wells extending beneath the building to inject RegenOx in the area near well MW−01, as approved by DEC in December 2017. The remedial actions at the site included SVE(2003−2005), excavation (2009), and groundwater oxidation through injection of RegenOx(2009−2017). The highest total VOC concentrations were detected in MW−01 (1,521 ppb). URS will continue the RegenOx injections based on the remaining dissolved phase concentrations in groundwater. AZ

10−10−2019 Reviewed a monitoring report for the Fourth Quarter of 2018, dated February 12, 2019. URS will install three angled injections wells extending beneath the building to inject RegenOx in the area near well MW−01, as approved by DEC in December 2017. The remedial actions at the site included SVE(2003−2005), excavation (2009), and groundwater oxidation through injection of RegenOx(2009−2017). The highest total VOC concentrations were detected in wells MW−01(1,473 ppb)and MW−03(3,303 ppb)in November 2018. URS will continue the RegenOx injections based on the remaining dissolved phase concentrations in groundwater. AZ

12−26−2019 Reviewed a monitoring report for the First Quarter of 2019, dated May 31, 2019. URS installed three angled injections wells extending beneath the building to inject RegenOx in the area near wells MW−01 and MW−03, as approved by DEC in December 2017. A round of 12 injections was performed between January 2019 and May 2019. at the existing monitoring wells and between March and May 2019 at the new angled injection wells. The highest total VOC concentrations were detected in wells MW−01(1,171 ppb)and MW−03(89 ppb)in February 2019. AZ

Map Identification Number 59 **HARLEM HOSPITAL** **Spill Number: 0306904** **Close Date:**
506 LENOX AVENUE NEW YORK, NY 10037 TT−Id: 520A−0093−621

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2190 feet to the W

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Affected Persons
Caller Name: RODNEY RAGHUNATH
DEC Investigator: JAKOLLEE

Spiller: HARLEM HOSPITAL
Notifier Name: RODNEY RAGHUNATH
Caller Agency: HARLEM HOSPITAL
Contact for more spill info: CALLER

Spiller Phone:
Notifier Phone: (212) 939−2476
Caller Phone: (212) 939−2476
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/30/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SEWER

Caller Remarks:

condemned tank leaking into sump pit − poss into sewer system

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 9/30/03 TIPPLE RESPONDED, THREE ABANDON #6 FUEL OIL TANKS FILLED WITH SAND ARE LOCATED IN THE PARKING LOT ADJACENT TO THE OLD BOILER ROOM. THE TANK FARTHER FROM THE OLD BOILER ROOM CONTAINS WET OILY SAND. THERE IS WHAT APPEARS TO BE #6 FUEL OIL SEEPING INTO THE OLD BOILER ROOM WITH THE MOST LIKELY SOURCE BEING ONE OR ALL OF THE ABANDON TANKS.

A CONTRACTORS LIST WAS FAXED TO MR. RAGHUNATH S OFFICE AS PER HIS REQUEST, AT THE SAME TIME THE PBS REGISTRATION WITH A RENEWAL FORM WAS BOTH FAXED AND SENT VIA USPS.

6/10/04 TIPPLE UPDATING/// WARREN & PANZER ENGINEERS, 212−922−0077 HAVE BEEN RETAINED TO INVESTIGATE AND REMEDIATE//WORK PLAN IN FILE

11/29/05 − Raphael Ketani. I called Chet Bijoor, Vice President Warren & Panzer Engineers, P.C.((212)922−0077). He had sent an inspection plan dated June 10, 2004 to investigate the 3 abandoned in place fuel oil tanks that are under the parking lot off of 136 Street and next to the nurses' residence. He told me that the investigation had taken place, but that Harlem Hospital was still deciding what to do about the tanks. Mr. Bijoor told me that he would make some calls and get back to me. Later, I tried calling Rodney Raghunath of Harlem Hospital ((212) 939−2476) to find out what the progress was regarding the tanks. However, he was in a meeting. So I left a message with his secretary.

01/23/06 − Refer to Petroleum Remediation Section as long term remediation site. Since it is an old #6 oil spills, and the spill does not appear to cause any complaint, it is prioritized as low risk site for now. − KST

8/18/08 − Raphael Ketani. Mr. Bijoor called. He said that the remediation work is taking place and they are moving ahead with the project. However, he needs a little more time. I told him that the Unit B head is Vadim Brevdo and to call him.

8/25/08 DEC case lead transferred from K. Tang to J.A. Maisonave − JAM

8/27/08 Visited the site today to witness removal of the three fuel oil tanks. Chet Bijoor and Bryan Shaw from Warren and Panzer (Phone: 212−922−0077) and Betsy Rios (212−283−2915) from DASNY were in attendance. All three tanks were pumped with a vac truck of all their contents which was a mixture of oil and water. Surrounding soil was grossly contaminated. The tanks are encased in a concrete vault which may have contained any release of oil. They estimate it will take another 2 weeks to have the contents of the vault removed. I will be notified at that point and visit the site again prior to the excavation being backfilled. I also requested that data from a previous investigations be submitted. − JAM

9/15/08 Visited the site today to observe the open tank vault. Bryan Shaw from Warren and Panzer, Eze Iheme from The McKissack Group and David James from Haks were on−site. All grossly contaminated material in the tank vault was removed. The vault continued under an emergency generator. Soil samples were collected only from the sidewall under the generator. The rest of the sidewalls were concrete with some visible black staining. I did not ask for a bottom sample under the concrete floor because the floor is below the water table, as per data from a nearby monitoring well.

I sent an email to B. Shaw and E. Iheme requesting that the monitoring well adjacent to the tank vault be sampled for VOCs and SVOCs. I also requested if any soil data are available from the installation of that well, that it be submitted.

The surrounding buildings are scheduled for demolition within the next 2 years. The area will be redeveloped into a large parking garage for the hospital. When that redevelopment occurs, all soil in the area will be excavated. I am awaiting a closure report from Warren and Panzer. − JAM

11/17/08 Reviewed the UST Closure Report submitted by Warren & Panzer dated October 9, 2008. The report summarizes work performed to remove three 20,000−gallon USTs and requests spill closure. A total of 942 tons of fuel oil contaminated soil was removed and 42,400 gallons of contaminated water was pumped from the tanks. Eight end−point soil samples were collected from the eastern wall of the excavation area (the only sidewall with residual soil) and one groundwater sample was collected from an existing monitoring well (MW−B203) to the northwest of the excavation. All soil sample results were returned below TAGM for VOCs and SVOCs. The groundwater sample had one detection of Tetrachloroetene at 4.4ug/L (Below the standard of 5ug/L)

Included in Appendix G was a Limited Subsurface Investigation Report from Sept 2004. W&P advanced six soil borings and collected one soil sample from each. Boring SB−5, which was located directly in the tank field between UST 1 and UST 2, had free product and exceedences for Xylenes. No other soil sample from the other five borings had any exceedences.

W&P proposed 4 other soil borings in the former boiler room area to see if oil extended beyond the west wall of the tank field. These borings were never advanced. I will write a letter to Harlem Hospital requesting these borings be installed to investigate. I also would like to know the location of the sump where the oil was first discovered (the reason this spill case was created). The UST Closure Report is uploaded to eDocs with appendices as separate files. − JAM

12/2/08 Issued a letter today to Betsy Rios at DASNY requesting a work plan for an additional investigation be submitted for DEC review and approval. The work plan should include diagrams showing the proposed locations of at least four soil borings as well as the location of the sump where oil was observed. Letter is uploaded to eDocs. − JAM

12/08/08 Spoke to Chet Bijoor. He is concerned that drilling in the former boiler room is not feasible (floor slab too thick, no access with a drill rig, etc.). I requested additional information about where the spill was discovered and we will evaluate whether drilling is feasible. − JAM

6/10/09 Received Additional Subsurface Investigation Work Plan from Warren & Panzer on June 8, 2009. The work plan proposes advancing 4 soil borings to a depth of 6 feet in the former boiler room. If groundwater is encountered, then four samples would be collected.

I sent and email today to Bryan Shaw at Warren and Panzer stating, Attached is your letter and on the figure is the location of the additional boring I am requesting. I would also like to know why you will only advance the borings until 6 ft below grade? I would like all the borings to advance until water is encountered and soil and groundwater samples collected for lab analysis at each location.

Awaiting resubmital of the work plan. − JAM

8/21/09 Spoke to Bryan Shaw today. He will be resubmitting the work plan with my requested modifications. − JAM

8/24/09 Reviewed the Additional Subsurface Investigation work plan submitted by Warren and Panzer (W&P) dated August 24, 2009. The work plan proposes advancing 5 soil borings in the former boiler room. One soil sample will be collected at each boring location and groundwater samples will be collected from temporary well points at boring locations SB−2 and SB−5.

I issued a letter approving this work plan with the following adjustments:

1. Soil should be continuously screened with a PID during drilling and two (2) soil samples should be collected from each boring for laboratory analysis: one sample from the interval with the highest PID reading and another sample from the interval directly above the water table. If there are no PID readings, then one sample should be collected from directly above the water table. 2. If soil contamination is observed at any boring, then a groundwater grab sample should be collected at that location. 3. If groundwater contamination is confirmed at any boring location, then permanent monitoring wells should be installed and further delineation may be required.

W&P should notify me prior to beginning this field work. The work plan and my approval letter are uploaded to eDOcs. − JAM

10/26/09 Spoke to Hortense Dias from Parsons Brinkerhoff (212) 465−5769. Oil was discovered in a vault adjacent to former boiler room. Some oil lines associated with tanks were cut and oil leaked and accumulated in this vault. They will be hiring a contractor to clean up oil.

I told Ms. Dias to coordinate with Warren & Panzer. They will submit a report summarizing the cleanup. Additional investigation around and below the vault will be necessary. − JAM

12/14/11: This spill case transferred from J. Maisonave to J. Kolleeny. − JK

05/30/12: Spoke with Chet Bijoor of Warren & Panzer, who said Harlem Hospital needs to do some work in former UST area and would like to resolve open spill case. I told him DEC has not received rpt mentioned in J. Maisonave's last entry, summarizing investigation and cleanup work at site. Chet said he would send rpt as hard copy + CD soon. − J. Kolleeny

12/09/13: Received email from John Hunter of Parsons Brinkerhoff: Jonathon, Please note attached UST Closure Rpt developed by Warren & Panzer Engineers for this Spill No. related to Harlem Hospital facility. I wanted you to have most recent document

generated for this issue. I will be out of office remainder of day, but I will reach out to you tomorrow to discuss. Thank you.
I uploaded attached pdf of 6/2/10 Draft Addendum to UST Closure Rpt to eDocs. − JK

02/03/14: Spoke with Chet Bijoor of Warren & Panzer, who said they are putting together rpt summarizing remediation work they did to address spill, as per DEC−approved work plan, and will sent rpt for my review soon. − J. Kolleeny

03/21/14: Reviewed Addendum to Underground Storage Tank Closure Rpt dated 2/24/14 by Warren & Panzer (in eDocs), an update to draft version dated 6/2/2010 (also in eDocs). Rpt summarizes subsurface investigation performed in 2009 as followup to UST removal in 2008. Investigation involved drilling five soil borings, collecting soil samples from each boring and GW grab samples from two borings. Soil from boring SB−5 exhibited petroleum staining & odor, had PID reading of 59 ppm. Soil sample results show trace detections of VOCs, below TAGM 4046 cleanup guidelines (VOCs detected were ethyl benzene, a BTEX compound, and methylene chloride, possible lab contaminant), and some SVOCs above TAGM guidelines, including benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, dibenz(a,h)anthracene, and chrysene. (No Naphthalene was reported above detection limits.) GW samples had trace detections of VOCs below GW stds (ethyl benzene, a BTEX compound, and acetone, chloroform and methylene chloride − all possible lab contaminants) and low levels of two SVOCs above GW stds (chrysene & dimethylphthalate). Rpt states that GW sample from boring SB−5 appeared to contain droplets of product (presumably no. 6 fuel oil). Based on investigation results, W&P recommend install'n of two monitoring wells on West 136th St, in assumed down−gradient direction. I sent letter (in eDocs) to:

Mr. Trevor Henry Engineering Manager c/o Harlem Hospital Center Room 303, Old Nurses Residence 506 Lenox Avenue New York, NY 10037 work: (212) 939−2481; mobile: (646) 296−1735 trevor.henry.nychhc.org

with cc's to Joseph Hunter of Parsons Brinckerhoff and Chaitanya Bijoor of W&P, approving this recommendation, requiring submission of brief work plan showing proposed well locations, discussing basis of GW flow direction assumption, and including gauging/sampling of existing monitoring well at site. − J. Kolleeny

09/28/15: I sent email to Mr. Trevor Henry of Harlem Hospital, cc to Chet Bijoor of Warren & Panzer: Dear Mr. Henry: I am writing concerning petroleum spill case 0306904, which remains open and active in our database. In March 2014, I reviewed and responded to a rpt by your consultant, Warren & Panzer, which recommended install'n of two down−gradient monitoring wells at site to evaluate potential off−site migration of petroleum contaminants. In my letter dated March 21, 2014 (attached), I approved this recommendation & requested submission of a brief work plan for install'n of addt'l monitoring wells. I have no record of having received such a work plan, nor have I received any communications from you or your consultant since that time to indicate if work was ever performed. Please confirm your receipt of this email and provide an update on status of this work as soon as possible.
− J. Kolleeny

10/19/15: Received email from Chet Bijoor of Warrant & Panzer: Jon: We recently learned that Trevor Henry is no longer with Harlem Hospital. We therefore contacted his boss, Mark Healey (mark.healey@nychhc.org) and explained situation to him. He has agreed to issue us a PO for conducting this investigation. We are awaiting receipt of PO from him. As soon as we receive it, we will submit brief work plan you requested before we proceed with investigation. In summary, we are still on this project and will complete project in a most expeditious manner. I will let you know as soon as we receive PO and then give an approx time I will submit work plan detailing scope of investigation work. Thank you for your patience. I sent reply to Mr. Bijoor, cc to Mark Healey of Harlem Hospital: Chet, Thanks for reaching out to Mr. Healey at Harlem Hospital and helping to move this project forward. Please keep me posted and let me know when you anticipate being able to submit work plan to complete investigation. − JK

Map Identification Number 60 **UNKNOWN BUSINESS − OER** **Spill Number: 1509442** **Close Date:**
101 LINCOLN AVE BRONX, NY TT−Id: 520A−0313−111

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 2205 feet to the S

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

Source of Spill: UNKNOWN
Spiller: ELLIOT LAZARETH − UNKNOWN BUSINESS
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: RMPIPER
Contact for more spill info: ELLIOT LAZARETH
Contact Person Phone: (516) 808−9085 ext. 1
ext: 123

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/16/2015		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

lab results show high vocs

DEC Investigator Remarks:

12/16/2015 − Feng − Duty Desk. Talked t Chawinie Reilly of Environmental Business Consultant (631−504−6000, CReilly@EBCIncNY.com). It is an E−Designation site with NYCOER. The site is currently a commercial building. And will be developed into commercial/residential 2−3 towers, 21 to 25−story building. OER has approved a work plan for investigation. A Phase 2 investigation was done and will submit a Remedial Investigation Report to OER. 12 soil borings were advanced across the site. 6 soil borings were converted into monitoring wells. The soil borings were drilled into 14−15 feet and encountered groundwater at 7 feet. Max VOCs found in 15B6 at 12−14 feet. Ethylbenzene 31,000 ug/kg. Benzo(a)anthracene 9,600 ug/kg. Benzo(a)pyrene 9,000 ug/kg. Chrysene 10,000 ug/kg. Benzo(b)fluoranthene 7,000 ug/kg. Benzo(k)fluoranthene 6,500 ug/kg. OER required at least vapor barrier, and passive/active SSDS depends on soil vapor sampling results. She is still waiting for the groundwater and the soil vapor sampling results.

OER contact Kate Glass KGlass@dep.nyc.gov

email to Chawinie Reilly for Phase 1, Phase 2 and the owner/developer's contact information.

talked to Ryan Piper and assigned the spill to him.

12/18/2015 − Feng − Received Phase 1 ESA and Soil Sampling Lab Reports. Sent CSL letter with also requirement of submission of development plans.

owner/developer: 101 Lincoln Associates Property LLC 5112 Seventh Avenue 15th Floor New York, NY 10018

NO ACTIVE HAZARDOUS SPILLS − MISC. SPILL CAUSES − EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, VANDALISM AND STORMS − IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS.
All spills mapped and profiled within 1/8 mile. Between 1/8 mile and 1/2 mile search radius, spills reported to be greater than 100 units and spills reported in the NYSDEC Fall 1998 MTBE Survey are mapped and profiled. Spills reported to be less than 100 units are listed in a table at the end of this section.

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

FACILITY ID	FACILITY NAME	STREET	CITY
1909846	VACANT	276 GRAND CONCOURSE	BRONX
1907974	MIX USE BUILDING	2289 5TH AVE	NEW YORK

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

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

Map Identification Number 61 **HOSTOS COMMUNITY COLLEGE** **Spill Number: 0409591** **Close Date: 03/14/2006**
WALTON AVE EAST 144TH ST. BRONX, NY TT−Id: 520A−0012−085

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1410 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street: WALTON AVE / E 144TH ST
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Responsible Party
Caller Name: CRAIG PUERTA
DEC Investigator: TLGIBBON

Spiller: HOSTOS COMMUNITY COLLEGE
Notifier Name: HOSTOS COMMUNITY COLLEGE
Caller Agency: LANGAN ENGINEERS
Contact for more spill info: CRAIG PUERTA

Spiller Phone:
Notifier Phone: (917) 295−5291
Caller Phone: (212) 479−5400
Contact Person Phone: (212) 479−5400

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/27/2004		TANK FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

while drilling test holes at the site they found an abandoned tank with soil contamination around the tank.

DEC Investigator Remarks:

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.

Map Identification Number 62 **JOHN GEUIBES** **Spill Number: 0200169** **Close Date: 07/16/2003**

262 ALEXANDER AVENUE BRONX, NY TT−Id: 520A−0010−390

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2330 feet to the ESE

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

Source of Spill: PRIVATE DWELLING
Notifier Type: Local Agency
Caller Name: PAUL WIATER
DEC Investigator: MXTIPPLE

Spiller: JOHN GEUIBES − JOHN GEUIBES
Notifier Name: JOHN GEUIBES
Caller Agency: NYC COMBUSTION
Contact for more spill info: PAUL WIATER

Spiller Phone: (718) 601−5858
Notifier Phone: (718) 601−5858
Caller Phone: (718) 763−6100
Contact Person Phone: (718) 763−6100

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/05/2002		TANK FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	50.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

caller states that the customer just called him and stated his tank just ruptered − it is unknown how much spilled − crew enroute to investigate and clean up

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 04/11/2002Eastman did the cleanup of the #2fo in the basement, manifests and report to follow. The contact at the building is Christine in apt. 4 phone:718−401−4926. 7/16/2003 Tipple updating//see spill # 03−01707 for active spill# also closed spill #03−03928 at this location

Map Identification Number 63 **APT COMPLEX** **Spill Number: 9814882** **Close Date: 11/19/2003**
101 W.140TH ST MANHATTAN, NY TT−Id: 520A−0097−086

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2424 feet to the NW

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Responsible Party
Caller Name: CHRIS MCNEUR
DEC Investigator: SMSANGES

Spiller: CHRIS MCNEUR − APT COMPLEX
Notifier Name: EASTMAN BOILER CO
Caller Agency: MAHA REALITY
Contact for more spill info: CHRIS MCNEUR

Spiller Phone: (212) 972−0700
Notifier Phone: (718) 378−7000
Caller Phone: (212) 972−0700
Contact Person Phone: (212) 972−0700

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/15/1999		TANK FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	200.00	GALLONS	200.00	GALLONS	SOIL

Caller Remarks:

CONTAINED IN A VAULTED AREA. TANK WILL BE REPALCED. EASTMAN CO CLEANED IT UP AND DID INSTALL TEMP. TANKS.

MAY 20, 1999 UPDATE MAHA REALTY NO LONGER MANAGES THE BLDNG. ***NEW YORK CITY HPD TOOK OVER MANAGEMENT*** SEE DEC NOTES PAGE

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 4:30PM 3/15− CALLED EASTMOND. TANK WAS CORRODED. 2.300 GALLONS IN TANK ROOM. EASTMOND EMPTIED TANK. PUT DOWN SPEEDY DRY.

4/1/99 CHRIS MCNEUR AT MAHA REALTY SAYS SITE WAS CLEANED UP AND TEMP TANKS WERE INSTALLED. OWNER IS THINKING ABOUT EITHER A NEW TANK OR REPAIRING THE OLD ONE.

5/20/99 CHRIS MCNEUR SAID MAHA REALTY NO LONGER MANAGES THIS BUILDING. THE OWNER WENT BANKRUPT AND MANAGEMENT OF THE BUILDING WAS TAKEN OVER BY NEW YORK CITY HPD.

1/17/2002 − Sangesland spoke with Tom Middleton (environmental consultant) who now works for the new owner of the property. Apparently the former property owner lost the building to the city. The city recently sold the building and now the new owner is trying to figure out what needs to be done to bring it into compliance.

Mr. Middleton says he believes there is a new tank in the building, but this needs to be confirmed. Sangesland requested a submittal to the DEC including details of the original spill clean up, information related to either the repair or replacement for the subject tank and information on the present owner. As of 1/17/2002, the PBS records are out of date. (expired 1997) The new owner needs to update the PBS information and submit the appropriate PBS information.

3/21/2002 Sangesland received a 1 page letter from State Environmental Services, Inc. (718−265−3355) stating that the tank size was 3,000 (aboveground), it has a concrete Wrap in good condition, the area is clean and shows no leaks, a new seal gasket was installed and the tank and piping system tested tight on March 6, 2002.

As of 3/21/2002 the PBS form still was out of date. Sangesland told Mr. Middleton that he needs to get the PBS paperwork straightened out before this spill number will be closed out.

11/19/2003 Sangesland received a copy of an updated PBS form (2−196525) for this site. Now that the PBS has been registered, the spill can be closed out.

Map Identification Number 64 **101 W 140TH ST** **Spill Number: 9514579** **Close Date: 11/22/1996**
101 W 140TH ST MANHATTAN, NY TT−Id: 520A−0097−085

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2424 feet to the NW

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Other
Caller Name: BOB DECK
DEC Investigator: MCTIBBE

Spiller: KEVIN WILSON
Notifier Name: BOB DECK
Caller Agency: PETROLEUM TANK CLEANERS
Contact for more spill info: KEVIN WILSON

Spiller Phone: (212) 234−7802
Notifier Phone: (718) 624−4842
Caller Phone: (718) 624−4842
Contact Person Phone: (212) 234−7802

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/14/1996		TANK FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	200.00	GALLONS	200.00	GALLONS	SOIL

Caller Remarks:

ruptured tank − contained to boiler room − location is a mutiple dwelling − clean in process

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE CLEANED BY PTC.

Map Identification Number 65 **SPILL NUMBER 0403909** **Spill Number: 0403909** **Close Date: 09/27/2004**

1908−1914 PARK AVE NEW YORK CITY, NY TT−Id: 520A−0095−063

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2438 feet to the SW

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

Source of Spill: UNKNOWN
Notifier Type: Other
Caller Name: MARK ROBINS
DEC Investigator: TJDEMEO

Spiller: MARK ROBINS
Notifier Name: MARK ROBINS
Caller Agency: HYDRO TECH
Contact for more spill info: MARK ROBINS

Spiller Phone: (631) 462−5866
Notifier Phone: (631) 462−5866
Caller Phone: (631) 462−5866
Contact Person Phone: (631) 462−5866

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/12/2004		TANK FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	POUNDS	0	POUNDS	SOIL

Caller Remarks:

tank had holes in it.contaminated soil encountered

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 7/13/2004 − Sangesland − Conversation with Mark Robins of Hydro Tech showed that he knew the DEC procedures and no Contaminated Soil Letter was required

8/2/2004 Sangesland spoke again to Mark Robins. He said the site has been excavated. Soil is stockpiled waiting for lab results. End point samples have been taken. When all results are complete and all work is done, Hydro Tech will submit a closure report.

9/27/04 TJD Closure report submitted by Hydro−Tech. Leaking 275 gallon waste oil UST excavated. Approximately 50 tons of contaminated soils excavated and disposed of under manifest. Endpoint samples taken from sides and bottom of excavation. No VOC exceedances were identified through laboratory analysis. No further action is required. Spill closed.

Map Identification Number 66 **PATTERSON HOUSES** **Spill Number: 9414368** **Close Date: 03/31/1995**
301 EAST 143RD STREET BRONX, NY TT−Id: 520A−0012−082

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2547 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: NYC HOUSING AUTHORITY
Spiller Phone: (212) 306−3142
Notifier Type: DEC
Notifier Name:
Notifier Phone:
Caller Name: JANE HEALY
Caller Agency: NYSDEC
Caller Phone: (718) 482−4933
DEC Investigator: HEALY
Contact for more spill info:
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/19/1995	03/31/1995	TANK FAILURE	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	−1.00	GALLONS	0.00	GALLONS	GROUNDWATER

Caller Remarks:

BROKEN FUEL LINES. SEEPAGE BEGAN IN NOVEMBER, HAS CONTINUED UNABATED. NYCHA TO REPLACE FUEL LINES.

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

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

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

Map Identification Number 67 **GASETERIA** **Spill Number: 0207682** **Close Date: 08/06/2013**
115 EAST 138TH STREET BRONX, NY TT−Id: 520A−0013−276

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 354 feet to the ENE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Notifier Type: Tank Tester
Caller Name: JEFF BEAUDETTE
DEC Investigator: aaobliga

Spiller: PAULA SKRYJA − GASETERIA
Notifier Name:
Caller Agency: TANKNOLOGY
Contact for more spill info: JEFF BEAUDETTE

Spiller Phone:
Notifier Phone:
Caller Phone: (800) 666−2605
Contact Person Phone: (800) 666−2605

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/24/2002		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
1−4	4000	VacuTest	0.00	FAIL

Caller Remarks:

PIPING PROBLEM − RECOMMEND UNCOVER ISOLATE AND RETEST

DEC Investigator Remarks:

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 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, 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 quarters. 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 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.

Map Identification Number 68 **236 E 138TH ST/BX/EAGLE** **Spill Number: 9101288** **Close Date: 03/29/1995**
236 EAST 138TH STREET NEW YORK CITY, NY TT−Id: 520A−0011−458

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1145 feet to the SE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: EAGLE S/S
Spiller Phone: (212) 292−8555
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name: GREGORY CHARMONT
Caller Agency: PETROLEUM CONSTRUCTION
Caller Phone: (718) 385−8800
DEC Investigator: SULLIVAN
Contact for more spill info:
Contact Person Phone:

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Unknown RP − DEC Field Response − DEC Corrective Action Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/29/1991	03/29/1995	TANK TEST FAILURE	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	−1.00	UNKNOWN	0.00	UNKNOWN	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

(2) 4K TANKS MANIFOLDED,SYSTEM TEST,FAILED PETRO TITE,WITH GROSS LEAK,NO ACTION YET,DEC ON SITE DURING TEST.

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

Map Identification Number 69 **236 138TH ST/BX** **Spill Number: 9101201** **Close Date: 09/30/1997**

236 138TH STREET NEW YORK CITY, NY TT−Id: 520A−0011−459

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1145 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: 236 E 138TH STREET
Revised zip code: 10451

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: EAGLE
Spiller Phone:
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name: JOE
Caller Agency: PETROLEUM
Caller Phone: (718) 385−8800
DEC Investigator: SULLIVAN
Contact for more spill info:
Contact Person Phone:

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/29/1991	03/29/1995	TANK TEST FAILURE	YES	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	−1.00	POUNDS	0.00	POUNDS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

4K TANK FAILED PETRO TITE WITH A LEAK RATE OF −.050GPH,WILL EXCAVATE, ISOLATE,REPAIR & RETEST.

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

Map Identification Number 70 **RIVERTON APARTMENTS** **Spill Number: 0313699** **Close Date: 06/19/2006**
2225−2237 5TH AVE NEW YORK, NY TT−Id: 520A−0093−743

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1195 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: ADAM HOLLAR − RIVERTON APARTMENTS
Spiller Phone: (212) 234−7500
Notifier Type: Tank Tester
Notifier Name: RENEE LEWIS
Notifier Phone: (718) 378−7000 ext. 1
ext: 15
Caller Name: RENEE LEWIS
Caller Agency: EASTMAN & SONS
Caller Phone: (718) 378−7000 ext. 1
ext: 15
DEC Investigator: Unassigned
Contact for more spill info: ADAM HOLLAR
Contact Person Phone: (212) 234−7500

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/15/2004		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	POUNDS	0	POUNDS	GROUNDWATER

Caller Remarks:

DRY LERAK AND THEY HANDLING IT AT THIS TIME:

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO send TTF letter.

7/26/04 Tipple spoke with Mr. Hollar, Tim DeMeo working on site with Mr. Hollar///cleanup in progress///Site transferred to DeMeo, spill report faxed to Mr. Hollar, tank and contaminated soil to be removed

Durnin: This spill was associated with spill 0312468 (#2 oil seeping from 25,000 gal. UST into basement) which was closed on May 16, 2006. This spill, #0313699, was a tank test failure of the same 25,000 gal. UST.

Durnin: August 23, 2005−Airtek Environmental Corp. was hired to oversee the removal and replacement of the 25,000 gallon UST.

Durnin: August 25, 2005−Durnin visits site to witness tank excavation pit and affected basement.

Durnin: August 31, 2005− Durnin visits site to witness installation of new 25,000 gallon UST. Durnin: February 13, 2006−Airtek Environmental Corp. submits a Remedial Action Report, Exposure Assessment report and a CD of photographs. Durnin: The Remedial Action Report was reviewed and approved on April 17, 2006.

Durnin: Spill No. 0313699 was closed based on the Remedial Action Report and a subsequent site investigation findings by the Owner´s environmental consultant.

Durnin: The site was closed on June 19, 2006.

Map Identification Number 71 **242 E 138TH ST** **Spill Number: 9101289** **Close Date: 02/02/2007**

242 EAST 138TH STREET & RIDER AVEUNE NEW YORK CITY, NY TT−Id: 520A−0013−041

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1326 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: 242 EAST 138TH STREET
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: CITGO
Spiller Phone:
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name: GREGORY CHARMONT
Caller Agency: PETRO CONSTR
Caller Phone: (718) 385−8800
DEC Investigator: JBVOUGHT
Contact for more spill info:
Contact Person Phone:

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/29/1991		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	−1.00	POUNDS	0.00	POUNDS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

(1)4K TANK,SYSTEM TEST,FAILED PETRO TITE WITH A GROSS LEAK,DEC

INSTRUCTED CITGO TO INSTALL MONITORING WELLS.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was SUN REFER TO SPILL # 9101008 (PIN# 91214)

1/8/04 Reassigned from Sullivan to Sun.

12/16/2005 − Feng − Reassigned from Sun to Feng as per Sun. (RJF)

2/2/07−Vought−This spill reassigned from Feng to Vought due to existing PIN project on site. This spill closed and referred to open spill #9101008. Spill closed by Vought.

Map Identification Number 72 **GERARDO WOODWORKING** **Spill Number: 1509044** **Close Date: 09/01/2016**
168 EAST 144TH STREET BRONX, NY 10451 TT−Id: 520A−0313−107

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1508 feet to the NE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: GERADO BOHORQUEZ − GERARDO WOODWORKING
Spiller Phone:
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: SXMAHAT
Contact for more spill info: GERADO
Contact Person Phone: (718) 401−8584

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/04/2015		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	UNKNOWN	0	UNKNOWN	

Caller Remarks:

failed tank test

DEC Investigator Remarks:

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), 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.

Map Identification Number 73 **RESIDENTIAL** **Spill Number: 1408973** **Close Date: 02/20/2015**
2300 5TH AVE NEW YORK, NY TT−Id: 520A−0303−443

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1564 feet to the NW

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: CHRIS STEELE − UNKNOWN
Spiller Phone:
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: vszhune
Contact for more spill info: CHRIS STEELE
Contact Person Phone: (718) 624−4842

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/04/2014		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	UNKNOWN	0	UNKNOWN	

Caller Remarks:

tank failure, unk pbs #

DEC Investigator Remarks:

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

Map Identification Number 74 **PREMIER METALS** **Spill Number: 9903367** **Close Date: 05/15/2015**
381 CANAL PLACE BRONX, NY 10451 TT−Id: 520A−0012−092

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1633 feet to the ENE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Tank Tester
Caller Name: MATTHEW MATCHETTE
DEC Investigator: VXBREVDO

Spiller: GINA CONSTANTINI − PREMIER METALS
Notifier Name: MATTHEW MATCHETTE
Caller Agency: CROMPCO CORPORATION
Contact for more spill info: GINA CONSTANTINI

Spiller Phone: (516) 249−3150
Notifier Phone: (610) 278−7203
Caller Phone: (610) 278−7203
Contact Person Phone: (516) 249−3150

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/23/1999		TANK TEST FAILURE	NO	NO

NO MATERIAL INFORMATION GIVEN FOR THIS SPILL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
	2000	USTest 2000/P/LL plus USTest 2000/U	0.00	UNKNOWN

Caller Remarks:

tank contained #2 oil − gross fail

DEC Investigator Remarks:

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.

−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−

9/23/03 cont. soil letter sent ttf

001 & 002 closed removed 10/18/03 (not processed) 003 closed in placed 9/17/03

send cont soil letter?

++++++++++++++++++++++

NOTE: Report referred to above is not in the file. bf

8/7/12 bf: On 8/2/12 received call from Stephanie Davis of FPM Group (631)737−6200 ext.228. She is preparing a proposal for

either investigation or remediation. She called back on8/6/12. She wanted to know where this 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

−−−−−−−−−−−−−−−−−−−−−−−−−−−end−−−−−−−−−−−−−−−−−−−−−−−−−

1/24/13 On 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 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 questions 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 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 quarter of 2014 on March 3, 2015. Over the course of monthly monitoring/removal events from July 2014 throughout December 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 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

Map Identification Number 75 **381 CANAL PLACE** **Spill Number: 8709462** **Close Date: 03/21/1995**
381 CANAL PLACE BRONX, NY 10451 TT−Id: 520A−0012−091

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1633 feet to the ENE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: PPA INDUSTRIES
Spiller Phone: (212) 993−9200
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name: WAYNE COLLHIN
Caller Agency: COLBERT TANK
Caller Phone: (718) 979−6800
DEC Investigator: BATTISTA
Contact for more spill info:
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
02/02/1988	09/30/1992	TANK TEST FAILURE	2−342017	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	−1.00	GALLONS	0.00	GALLONS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

3 TANKS TANK 1−−2K & GROSS LEAK TANK 2−−2K,LEAK RATE = −.271GPH TANK 3−−5K, LEAK RATE = −1.424GPH 8/11/88 : 5K TANK FAILED RETEST, L R=−0.061 GPH.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

/ / : RESP. PARTY WILL PUMP OUT, EXCAVATE AND RETEST.

04/01/88: REPAIRS WERE MADE −04/01/88 THE TANK −2,000 GALLON PASSED PETROTITE AT RATE OF −0.032 GPH.

03/21/95: SPILL CLOSED ON MIKE MULQUEEN'S RECOMMENDATION. INACTIVE STATUS SINCE 9/20/92 CHANGED TO 3/21/95 BY SMM.

Map Identification Number 76 **CLOSED−LACKOF RECENT INFO** **Spill Number: 8800476** **Close Date: 03/04/2003**

471 WALTON AVE NEW YORK CITY, NY TT−Id: 520A−0010−616

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1722 feet to the NNE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: WIRELESS CABLE NY
Spiller Phone: (212) 665−0426
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name: WAYNE BARON
Caller Agency: GASOLINE INSTALLATIONS
Caller Phone: (516) 371−2070
DEC Investigator: ADMIN. CLOSED
Contact for more spill info:
Contact Person Phone:

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/31/1988		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	−1.00	POUNDS	0.00	POUNDS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

3K TANK (OR POSSIBLY 1K TANK) FAILED WITH A LEAK RATE OF −0.5GPH, 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.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

04/14/88: 1K TANK PASSED TEST WITH A LEAK RATE OF +.0210GPH, MEASURED MATERIALIN TANK WHEN PUMPED OUT TO DETERMINE SIZE OF TANK.

Map Identification Number 77 **LINCOLN HOUSES −NYCHA** **Spill Number: 9315464** **Close Date: 10/26/2005**
2130 MADISON AVE NEW YORK CITY, NY TT−Id: 520A−0096−048

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1756 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: NYCHA − JOE MONTELLA
Spiller Phone: (212) 306−3142
Notifier Type: DEC
Notifier Name:
Notifier Phone:
Caller Name: JANE HEALY
Caller Agency: NYS DEC
Caller Phone: (718) 482−4933
DEC Investigator: SWKRASZE
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/06/1991		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	−1.00	UNKNOWN	0.00	UNKNOWN	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
001		Unknown	0.00	UNKNOWN

Caller Remarks:

LEAK RATE OF −0.06 GPH − REPORTED AS PASSED BY TESTER.

DEC Investigator Remarks:

10/26/05: This spill closed to consolidate with open spill #9607561. S.Kraszewski

Map Identification Number 78 **LINCOLN −NYCHA** **Spill Number: 9004249** **Close Date: 10/26/2005**
2130 MADISON AVE NEW YORK CITY, NY TT−Id: 520A−0096−046

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1756 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: NYCHA
Spiller Phone: (212) 306−3142
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name: SEBASTIAN LOREFICE
Caller Agency: TANK TESTING INC
Caller Phone: (718) 789−3770
DEC Investigator: SWKRASZE
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/17/1990		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	−1.00	UNKNOWN	0.00	UNKNOWN	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
001		Unknown	0.00	UNKNOWN
002		Unknown	0.00	UNKNOWN

Caller Remarks:

(2) 25K TANKS MANIFOLDED FAILED A HORNER EZY CHECK WITH A GROSS LEAK, WILL EXCAVATE,ISOLATE & RETEST.

DEC Investigator Remarks:

10/26/05: This spill closed to consolidate with open spill #9607561. S.Kraszewski

Map Identification Number 79 **COMMERCAIL BUILD** **Spill Number: 0801696** **Close Date: 09/13/2010**
200 EAST 146TH STREET BRONX, NY TT−Id: 520A−0214−655

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1942 feet to the NE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name:
DEC Investigator: bkfalvey

Spiller: ROSS SPOSATO − COMMERCAIL BUILD
Notifier Name:
Caller Agency:
Contact for more spill info: ROSS SPOSATO

Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (718) 292−0600

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/09/2008		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
	6000	Horner EZ Check I or II	0.00	UNKNOWN

Caller Remarks:

PBS No: 2−085464 lines in the petromiter failed

DEC Investigator Remarks:

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 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

Map Identification Number 80 **SAVOY PARK APT** **Spill Number: 1408982** **Close Date: 02/19/2015**

620 LENNOX AVE NEW YORK, NY TT−Id: 520A−0305−033

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2058 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: 620 LENOX AVE
Revised zip code: NO CHANGE

Source of Spill:	PRIVATE DWELLING	Spiller:	CHRIS STEELE − SAVOY PARK APT	Spiller Phone:	
Notifier Type:	Tank Tester	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	vszhune	Contact for more spill info:	CHRIS STEELE	Contact Person Phone:	(718) 624−4842

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/04/2014		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	UNKNOWN	0	UNKNOWN	

Caller Remarks:

TEST FAILURE

DEC Investigator Remarks:

12/9/14−Zhune spoke to Ray Lara. Ray said they cleaned, emptied and test the tank for convertion to #2 fuel oil. The tank failed the test. Tank is 12000 AST. No discharge from bottom of the tank. He thinks the leak is dry from the piping.

2/19/15−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.

Map Identification Number 81 **500 GRAND CONCOURSE** **Spill Number: 9002366** **Close Date: 09/30/1992**

500 GRAND CONCOURSE NEW YORK CITY, NY TT−Id: 520A−0007−980

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2117 feet to the NE

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller:
Spiller Phone:
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name: SEBASTIAN LOREFICE
Caller Agency: TANK TEST INC
Caller Phone: (718) 789−3770
DEC Investigator: BATTISTA
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
05/31/1990	09/30/1992	TANK TEST FAILURE	2−452319	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	−1.00	UNKNOWN	0.00	UNKNOWN	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

10K TANK (SYSTEM) FAILED HORNER EZY CHECK, VISUAL GROSS LEAK, FUEL

LEAKING THROUGH CONCRETE BASEMENT WALL, TO PUMP TANK, WILL EXCAVATE, ISOLATE & RETEST.

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

Map Identification Number 82 **MANHATTAN EAST 10 DOS −DDC** **Spill Number: 0106036** **Close Date: 09/23/2003**

110 EAST 131ST STREET MANHATTAN, NY TT−Id: 520A−0095−068

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2180 feet to the SSW

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: UNK − NYC DEPT OF SANITATION .
Spiller Phone:
Notifier Type: Tank Tester
Notifier Name: A. LOPEZ
Notifier Phone: (631) 321−4670 ext. 0
ext: 0831200
Caller Name: JOHN LEDDY
Caller Agency: PROTEST ENTERPRISES
Caller Phone: (631) 321−4670
DEC Investigator: MXTIPPLE
Contact for more spill info: UNK
Contact Person Phone: (000) 000−0000 ext. 0
ext: 0

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/06/2001		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
	5000	Horner EZ Check I or II	0.00	UNKNOWN

Caller Remarks:

tank failed test − no product spillage

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 9/23/03 SEE SPILL # 99−13531 referred this spill # to existing open spill on the site.

Map Identification Number 83 **RESIDENCE** **Spill Number: 0412055** **Close Date: 07/18/2005**

4 E. 132ND ST. NEW YORK CITY, NY 10014 TT−Id: 520A−0097−895

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2183 feet to the WSW

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

Source of Spill: PRIVATE DWELLING
Notifier Type: Tank Tester
Caller Name: CHRIS GORGA
DEC Investigator: MDBRAND

Spiller: YOSHI − RESIDENCE
Notifier Name: CHRIS GORGA
Caller Agency: PETROLEUM TANK CLEANERS
Contact for more spill info: CHRIS GORGA

Spiller Phone: (718) 454−8555
Notifier Phone: (646) 772−1404
Caller Phone: (646) 772−1404
Contact Person Phone: (646) 772−1404

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/11/2005		TANK TEST FAILURE	YES	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
	1080	Horner EZ Check I or II	0.00	UNKNOWN

Caller Remarks:

ABOVE LIQUID LEVEL LEAK. HAS NOT BEEN CLEANED UP YET.

DEC Investigator Remarks:

2/10/05 MT// Leak above product line, owner instructed not to refill tank,but he can use all of the oil currently in the tank. Owner's office 718−454−8555 contact Joe Cohen for the next 3 weeks, Yoshi is the lead person is going on vacation next week for 3 weeks. Owners plan to convert to gas, empty and remove the oil tank and conduct whatever cleanup that is needed.////TTF letter sent

07/18/2005: Called owner of the property at 4 East 132nd Street (Mr. Yoshi of 4 East 132nd Realty LLC) to determine status of cleanup. Yoshi faxed documentation of tank removal that occurred in March 2005. Contents of tank were removed, tank cleaned and purged, fill and vent lines cut, oil lines disconnected and removed, and the tank was cut up and removed. Tank closure was reviewed by a licensed NYC Fire Department Underground Tank Installer and a Certificate of Affidavit was submitted to the NYC Fire Department Bureau of Fire Prevention on April 21, 2005. There was no release of product from tank into the environment. Documentation was determined to be adequate to close spill. No Further Action letter sent to owner. M. Brand DER NYSDEC Albany.

Map Identification Number 84 **SPARTAN PETROLEUM/ MOBIL STATION** **Spill Number: 9909670** **Close Date: 11/13/2008**
99 EAST 149TH ST BRONX, NY TT−Id: 520A−0008−938

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2259 feet to the NNE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Notifier Type: Tank Tester
Caller Name: MATTHEW MATCHETTE
DEC Investigator: jamaison

Spiller: HANK ALPERT − SPARTAN PETROLEUM
Notifier Name: MATTHEW MATCHETTE
Caller Agency: CROMPCO CORPORATION
Contact for more spill info: JAY SEMMELMACHER

Spiller Phone: (516) 365−8700
Notifier Phone: (610) 278−7203
Caller Phone: (610) 278−7203
Contact Person Phone: (516) 295−3400

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/09/1999	02/11/2004	TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL
MTBE (METHYL−TERT−BUTYL ETHER)	HAZARDOUS MATERIAL	0	UNKNOWN	0	UNKNOWN	

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
	4000	USTest 2000/P/LL plus USTest 2000/U	0.00	UNKNOWN

Caller Remarks:

WILL REPAIR AND RE−TEST AS OF TOMMOROW'S DATE 11−10−99

DEC Investigator Remarks:

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 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 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 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 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

Map Identification Number 85 **MOBIL** **Spill Number: 8905353** **Close Date: 03/04/2003**

99 EAST 149TH ST BRONX, NY TT−Id: 520A−0007−949

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2259 feet to the NNE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Tank Tester
Caller Name: ROBERT
DEC Investigator: KMFOLEY

Spiller: EXXON MOBIL
Notifier Name:
Caller Agency: GASOLINE SERVICE MAINT
Contact for more spill info:

Spiller Phone:
Notifier Phone:
Caller Phone: (212) 792−4300
Contact Person Phone:

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/30/1989		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	−1.00	POUNDS	0.00	POUNDS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

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.

DEC Investigator Remarks:

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.

Map Identification Number 86 **NYCDOS TANK TEST FAILURE** **Spill Number: 1204620** **Close Date: 09/18/2012**
545 GERARD AVE / 125 EAST 149TH STREET BRONX, NY TT−Id: 520A−0275−603

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2340 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: 125 EAST 149 STREET
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: TJ OCONNOR − NYC SANITATION
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: TJDEMEO
Contact for more spill info: AL MIGNONE
Contact Person Phone: (646) 235−3183

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/08/2012		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	0	GALLONS	0	GALLONS	

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks:

DEMEO needs to send a TTF letter to Sanitation)

8/9/12−Vought−Notes above by DEC Sangesland. Vought primary off−hours responder. Vought 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 subsequent passing tank test report performed on 8/13/12 (AARCO). Initial failed test was reported as a dry leak. NYCDOS reports no 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.

Map Identification Number 87 **NYC DEPT OF SANITATION TTF** **Spill Number: 1203859** **Close Date: 09/26/2012**
545 GERARD AVE BRONX, NY TT−Id: 520A−0275−578

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2340 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: PJ OCONNOR − NYC DEPT OF SANITATION
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: TJDEMEO
Contact for more spill info: WINDMILL − ASK FOR JIM OR LEE
Contact Person Phone: 6313601664

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/19/2012		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	

Caller Remarks:

TTF 0 spilled

DEC Investigator Remarks:

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

Map Identification Number 88 **LINCOLN HOSPITAL TTF** **Spill Number: 1206812** **Close Date: 08/28/2015**
234 EAST 149TH STREET BRONX, NY TT−Id: 520A−0277−924

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2374 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: 234 E 149TH ST
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: LINCOLN HOSPITAL
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: HRPATEL
Contact for more spill info: JOHN HEALEY
Contact Person Phone: (718) 579−5680

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/10/2012		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	0	UNKNOWN	0	UNKNOWN	

Caller Remarks:

Tank test fail

DEC Investigator Remarks:

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.

Map Identification Number 89 **LINCOLN MEDICAL CENTER** **Spill Number: 0313236** **Close Date: 01/06/2006**
234 EAST 149TH ST BRONX, NY TT−Id: 520A−0007−679

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2374 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	EDWARD ZAMNETT − LINCOLN MEDICAL CENTER		Spiller Phone: (718) 579−5683
Notifier Type:	Other	Notifier Name:	ROBERT BRAGG		Notifier Phone: (800) 666−1215
Caller Name:	ROBERT BRAGG	Caller Agency:	TANKNOLOGY		Caller Phone: (800) 666−1215
DEC Investigator:	BKFALVEY	Contact for more spill info:	EDWARD ZAMNETT		Contact Person Phone: (718) 579−5683

Category: Investigation indicates there was no spill.
Class: Any Type of RP, Including No RP − DEC Field Response − Corrective Action Not Required or Not Possible

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/02/2004		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	POUNDS	0	POUNDS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
4	50000	VacuTest	0.00	UNKNOWN

Caller Remarks:

tank test failure. they are unable to reach a pressure set type.possible man way gasket leak.

DEC Investigator Remarks:

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

Map Identification Number 90 **PS 133** **Spill Number: 1409398** **Close Date: 02/29/2016**
2121 5TH AVE NEW YORK, NY TT−Id: 520A−0303−454

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2449 feet to the SW

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: PS 133
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: vszhune
Contact for more spill info: N/A
Contact Person Phone: PS 133

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/17/2014		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	

Caller Remarks:

7500 gal tank

DEC Investigator Remarks:

12/22/14−Zhune spoke to Ray Lara. He said the tank failed the test with a dry

9/23/15− Mark salamanrk sent the following email. Veronica...as you probably know this is a NYC school..there are 2 tanks..we tested both of them and tank#1 failed..the other one passed.they had us bypass fill line that seemed to be the problem and retest the tank in March and it did pass this time...they did not have us do any investigation for any contamination.

9/24/15−Mark salamanrk sent the following email. They had us put in a fill line without pulling out or testing the underground portion of the old one.

10/13/15−Tom emailed the spill closure letter including the results of the failed and passed tightness test.(VZ)

1/25/16−Tom sent the following email dated 1/25/16. Soil samples were not taken at M133 (2121 5th Avenue) due to no oil having spilled into the ground at the facility. The spill number was due to a tank failure, and the failure was subsequently found in a samall section of the fill line piping on the sidewalk. Our contractor found no evidence of oil during the course fo their work, therefore no soil were taken. Based on tom email this spill is closed.

Map Identification Number 91 **CLOSED−LACKOF RECENT INFO** **Spill Number: 8705434** **Close Date: 03/04/2003**
230 ALEXANDER AVE. NEW YORK CITY, NY TT−Id: 520A−0010−389

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2468 feet to the SE

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: ST. JEROME'S CHURCH
Spiller Phone:
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: ADMIN. CLOSED
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/28/1987		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	−1.00	POUNDS	0.00	POUNDS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

HIGH VOLUME LEAK.−CLOSED DUE TO LACK OF ANY RECENT INFO− DOES NOT MEET ANY CLEAN UP REQUIREMENTS.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ADMIN.CLOSED

/ / : Excavate And Determine Source Of Leak. 03/04/2003−Closed Due To The Nature / Extent Of The Spill Report

Map Identification Number 92 **PRIVATE DWELLING** **Spill Number: 0100156** **Close Date: 11/10/2005**
106 WEST 139TH ST MANHATTAN, NY TT−Id: 520A−0100−718

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2481 feet to the WNW

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

Source of Spill: PRIVATE DWELLING
Spiller: SCOTT SWANSON
Spiller Phone: (718) 539−4515
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name: MICHAEL SEPE
Caller Agency: FENLEY AND NICHOL
Caller Phone: (631) 586−4900
DEC Investigator: jdjarrat
Contact for more spill info: SCOTT SWANSON
Contact Person Phone: (718) 539−4515

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/05/2001		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
1	2000	Horner EZ Check I or II	0.00	UNKNOWN

Caller Remarks:

TANK TAKEN OUT OF SERVICE − HOLE DISCOVERED ON TOP OF TANK − TEMPORARY PATCH APPLIED − SOIL NOT IMPACTED

DEC Investigator Remarks:

7/15/05 Transferred to Jarratt (co) Fenley & Nicol contacted about latest status of tank test failure − awaiting response

11/10/05 Closure report prepared by TDX Construction Corp (dated 1/12/04) added to file. Repairs documented. Spill closed.

Map Identification Number 93 **PATTERSON HOUSES −NYCHA** **Spill Number: 9504190** **Close Date: 12/02/2005**
301 EAST 143RD STREET BRONX, NY TT−Id: 520A−0012−083

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2547 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: NYC HOUSING AUTHORITY
Spiller Phone: (212) 306−3142
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name: PAUL GOLDSTEIN
Caller Agency: NYC HOUSING AUTHORITY
Caller Phone: (212) 306−3233
DEC Investigator: SWKRASZE
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/07/1995		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	−1.00	GALLONS	0.00	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
002		Unknown	0.00	UNKNOWN

Caller Remarks:

TANK #2 − GROSS FAILURE

DEC Investigator Remarks:

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

This spill closed to consolidate with open spill #0506695.

Map Identification Number 94 **APARTMENT BUILDING** **Spill Number: 0601928** **Close Date: 03/27/2008**
112 WEST 138TH ST MANHATTAN, NY TT−Id: 520A−0100−721

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2600 feet to the WNW

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

Source of Spill: PRIVATE DWELLING
Spiller: JACK ZIMMARDO − APARTMENT BUILDING
Spiller Phone: (917) 864−9812
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: HRPATEL
Contact for more spill info: JACK ZIMMARDO
Contact Person Phone: (917) 864−9812

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/22/2006		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN
1	1500	Horner EZ Check I or II	0.00	UNKNOWN

Caller Remarks:

NO REMARKS.

DEC Investigator Remarks:

05/23/06−Hiralkumar Patel. Left message for TJ Oconnor. Spoke to Jack, manager of property. property has 1500 gal UST. PBS # 2−602069 he asked me to send letter at following address:

Pete Deorio Chappaqua Realty & Managmnt Co Inc 4 S Evarts Ave Elmsford, NY 10523 Ph.: (914) 345−9351 FAX: (914) 345−9352

sent out TTF. Faxed copy to management company.

Received call from Jerry from Dry as a Bone. as per Jerry, owner is doing some kind of construction and part of that they did tank test. Jerry suggested owner to remove tank. he is not sure either owner will install new tank or will use gas heating system.

06/21/06−Hiralkumar Patel. REceived message from Mr. Deorio. spoke to Mr. Deorio. as per Mr. Deorio it is dry leak. they are going to meet USA Environmental Services Corp tomorrow about further testing. owner is planning to abandon old tank and to install new AST. asked Mr. Deorio to call once they decide with dates or someone from USA Environmental should call with such details.

06/29/06−Hiralkumar Patel. Received message from Christine (718−981−5710) from USA Environmental. they are planning to abandon current tank and will install new tank in basement. spoke to Christine. asked her to run isolation test before abandoning current tank as tank failed in test. unless i get information about which part had problem, they will not close this tank. Christine will call once she gets isolation test result.

07/10/06−Hiralkumar Patel. spoke with Christine. they will go tomorrow for further testing. 07/18/06−Hiralkumar Patel. received message from Christine. they did isolation and found corroded manhole cover plate. they put new cover plate and tested tank only and found tank tight. they found vent line leaking during isolation test. spoke with Christine and asked to send tank test result.

08/10/06−Hiralkumar Patel. spoke with Christine. she will send tank test result in fax today. 08/23/06−Hiralkumar Patel. spoke with Christine. she will fax documents today. 08/31/06−Hiralkumar Patel. spoke with Christine. she will fax documents today. 11/14/06−Hiralkumar Patel. spoke with Christine. she will send test result soon. 11/24/06−Hiralkumar Patel. spoke with Christine. she will send document.

01/05/07−Hiralkumar Patel. spoke with Christine. she will call back. spoke with Mr. Deorio. he asked to call building manager, Jack Zimmardo (Off.: 718−323−6710, cell: 917−864−9812). no response at Jack's number.

01/11/07−Hiralkumar Patel. spoke with Mr. Zimmardo. asked Mr. Zimmardo to submit tank test result with reason for initial test failure. he will call Kristin at USA environmental and asked her to send required documents.

06/04/07−Hiralkumar Patel. left message for Mr. Zimmardo. 06/05/07−Hiralkumar Patel. received call from Mr. Zimmardo. he will call his consultant and ask them to submit a report.

06/07/07−Hiralkumar Patel. received call from Mr. Zimmardo. he has some conflict about payment with his consultant. told Mr. Zimmardo that he doesn't get report from this consultant, then he has to hire another company for same work as the department requires report to close the case.

06/08/07−Hiralkumar Patel. received message from Mr. Zimmardo. spoke with Mr. Zimmardo. he spoke with consultant and they will submit report soon.

06/13/07−Hiralkumar Patel. received message from Kristin. she is preparing report and will submit soon.

07/25/07−Hiralkumar Patel. left message for Mr. Zimmardo. spoke with Kristin. they having payment conflicts with management. once they get paid, she will release report/documents. received call from Ruvane as Mr. Zimmardo is out on vacation. he will call Kristin and will send report soon.

08/27/07−Hiralkumar Patel. left message for Mr. Zimmardo to submit report. spoke with Jerry at True Blue environmental (previously known as USA environmental). he will check record and will call back.

08/28/07−Hiralkumar Patel. received call from Jerry. he couldn't find any documents/tank test results. he will talk to Mr. Zimmardo. received call from Mr. Zimmardo. he submit all work order copies to Jerry and waiting for report from Jerry. mentioned to Mr. Zimmardo that if no report available, then he has to do soil investigation around entire tank system (as tank has been abandoned).

09/05/07−Hiralkumar Patel. received call from Jerry. they will do work again and will submit a report.

10/11/07−Hiralkumar Patel. spoke with Jerry. he will send documents tomorrow. 10/31/07−Hiralkumar Patel. spoke with Jerry to submit documents. 11/26/07−Hiralkumar Patel. spoke with Jerry. he is preparing documents and will submit soon. 01/14/08−Hiralkumar Patel. spoke with Jerry. he doesn't know anything. he will look for report. spoke with Eddy at management. explained him that if no reports found, then the department requires soil investigation around tank and along underground lines. asked him to submit report by end of Feb. 2008.

02/21/08−Hiralkumar Patel. left message for property manager. spoke with Mr. Zimmardo. he is retired and Mr. Ruvane is handling this property now.

received call from Mr. Vangelder. he works for new manager Ed. as per Mr. Vangelder, they are managing this building since last year. building still uses oil for heating purposes.

Ed Ruvane Metropolitan Management Group 162−38 Cross Bay Blvd, Howard Beach, NY 11414 PH. (718) 323−6710 Fax (718) 323−1527

visited site. met Mr. Ruvane, Jerry and Kevin from True Blue. site has new 3000 gal AST (on saddles) inside concrete box with access. tank box floor was found in good condition with no stains. new tank box is inside boiler room area, in frnot of boiler. old tank, which has been abandoned, is also located in boiler room but parallel to boiler. old tank is under sidewalk. all lines runs aboveground except part of fill line that runs under sidewalk.

spoke with Mr. Karl, who is working at site for 20 years. he mentioned that contractor removed sidewalk and cleaned tank and abandoned in−place.

as per Jerry, no contamination was found during tank abandonment. and they also installed new vent line after finding leak in old one. found new sidewalk in front of building and new vent line.

asked Jerry and Mr. Ruvane to submit passing tank test result for test done prior to old tank abandonment and statement about condition of soil around tank (any contamination) during tank abandonment. explained them that if test result is not available then soil investigation must be done around tank, atleast five feet below tank invert (as no bottom samples possible). Kevin will look for papers and will submit.

as tank registration has expired and information never updated about closing old tank and installing new one, issued notice of violation. gave copy of notice of violation to DEC Brian.

03/20/08−Hiralkumar Patel. spoke with Jerry about documents about previous tank abandonment. Jerry will call back. left message for Mr. Ruvane.

03/24/08−Hiralkumar Patel. received message from Mr. Ruvane. left message for Mr. Ruvane.

03/27/08−Hiralkumar Patel. received tank test result from Jerry. tank test was done on 09/17/06 (done after initial failure on 05/22/06) and showed tank system passed.

based on tank test result, case closed.

CLOSED STATUS UNKNOWN CAUSE SPILLS AND OTHER CAUSE SPILLS IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

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

Map Identification Number 95 **STAINED SOIL FOUND IN EXCAVATION** **Spill Number: 0709365** **Close Date: 12/28/2007**

EAST 138 STREET & EXTERIOR STREET BRONX, NY TT−Id: 520A−0212−769

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 167 feet to the ENE*

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST / EXTERIOR ST
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERTSDESK − CON EDISON
Spiller Phone: (212) 580−8383
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: gdbreen
Contact for more spill info: ERTSDESK
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/29/2007		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

FOUND WHILE ON SITE AND IT HAD DISCOLORED SOIL AND ODOR.

209007

DEC Investigator Remarks:

12/28/07 − See eDocs for Con Ed report detailing cleanup and closure. 209007. see eDocs

Map Identification Number 96 **GASETERIA** **Spill Number: 9408104** **Close Date: 10/28/2003**
115 EAST 138TH STREET BRONX, NY TT−Id: 520A−0013−277

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 354 feet to the ENE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: GASETERIA
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name: ANGEL CHANG
Caller Agency: GASETERIA
Caller Phone: (718) 782−4200
DEC Investigator: JMROMMEL
Contact for more spill info:
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/14/1994		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	52.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

TO TEST TANK (TOMASELLO)

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL to be investigated and remediated under spill 0207682
rommel

Map Identification Number 97 **SERVICE 10277** **Spill Number: 0811537** **Close Date: 03/09/2009**
E 138TH ST GRAND CONCORD BRONX, NY TT−Id: 520A−0225−064

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 478 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST / GRAND CONCOURSE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: CON ED
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: asnagi
Contact for more spill info: ERT
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/20/2009		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
ANTIFREEZE	OTHER	5.00	GALLONS	0.00	GALLONS	

Caller Remarks:

approx 5 gallond discoverd in 15 gallons of water in service box. Unk cause, has not been cleaned up.

DEC Investigator Remarks:

03/09/09 − See eDocs for Con Ed report detailing cleanup and closure.

Map Identification Number 98 **APARTMENT BUILDING** **Spill Number: 9802251** **Close Date: 03/03/2003**
250 WALTON AVE BRONX, NY TT−Id: 520A−0008−784

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 503 feet to the E

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: UNKNOWN FOR NOW
Spiller Phone:
Notifier Type: Local Agency
Notifier Name: MR MARCELLUS
Notifier Phone: (212) 580−6764
Caller Name: EELIE SAINT−JEAL
Caller Agency: NYC HAZ MAT
Caller Phone: (718) 595−4653
DEC Investigator: TOMASELLO
Contact for more spill info: OWNERS #
Contact Person Phone: (917) 904−6768 ext. 0
ext: 0277

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/14/1998		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
OTHER	OTHER	0	GALLONS	0	GALLONS	SOIL
The following material(s) was dropped or revised by the NYS DEC. Call Toxics Targeting for more information						
OTHER PETROLEUM	UNKNOWN	0	GALLONS	0	GALLONS	

Caller Remarks:

nyc haz mat got a call from a mr marcellus from con ed who reported a oil petroleum spill.unknown what type of oil petroleum it is.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

SPOKE TO DEP 4:15 PM − WATER AND OIKL MIXTURE IN BASEMENT OF APT BUILDING.
REP FROM CON ED SAW THIS ON 5
DOES NOT HAVE HIS #

Map Identification Number 99 **SERVICE BOX #4855** **Spill Number: 0308959** **Close Date: 12/22/2003**
261 GR CONCOURSE/138TH ST BRONX, NY TT−Id: 520A−0010−411

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 503 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: 261 GRAND CONCOURSE
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN − Unknown	Spiller Phone:	
Notifier Type:	Local Agency	Notifier Name:	RON ELLIOTT	Notifier Phone:	(212) 580−6763
Caller Name:	RON ELLIOTT	Caller Agency:	CON EDISON	Caller Phone:	(212) 580−6763
DEC Investigator:	AERODRIG	Contact for more spill info:	CALLER	Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/22/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1 qt unk oil in box − not on any water con ed #151235

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ E2MIS 151235

22−Nov−2003 09:51 hrs. Environmental Flush Mechanic O. Negron # 18400 reports finding ~ 1 quart of unknown oil and ~ .5 gallons of antifreeze in service box and on asphalt pavement while attempting to flush the service box. There was/is no smoke, fire or injuries involved. There was/is no sewers, waterways or private property affected. The crew took an oil sample (COC# DD−07499)and will hang an environmental tag on the barricaded Service Box. Cleanup pending lab results.

22−Nov−2003 15:41 Hrs. Lab Sequence Number: 03−09459−001 Total PCBs <1.0 ppm

11/22/03 1900 hrs Clean Harbors tanker took 60 gallons of liquid. The crew double washed and rinsed the service box and removed 1 yard solids. Environmental tag #34759 was removed. Clean up completed.

Lab Sequence Number: 03−09461−001 Analysis indicates the presence of a substance similar to a dielectric fluid.

11/23/03 Oil ID indicates dielectric fluid but after the clean up was completed there was no evidence of any active leak and the source of the original leak could not be determined.

Map Identification Number 100 **RAILROAD TRACKS, HARLEM RIVER** **Spill Number: 1507266** **Close Date: 10/13/2015**
138TH STREET METRO NORTH RAILROAD BRIDGE MANHATTAN, NY TT−Id: 520A−0316−174

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 542 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST METRO NORTH RAILROAD BRIDGE
Revised zip code: 10037

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: DINITAR KOSTADINOV − METRO NORTH
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: HRAHMED
Contact for more spill info: GEORGE BROWN
Contact Person Phone: (914) 318−8729

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/10/2015		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
LUBE OIL	PETROLEUM	4.00	GALLONS	0.00	GALLONS	SOIL SURFACE WATER

Caller Remarks:

During a system test 2−4 gallons of oil spilled from the bridge to train tracks and the Harlem River. Clean up will be finished today.

DEC Investigator Remarks:

10/13/15− Ahmed − Spoke to George Brown a contractor for Metro North (914−318−8729). They were working on a project to lubricate the bridge's suspension cable. During system test 2−4 gal of lube oil spilled from the cable line mostly on the bridge and some spilled (less than two gal) to Harlem river which was not recoverable due to small quantity.

Spill closed.

Map Identification Number 101 **138TH STREET** **Spill Number: 9704880** **Close Date: 07/25/1997**
138TH STREET MANHATTAN, NY TT−Id: 520A−0093−784

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (5)
Approximate distance from property: 607 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: W 138TH ST
Revised zip code: 10037

Source of Spill: VESSEL
Spiller: TWO WEEKS CONSTRUCTION
Spiller Phone:
Notifier Type: Federal Government
Notifier Name: FRANK GIBSON
Notifier Phone: (718) 354−4119
Caller Name: FRANK GIBSON
Caller Agency: US COAST GUARD
Caller Phone: (718) 354−4119
DEC Investigator: SIGONA
Contact for more spill info:
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Unable or Unwilling RP − DEC Field Response − DEC Corrective Action Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/24/1997		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SURFACE WATER

Caller Remarks:

CALLER STATED THAT OIL IS COMMING FROM BARGE AT 138TH STREET. THEY ARE IN ROUTE TO INVESTIGATE. SHEEN OF 100FT X 150FT.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

USCG SENDING TEAM− THEY THINK IT MAY RELATE TO RUNOFF, POWER WAS OUT DUE TO ELECTRICAL FAILURE, NEED TO CALL BACK ON 7/25/97.
CREOSOTE FROM STAIN AND RESIDUE FROM SPILL. USCG PO BACON ISSUED NOV USCG. NO FOLLOWUP COMPLETED.

Map Identification Number 102 **SERVICE BOX** **Spill Number: 1711329** **Close Date: 06/11/2018**
325 EXTERIOR ST BRONX, NY TT−Id: 520A−0338−650

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 801 feet to the N

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: DAVE DUKE − CON ED
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: RWAUSTIN
Contact for more spill info: DAVE DUKE
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/13/2018		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
ANTIFREEZE	OTHER	3.00	GALLONS	3.00	GALLONS	UTILITY

Caller Remarks:

clean up is pending

DEC Investigator Remarks:

264819 3/13/18−Zhune spoke to ERT− David Duke. David said a service box. small manhole has green liquid in it. Thinking it 's antifreeze. Approximately 3 gallons from probably an unknown public car or truck. They took samples. The contractor will come to cleanup the structure (service box).

6/11/18 ˘ Austin ˘ Con Ed contained and cleaned up the spill in the service box; no isues in box after that cleaning ˘ See document files for further information ˘ Spill closed ˘ end

Map Identification Number 103 **VERIZON BUILDING** **Spill Number: 0512042** **Close Date: 02/21/2007**
325 EXTERIOR STREET BRONX, NY TT−Id: 520A−0011−461

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 801 feet to the N

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: JEFF BOHLEN − VERIZON BUILDING
Spiller Phone: (631) 471−1500
Notifier Type: Other
Notifier Name: JEFF BOHLEN
Notifier Phone: (631) 471−1500
Caller Name: JEFF BOHLEN
Caller Agency: ENVIORTRACT
Caller Phone: (631) 471−1500
DEC Investigator: rmpiper
Contact for more spill info: JEFF BOHLEN
Contact Person Phone: (631) 471−1500

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/19/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

found soil sample in groundwater defective:

DEC Investigator Remarks:

3/17/06− DEC Piper reviewed tank closure report. As per analytical, GW has 4760 ppb of MtBE and 8 ppb of Toluene. All other constitiuents, SVOC and VOC, non− detect. Subsurface investigation warranted. Site abuts Harlem River. Referred to remediation.

7/11/06− DEC Piper received subsurface investigation report to delineate gw contamination. Five borings were completed on property. All locations revealed contamination below TAGMs.

2/20/07− DEC Piper reviewed report dated Jan 29, 2007, As per report, No VOC’s or SVOC’s above Tagm. This case is closed. See E−docs if warranted./

Map Identification Number 104 **ABANDONED GAS STATION** **Spill Number: 0109527** **Close Date: 12/31/2001**
315 GRAND CONCOURSE BRONX, NY TT−Id: 520A−0007−426

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 825 feet to the ENE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller:
Spiller Phone:
Notifier Type: Citizen
Notifier Name:
Notifier Phone:
Caller Name: FRANK CHEZ
Caller Agency:
Caller Phone: (718) 409−9416
DEC Investigator: MXTIPPLE
Contact for more spill info: FRANK CHEZ
Contact Person Phone: (718) 409−9416

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/29/2001		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CALLER STATES COMPANY ON SITE OF ABANDONED GAS STATION EXCAVATING UST AND THERE IS A STRONG SMELL OF GASOLINE COMING FROM HOLE

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE/SIGONA 12/29/2001 site visit revealed tank excavation in progress. Sigona is project manager for spill#99−09720 same spill, same site.

Map Identification Number 105 **ON THE STREET** **Spill Number: 0402844** **Close Date: 06/28/2004**
EAST 138TH ST./ PARK AVE BRONX, NY TT−Id: 520A−0014−236

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 855 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST / PARK AVE
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	MAHENDAR RAMNARINE − ON THE STREET		Spiller Phone: (718) 595−4784
Notifier Type:	Other	Notifier Name:	MAHENDRA RAMNARINE		Notifier Phone: (718) 595−4784
Caller Name:	MAHENDRA RAMNARINE	Caller Agency:	DEP HAZ MAT		Caller Phone: (718) 595−4784
DEC Investigator:	TJDEMEO	Contact for more spill info:	MAHENDAR RAMNARINE		Contact Person Phone: (718) 595−4784

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/15/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
MOTOR OIL	PETROLEUM	55.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

55 GAL DRUM SPILLED

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 6/29/04 TJD Drum emptied during drum run on 6/23/04.
No further action required. Spill closed.

Map Identification Number 106 **VAULT VS 1640** **Spill Number: 1101731** **Close Date: 01/10/2012**
206 EAST 138TH ST BRONX, NY TT−Id: 520A−0263−074

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 962 feet to the ESE

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

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	ERT − CONEDISON		Spiller Phone:
Notifier Type:	Responsible Party	Notifier Name:			Notifier Phone:
Caller Name:		Caller Agency:			Caller Phone:
DEC Investigator:	RWAUSTIN	Contact for more spill info:	ERT		Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/16/2011		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	60.00	GALLONS	0.00	GALLONS	

Caller Remarks:

60 gallons of unknown petroleum is contained in the vault. Clean up pending equipment arrival. Conedison Ref. #225803.

DEC Investigator Remarks:

4:15PM ERT does not know the PCB level of this and will treat it as 50−499 PCB for cleanup.

1/10/12 − Austin − 60 gals. of non−PCB lube oil (determined by analysis) from an unk. source was found in Con Ed vault − Con Ed contained and cleaned up the spill − See eDocs files for further details − Spill closed − end

Map Identification Number 107 **SPILL NUMBER 9702764** **Spill Number: 9702764** **Close Date: 07/14/2003**

310 GRAND CONCOURSE BRONX, NY TT−Id: 520A−0008−644

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 968 feet to the ENE

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

Source of Spill: UNKNOWN
Spiller: STEVEN MARMONCRAFT
Spiller Phone: ( ) 665−2500
Notifier Type: Affected Persons
Notifier Name:
Notifier Phone:
Caller Name: IVAN PANTOJA
Caller Agency: PANTOJA USED CARS
Caller Phone: (718) 402−5100
DEC Investigator: SIGONA
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/04/1997		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	0	GALLONS	0	GALLONS	AIR
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	AIR

Caller Remarks:

DURING HOT SUMMER DAYS LAST YEAR, NOTICED GASOLINE & DIESEL VAPORS IN THE OPEN LOT. IT HAPPENED AGAIN A FEW WEEKS AGO. GAS STATION CLOSED MORE THAN 9 YEARS AGO. MAYBE 20 YEARS AGO. STEVEN M. IS CURRENT LANDLORD (FROM 5 YEARS) HE PAVED OVER THE LOT & METAL MATES BY TANK.

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

Map Identification Number 108 **VACANT/ COMMERCIAL** **Spill Number: 0710643** **Close Date: 04/14/2008**
220 EAST 138TH ST BRONX, NY TT−Id: 520A−0211−904

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 972 feet to the SE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: VACANT/ COMMERCIAL
Spiller Phone: ( ) −
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: hrpatel
Contact for more spill info: JASON HAYES
Contact Person Phone: (212) 479−5427

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/07/2008		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL, GROUNDWATER

Caller Remarks:

suspected under ground tank;

DEC Investigator Remarks:

1/8/08 − Raphael Ketani. While conducting an investigation, staff from Langan Engineering (212) 479−5427 may have come across an abandoned buried tank. The site is block and lot 2322/81. The owner is Canal Place Realty, LLC, c/o Lawrence Izenberg, 575 Madison Avenue, NY, NY, 10022.

I contacted the individual consultant for Langan who is involved with the site, Jason Hayes. He is at Langan Engineering, 360 W. 31 Street, 8th Floor, NY, NY, 10001. The phone number is (212) 479−5427.

I sent a standard CSL.

01/10/08−Hiralkumar Patel. received call from Ralph Pantony (516−781−3000) Action Remediation. they been hired by owner to remove four 550 gal USTs. four tanks removed from two different excavations. took endpoint samples which shows contamination in ground. during tank removal, they found tanks been filled with water and there was no product in it. asked Mr. Pantony to send analytical data with site map and property owner's information.

found PBS record for subject site. PBS #: 2−318825. as per PBS, site had four 550 gal gasoline USTs and one 3000 gal #2 UST. as per PBS, 550 gal USTs were removed in 1996 and 3000 gal tank was closed−in place. but tanks were never removed.

received call from Mr. Hayes from Langan. Langan works for property owner and Action remediation works for construction company. as per Mr. Hayes, its not a redevelopment, but owner is doing some renovation and constructing new loading dock. as part of loading dock construction, during footing work, they found these 550 gal tanks. Mr. Hayes has report from Don Carlo, dated Fab. 1996, for tank closure in place. he also has report from AKRF including information about 3000 gal heating oil tank under parking lot. asked Mr. Hayes to submit all available reports. Mr. Hayes mentioned that 3000 gal tank area is not covered under current renovation.

received sample analyticals from Mr. Pantony. he took each sidewall and bottom sample from both excavations. found some high SVOCs in almost all samples.

sent email to Mr. Pantony. asked him about groundwater samples from excavation bottom (as Mr. Hayes mentioned). asked him to submit complete report with scaled site map and soil description.

01/10/08−Hiralkumar Patel. received documents from Mr. Hayes including: − Phase I done by AKRF in Dec. 2005 − tank closure affidavit from action remediation, dated Jan. 2008 − tank abandonment affidavit from Don Carlo, dated Mar. 1996

as per affidavit from Don Carlo, they abandoned four 550 gal tanks. they found tanks enclosed in 12 concrete and found tank and lines in good condition. dispenser islands were removed in 1996. tanks were filled with foam.

according to Phase I, subject site has been occupied by the Blue Ridge Coal company, specifically as garage for upto 30 trucks, weld and paint shop and storage. four gasoline tanks were noted on Sanborn Maps between 1951 and 1996 as being located within the one story building currrently housing the roller skatin rink. currently site is occupied by rollar skating rink, parking lot and three story office building. the UST located within the parking lot was cleaned and closed in place in 1996.

no reports available for 3000 gal tank.

01/11/08−Hiralkumar Patel. received groundwater sample analyticals from action remediation. groundwater sample was taken from west excavation. no contamination found in groundwater sample from west excavation. as per Mr. Pantony, two excavation were about 15 ft * 20 ft and about 6−7 ft deep and soil in excavation seems to be historical fill.

01/15/08−Hiralkumar Patel. received call from Mr. Hayes. they will do further excavation in area where contamination found and will take endpoint samples.

01/23/08−Hiralkumar Patel. sent email to Mr. Pantony and Mr. Hayes requiring SCALED site plan of entire site with locations of all existing and previous tanks and sampling locations. also asked to include approximate location of fill line, vent line, supply/return lines, dispenser islands and boiler for 3000 gal heating oil tank.

03/20/08−Hiralkumar Patel. received tank closure report from Mr. Hayes. abstract:

− site is currently occupied by one− to three−story vacant structure that is currently undergoing renovation − Action remediation removed four 550 gal tanks from the site and took ten endpoint soil samples and one groundwater grab sample from tank excavation − found some SVOC contamination in endpoint soil samples − no contamination found in groundwater sample − as found some high SVOC contamination, did further excavation − excavated soil was observed to be comprised of historic fill, consisting of brown, medium to coarse sand, bricks, cobbles and gravel − PID readings of the stockpile material and the excavation sidewalls ranged from 0 to 8 ppm − final delineated excavation perimeter was approx. 30 ft long by 24 ft wide and 10 ft deep − five sidewall samples, including one duplicate, and two bottom endpoint samples were collected − 57.83 tons of contamianted soil removed − minor SVOC contamination found in endpoint samples

spoke with Mr. Hayes. asked him for remote fill ports and dispenser island. Mr. Hayes mentioned that pipings and dispenser islands were removed long time back and no sign find for their locations. no pipes were connected to tanks when removed. no work has done about 3000 gal heating oil UST. mentioned to Mr. Hayes that before closing spill case at the subject site, the Department requires confirmation about no contamination from 3000 gal tank. asked to submit any reports available for 3000 gal tank.

Canal Place Realty, LLC c/o Lawrence Izenberg **owner’s attorney** 575 Madison Avenue New York, NY 10022

left message for Stuart Polinsky, emergency contact found from PBS record.

Stuart Polinsky Ph. (212) 768−1435

04/14/08−Hiralkumar Patel. received UST closure documentation from Langan. they submitted copy of Phase I report, prepared by AquaTerra, dated 07/18/1996. abstract of Phase I report:

− a sealed fill cap and an area of broken asphalt filled with dirt were observed on the northwest portion of the property − Mr. Letizia stated that this UST was closed−in−place − Mr. Letizia provided AquaTerra with documentation including that the UST passed a tightness test by Crown Leak Detection; was pumped of all product by PTC and was filled with concrete slurry − DEC Sigona indicated that the NYSDEC does not require soil sampling for USTs that were used to store heating oil for on−site usage

according to Phase I report, 3000 gal UST was found tight prior to abandonment. based on all available information, case closed.

sent NFA to Mr. Izenberg. letter faxed to Langan.

Map Identification Number 109 **141ST ST& GRAND CONCOURSE** **Spill Number: 8807934** **Close Date: 01/01/1989**
141ST ST &GRAND CONCOURSE NEW YORK CITY, NY TT−Id: 520A−0010−379

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 980 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: E 140TH ST /GRAND CONCOURSE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION OR PBS FACILITY Spiller: UNKNOWN Spiller Phone:
Notifier Type: Local Agency Notifier Name: Notifier Phone:
Caller Name: STAN SEIDENBERG Caller Agency: NYCDEP Caller Phone: (212) 669−8930
DEC Investigator: SIGONA Contact for more spill info: Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/01/1989	01/01/1989	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	−1.00	UNKNOWN	0.00	UNKNOWN	SOIL

Caller Remarks:

NYCFD WATERED & FOAMED DOWN SPILL, NO ACTION REQUIRED BY DEC.

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

Map Identification Number 110 **22−89 5TH AVE** **Spill Number: 9212425** **Close Date: 03/31/1995**
22−89 5TH AVE MANHATTAN, NY TT−Id: 520A−0093−754

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1034 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: 2289 5TH AVE
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Spiller: EMPIRE STATE FUEL
Spiller Phone: (718) 627−5100
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name: JOE OSTAOWSKI
Caller Agency: A.L. EASTMOND
Caller Phone: (212) 378−3000
DEC Investigator: KSTANG
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/02/1993	03/31/1995	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	50.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

CAME OUT VENT DURING DELIVERY A.L. EASTMOND ENROUTE FOR CLEANUP

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG

Map Identification Number 111 **U HAUL #803−68** **Spill Number: 0012172** **Close Date: 06/30/2003**
368 WALTON AVE BRONX, NY TT−Id: 520A−0007−333

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1192 feet to the NE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: REID RINER − U−HAUL
Spiller Phone: (602) 263−6647
Notifier Type: Other
Notifier Name: SAME
Notifier Phone:
Caller Name: DAVID WINSLOW
Caller Agency: ATC ASSOCIATES
Caller Phone: (212) 353−8280
DEC Investigator: MXTIPPLE
Contact for more spill info: REID RINER
Contact Person Phone: (602) 263−6647

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/23/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

SOIL AND GROUNDWATER SAMPLES FROM ABOVE LOCATION REVEAL CONTAMINATION. CALLER HAS SPOKEN TO REGIONAL OFFICE 2 AND WILL FOLLOW UP WITH THEM.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 6/30/03 TIPPLE UPDATING// SEE SPILL # 93−07897

Map Identification Number 112 **SPILL AT VENT PIPE AT RIVERTON APARTMENT COMPLEX** **Spill Number: 1202450** **Close Date: 08/30/2012**

2225 5TH AVE MANHATTAN, NY TT−Id: 520A−0273−647

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1195 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: PROPERTY OWNER
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: JBVOUGHT
Contact for more spill info: MOSES GULUZIAN
Contact Person Phone: (917) 612−5299

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/11/2012		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	5.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

Report to DEP that a vent pipe that is spilling oil on to ground. DEP investigated and talked to Supervisor of bldg who stated it just spits oil. Pipe is located at building service entrance on 5th ave side.

DEC Investigator Remarks:

6/12/12−Vought−Primary off−hours responder. Vought called DEP Hazmat (Moses Guluzian Ph:917−612−5299 email:mosesg@dep.nyc.gov) and left message to return call. Vought received call from and spoke to Gulizian and spill caused by repeated minor overfills out of vent pipe into fenced area with gravel rocks and 3' vent pipe adjacent to service entrance of building. Vought called PBS contact:

2171−2200 Madison Avenue Holdings

former management company c/o Rose Associates, Inc. 200 Madison Avenue 5th Floor New York, NY 10022 Ph:(212)210−6754 Attn: Jeffrey Heifetz

Vought called owner and they are no longer the management company as of 4/15 for the site and as such the PBS contact info should be changed. The new management company is:

Compass Rock Real Estate 555 5th Avenue New York, NY 10017 Attn: David Sorise Ph:(646)657−2961

Robert Risetto Riverton Houses Ph:(212)234−7500

Vought called Risetto and spoke to super (Kenny email:kcrosdale@compassrockrealestate.com) and he noted that he was aware of spill and affected area was 2'x2' area of soil. PBS registration shows one 16,000−gallon #2 fuel oil AST and one 24,000−gallon #2 fuel oil AST. Kenny called Ray Sojka of Hess who is delivery company regarding spill. Vought sent letter to Compass Rock requiring collection of one endpoint sample and correction of contact information on PBS registration. Letter also added to e−docs and has one month due date.

6/21/12−Vought−Received email from Kenny that I spoke with eric sutphen today from hess corp, he is sending a crew out to clean up spill, will keep you posted.

7/9/12−Vought−Received email from Lorthior that The management of the above site is concerned regarding the NOV that was sent to them. In it you require the Spill to be cleaned up and a report delivered to DEC within one month. As you know, Hess removed 20 drums of soil from the site and we took endpoint samples a week or so ago. But, we are not going to have the results back and a report to you before the deadline in the letter. I explained to the owners that DEC will not fine them while the cleanup is on−going, but they would prefer to hear that from you. Vought sent email to all parties that To confirm our conversation just now as well as the below email request, the Department approves extension of the deadline for submission of the endpoint sample results, manifests and associated report with respect to the above referenced site until August 15, 2012. Please note however that the PBS registration for the site with the current contact information must be submitted immediately.

7/11/12−Vought−Email

8/30/12−Vought−Received email request from EnviroTrac (Lorthior) for results of DEC review. To date file review by Vought:

Email from EnviroTrac (Lorthior) to DEC Vought−6/28/12. Email noting that EnviroTrac was requested to do a site visit for inspection by Hess and that he will send pictures to Vought. Attached are pictures of spill out vent pipe by UST, staining on pea gravel, excavation of soil and tank piping. Vought added pictures to E−docs.

Email from EnviroTrac to DEC Vought−6/28/12. Email from Lorthior noted that Eric Sutphen had called me, explained the situation and said that DEC was requesting a soil boring. I went to the site on 6/27 to inspect and determine if site was accessible for a geoprobe. As shown in the previous e−mail (powerpoint presentation) sand is present to about a depth of three feet. After that, it is pea gravel. A total of 20 drums of soil was removed by Hess. The remediation could only get into the very top foot of the pea gravel because of continuous collapse and the concrete retaining wall was being undermined. The top foot of the pea gravel appeared impacted. While I was there, I attempted a hand boring. As shown in the pictures, I drove a PVC pipe into the pea gravel, used a vacuum cleaner to remove the pea gravel from inside the pipe, drove the pipe in some more and repeated the process. In all, I was able to get to 7 feet below grade (3 feet deeper than the excavation). At this point I was still in the pea gravel, but the pea gravel I was obtaining from the boring was not stained and did not exhibit an odor. I placed a sample in a jar, hit it with the PID and got 0.0. So, the petroleum impact stops somewhere between four and seven feet below grade.I also spoke to the super. He said there is a concrete slab below the pea gravel. Given the diameter of the tank (10 feet), this slab is probably 13 or 14 feet below grade.I took one endpoint sample from the sand, just above the pea gravel layer, to serve as a sidewall endpoint sample for the excavation. In terms of a bottom endpoint, we can´t analyze pea gravel, so will my PID of the sample from seven feet down suffice? The sidewall endpoint was submitted to a lab for VOC and SVOC STARS analysis. Will this soil boring, along with the soil removal and disposal, be enough to obtain closure? Please let me know so I can prepare a formal closure letter. Thanks Attached were emails showing boring location and recovered peagravel from boring. Vought added Photos to e−docs.

Closure Request (EnviroTrac)−8/14/12. 24,000−gallon #2 fuel oil UST is located on east side of building. During a delivery on 1/21/12, a small amount of #2 fuel oil was released via the top of the vent pipe. PTC performed initial excavation around vent pipe and it was noted that from grade there was 2−3 feet of sand underlain be pea gravel around the UST. Given UST dimensions pea gravel is approximately 12’ thick. UST immediately adjacent to concrete retaining wall. Excavation of impacted soils had to stop at 4’ bg due to undermining of retaining wall. Furthermore pea gravel resulted in constant collapse of excavation sidewalls. Some material remaining in the excavation had petroleum odors and as such EnviroTrac hired to investigate. Shallow hand boring through PVC pipe (due to pea gravel) was performed to a total depth of seven feet below grade. Samples from seven feet below grade did not exhibit any visual or olfactory evidence of petroleum impact and samples were screened with PID and showed no detectable concentrations of VOCs. Sample collected from three feet below grade from sand. Soil had mild petroleum odor but lab analysis showed only a detection of pyrene at 32ppb. (below CP51 standards). Vought added report to e−docs.

8/30/12−Vought−Spill closed by Vought as no CP51 exceedences in bottom endpoint sample as well as vertical delineation of soil contamination in pea gravel. Spill closure letter sent to Compass Rock with cc to EnviroTrac. Vought added letter to E−docs.

Map Identification Number 113 **RIVERTON ASSOCIATES − MISC** **Spill Number: 0312468** **Close Date: 05/16/2006**
2237 5TH AVE MANHATTAN, NY TT−Id: 520A−0093−744

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1195 feet to the W

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller:
Spiller Phone:
Notifier Type: Other
Notifier Name: ANTHONY LARA
Notifier Phone: (732) 416−0269
Caller Name: ANTHONY LARA
Caller Agency: PETROLEUM TANK CLEANERS
Caller Phone: (732) 416−0269
DEC Investigator: Unassigned
Contact for more spill info: ADAM
Contact Person Phone: (347) 865−3590

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/09/2004		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	POUNDS	0	POUNDS	SOIL

Caller Remarks:

AN UNKNWON AMOUNT OF #2 SPILLED. PETROLEUM TANK CLEANERS ARE ON THERE WAY TO CLEAN IT UP RIGHT NOW

DEC Investigator Remarks:

Relevant information obtained from log book:

1/15/04 − building swithched to oil heat

1/16/04 − building swithched back to gas − tank contents 12,500g

1/17/04 − Delivery of 5,001 gal

building operated solely on gas 1/17 to present.

2/9/04 − 16,000 gallons remain in tank

Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 2/10/04 TJD

Site inspection by Demeo (recall). Tank is 25,000 gal UST, buried in courtyard IFO 2225/2235 Fifth Avenue. Building maintenence workers discovered oil seeping into boiler room in early afternoon. Building management contacted Castle Oil and PTC to empty #2 oil from leaking tank. Building is dual fuel (oil/gas) running primarily on gas. There are 12 buildings in complex serviced by the common heating plant.

1) On 2/9/2004, #2 oil originating from an onsite 25,000−gallon UST, spill was opened then.

4/29/04 TJD Work plan submitted by Airtek Environmental conditionally approved. Work Plan and approval letter in file.

2) Subsurface Investigation Report, dated 8/6/2004. 6 soil borings on north, south and west of the UST were performed. 6 soil samples (SB−1 to SB−6) and 4 groundwater samples (SB−2, SB−3, SB−5 and SB−6) were collected. Elevated concentration in both soil and groundwater were observed.

3) Proposed to remove the old UST and install a new fiberglass UST. DEC helped to have DOT assistant to relocate the bus stop for removing tank acitivity.

* based on tank inventory records worst case release is approximately 1,500 gallons.

9/23/04 TJD Subsurface investigation report reviewed and verbally approved. 25K UST to be removed and all contaminated soils excavated. Prior notification of scheduled field work is required in order to permit inspection of the open excavation. Work to begin with 4 weeks.

PTC and Castle emptied tank contents. Building representative (Adam Holland) directed to keep tank empty and out of service until repairs have been made and tank pass tightness test. Sub−surface investigation is required. Soil contamination letter sent to RP (Riverton Associates).

12/15/04 TJD Demeo contacted Vic Ricchezza (Airtech) in an effort to obtain project status. Currently, the remediation is on hold until safety concerns of prospective contractors have been addressed. Demeo has requested Airtech document reasons for the delay in formal correspondence to DEC. Anticipate receipt of documentation within 1 week.

2/23/05 − Austin − project reassigned from DeMeo to Sawyer

Waiting for Tank Closure Report. Call the consultant, Victor Ricchezza, (Airtek) and left message to call back.

8/23/05−Vought−Spoke to Vick Ricchecza (Air Tech 917−270−5172). Leak from from 25000 gallon UST of #2 fuel oil. Oil leaking through boiler room wall. UST was removed today and contaminated oil was found. Groundwater has been impacted and free product on site (1/2 of product). Excavation had to be shored. Contaminated soil will be excavated as much as possible. Clean endpoints will not be possible. Vought suggested that Riccheza call DEC Drumm for further requirements.

J. Durnin: August 23, 2005−Airtek Environmental Corp. was hired to oversee the removal and replacement of the 25,000 gallon UST.

J. Durnin: August 25, 2005−Durnin visits site to witness tank excavation pit and affected basement.

J. Durnin: August 31, 2005− Durnin visits site to witness installation of new 25,000 gallon UST. 12/19/05−Sharif// Case was transferred from Rahman to Koon Tang for reassignment.

12/30/2005 − Feng − File reviewed by Feng:

1/3/2006 − Feng − Vicotor Ricchezza from AirTek called back and saying that they removed the tank and installed a new one in the same spot. Monitoring wells were installed nearby for groundwater sampling. (RJF)

J. Durnin: February 13, 2006−Airtek Environmental Corp. submits a Remedial Action Report, Exposure Assessment report and a CD of photographs.

J. Durnin: The Remedial Action Report was reviewed and approved on April 17, 2006.

J. Durnin: May 16, 2006,Based on the Remedial Action Report and a subsequent site investigation findings by the Owner´s environmental consultant, Spill No. 0312468 is closed.

Map Identification Number 114 **TM #1565** **Spill Number: 9809028** **Close Date: 10/31/2002**
277 RIDER AVE BRONX, NY TT−Id: 520A−0012−089

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1221 feet to the ESE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Affected Persons
Notifier Name: MS NADLAIN
Notifier Phone:
Caller Name: BILL MURPHY
Caller Agency: CON EDISON
Caller Phone: (212) 580−6763
DEC Investigator: CAENGELH
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/20/1998		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

caller reporting an unknown oil was found in manhole. con ed will clean.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT SAMPLES TAKEN, WILL CLEAN AS 50−499

Con Ed e2mis #120643:

G MEIERS UG SUPV RPTS OIL/WATER MIX IN TM1565 F/O 277 RIDER AVE C/O E139 ST..ON WALK..APPROX 1 PT OIL IN APPROX 100 GAL WATER.
SPILL IS CONTAINED..NO SEWERS/WATERWAYS AFFECTED..NO SAMPLE TAKEN. ASSUMING 50−499 PPM..PENDING CLEANUP ASAP. TAG 16630 HUNG.

CONDUIT PLATE 7B2 INDICATES A SEWER CONNECTION. HOWEVER WATER LEVEL IS CONSTANT. WILL SEAL SUMP UPON COMPL OF CLEANUP. CIG MURPHY NOTIFIED AT 11:03 HRS.

NOTE..NO SEWER CONNECTION FOUND IN HOLE. CLEANUP COMPLETE 10/21/98 AT 1230. TAG PULLED. 1 DRUM SCHED FOR P/U

Map Identification Number 115 **135TH STREET/MADISON AVE.** **Spill Number: 9208794** **Close Date: 10/30/1992**

135TH STREET/MADISON AVE. MANHATTAN, NY TT−Id: 520A−0093−388

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1252 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: E 135TH STREET/MADISON AVE
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:		Spiller Phone:	
Notifier Type:	Affected Persons	Notifier Name:		Notifier Phone:	
Caller Name:	MARILYN MARSHALL	Caller Agency:	TENANT	Caller Phone:	(212) 491−4597
DEC Investigator:	KSTANG	Contact for more spill info:		Contact Person Phone:	

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/29/1992	10/30/1992	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	−1.00	UNKNOWN	0.00	UNKNOWN	SOIL

Caller Remarks:

CORVAL IS NAME ON TAPE ON VIALS NYCDOS TOXIC SUST GROUP/WILL SEND SOMEONE TO PICK UP WASTED,ALSO NOTIFIED FCO

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG 10/10/95: This is additional information about material spilled from the translation of the old spill file: BLOOD IN TUBES/VIALS.

Map Identification Number 116 **GASOLINE FILLED MANHOLE** **Spill Number: 9101008** **Close Date: 06/24/2015**

EAST 138TH ST & RIDER AVE BRONX, NY TT−Id: 520A−0013−040
242−250 EAST 138TH STREET

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1256 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: EAST 138TH ST / RIDER AVE
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Spiller: MRS. LEAH MARKOWITZ
Spiller Phone:
Notifier Type: Fire Department
Notifier Name:
Notifier Phone:
Caller Name: STANLEY SEIDENBERG
Caller Agency: NYCDEP HAZMAT
Caller Phone: (212) 669−8924
DEC Investigator: JBVOUGHT
Contact for more spill info:
Contact Person Phone:

SPILL LIEN INFORMATION

NOTE: Spill lien location may differ from the reported spill location.

OSC Spill Number: 91−01008 Complete: Yes Released: No
Tax Map Id: 2320−66

PIN	Amount of lien	Property Owner & Address	Date lien request rec'd from OAG	Date lien signed by Admin.	Date proof of service rec'd	Date sent to OAG	Date release requested by OAG	Date release signed by Admin.	Date release sent to OAG
91214	$452441.61	Think Big Auto Rentals & Leasing systems, Inc. 138th Street & Ryder, Bronx	08/29/1996			01/03/1997			

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Unknown RP − DEC Field Response − DEC Corrective Action Required

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
04/25/1991		UNKNOWN	2−600201	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	−1.00	POUNDS	0.00	POUNDS	SEWER
MTBE (METHYL−TERT−BUTYL ETHER)	HAZARDOUS MATERIAL	0	UNKNOWN	0	UNKNOWN	SEWER

Caller Remarks:

MANHOLE FILLED TO THE TOP WITH GASOLINE,NYCDEP,NYCDEP (IWCS) ENROUTE, (3) GAS STATIONS IN AREA,NYNEX MANHOLE,NYSDEC (SULLIVAN) RESPONDED, THIS SITE WAS A FORMER STATE FUNDED OIL SPILL CLEAN UP.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE See also spill #9101289.

5/10/04 − AUSTIN − TRANSFERRED FROM SULIVAN TO TIPPLE − END

8/23/05 − Raphael Ketani−Transferred spill from Tipple to Vought.

9/20/05−Vought−Contract Payment Package(National)−Well monitoring, gauging and sampling.

10/24/05−Vought−Contract Payment Package (National)−Monthly well monitoring and sampling, report preparation. (6/1/05−7/31/05)

12/30/05−Vought−Contract Payment Package(Miller)−Well monitoring (02/19/04−02/24/04). Payment approved as per DEC Karwiel due to paid invoice not in file and check not cut as per FMIS.

03/06/06 − Thomas− (08/01/05−09/30/05) Preparation of hydrographs,tables and figures for report. Fluid level monitoring and groundwater sampling.

03/16/06−Thomas−Contract Payment Package−(National)− reviewed groundwater results, prepared summary table, prepared report, monitored and recorded fluid level, sampled grounddwater (10/01/05−11/30/05).

08/18/06−Vought−Contract Payment Package (STL)−Groundwater sample analysis (06/01/06−07/31/06).

09/27/06−Vought−Contract Payment Package−(National)− Groundwater monitoring and sampling (04/01/06−07/31/06).

02/06/07−Vought−File review and current status requested by AG Riggi. See also closed spill #'s at same location: 9101201, 0607773, 9101289, 9101288.

5/5/91−Letter from DEC Sullivan to Yury Mizhiritsky requiring investigation of soil and groundwater due to tank test failure on adjacent site at 236 E138th St. Groundwater concentrations found up to 536 total BTEX.

1991: Monthly Monitoring Reports (F&N)−September, October, November December. Weekly monitoring and bailing of wells. Total amount of product recovered to date is 495 gallons. Well monitoring data shows FN2(.78'), FN3(.12'), FN4(.05'),

FN6(1.00'),W25(.05'),W26(.10'), W28(.05'). Depth to water is 5−7'bg

1992: Monthly Monitoring Reports (F&N)−Jan 1992 thru July 1992. Weekly monitoring and product recovery via weekly VEFR (vacuum truck). Groundwater analyticals from 6/92 show: 1392ppb benzene(FN1), 298ppb toluene(FN1), 1344ppb xylene(FN1), 5.2ppb ethylbenzene(FN1), 2807ppb benzene(FN5), 1543ppb toluene(FN5), 11885ppb xylene(FN5), 1709ppb ethylbenzene(FN5), 38ppb benzene(FN7), 143ppb xylene(FN7), 12211ppb benzene(FN9), 15428ppb toluene(FN9), 14967ppb xylene(FN9), 443ppb ethylbenzene(FN9), 3167ppb benzene(MW23), 476ppb toluene(MW23), 11376ppb xylene(MW23), 2162ppb ethylbenzene(MW23).

Hydrogeologic & Remedial System Feasibility Study Report (F&N)−6/30/92. Site is active Citgo station. F&N began work at this site in late 1983 with the removal of several 550 gallon underground storage tanks and the remediation of free floating hydrocarbons . Petroleum fumes in subway along 138th Street in 1991 lead to reinvestigation of site. 1709 gallons of product removed to date. 22 monitoring wells onsite. Two separate plumes (larger is located between station kiosk and 138th Street and smaller plume located under the four USTs currently in use). General groundwater flow to the north/northeast ...may be due to dewatering required for the subway . Slug test, groundwater flow modeling, volumetric estimation of floating product included. Proposal for installation of an automated drawdown recovery system with four fluid ejectors.

Monitoring Reports(F&N)−June 1992 thru December 1992. Remediation system began operation in 10/92. December monitoring report shows: FN5(.05'), W24(.02'), W25(.05') of free product.

1993: Monthly Monitoring Reports(F&N)−January 1993 thru December 1993. Weekly monitoring of remediation system from Jan to June and biweekly from June to December. As of December 1993, recovery system consisted of a four vessel total fluids Ejector system, air compressor, 550 gallon oil/water separator pumping into an air stripper tower and discharging into the sanitary sewer, 275 gallon product holding tank . SVE effluent results also included in most monthly reports. Total product recovered to date is 2422.50 gallons. Only one round of groundwater analyticals available for year from 11/24/93 show: Trace Free Product(FN9), 2602ppb benzene(FN1), 709ppb toluene(FN1), 927ppb ethylbenzene(FN1), 2750ppb xylene(FN1), 5505ppb benzene(FN4), 174ppb toluene(FN4), 1467ppb ethylbenzene(FN4), 3007ppb xylene(FN4), 3088ppb benzene(FN5), 870ppb toluene(FN5), 730ppb ethylbenzene(FN5), 5835ppb xylene(FN5), 2138ppb benzene(FN6), 118ppb toluene(FN6), 234ppb ethylbenzene(FN6), 806ppb xylene(FN6), 9ppb benzene(FN7), 25ppb xylene(FN7), 351ppb xylene(FN8), 7841ppb benzene(FN20), 872ppb toluene(FN20), 457ppb ethylbenzene(FN20), 3357ppb xylene(FN20), 514ppb benzene(FN22), 128ppb toluene(FN22), 646ppb ethylbenzene(FN22), 5370ppb xylene(FN22), 81ppb benzene(FN23), 160ppb ethylbenzene(FN23), 1460ppb xylene(FN23), 525ppb benzene(FN24), 356ppb toluene(FN24), 9368ppb xylene(FN24), 352ppb benzene(FN26), 790ppb toluene(FN26), 1010ppb ethylbenzene(FN26), 13141ppb xylene(FN26), 86ppb benzene(FN28), 39ppb ethylbenzene(FN28), 96ppb xylene(FN28), 1794ppb benzene(FN29), 2229ppb toluene(FN29), 69ppb toluene(FN29), 13283ppb xylene(FN29), 19ppb benzene(FN30), 6ppb xylene(FN30), 437ppb benzene(FN31), 34ppb toluene(FN31), 53ppb ethylbenzene(FN31), 729ppb xylene(FN31), 17ppb xylene(P1), 7ppb ethylbenzene(P2), 345ppb benzene(P3), 5ppb xylene(P3).

1994: Monthly Monitoring Reports (F&N) January 1994 thru March 1994. Quarterly groundwater analyticals dated 3/17/94 from Pendneault Associates.

Semi−Annual Report (F&N) October 1993−March 1994. Currently 35 monitoring wells and four recovery wells. Report of repair and monitoring history of pump and treat system. The plume is not competely defined downgradient where the area of most concern is towards the subway on 138th Street). Report recommends additional downgradient delineation, collection of system inffluent samples, installation of a vapor extraction system to prevent odors from entering subway.

Monthly Monitoring Reports (F&N)−April 1994 thru December 1994. Quarterly groundwater analyticals dated 5/25/94 from Pendneault

Associates. Soil samples collected in 5/94 show: 140ppb benzene(PE1A 1−3'), 13200ppb xylene (PE1A 1−3'), 240ppb benzene(FN2A 5−7'), 10000ppb xylene(FN2A 5−7'), 340ppb benzene(FN3A 5−7'), 2030ppb toluene(FN3A 5−7'), 13800ppb xylene(FN3A 5−7'), 740ppb benzene(FN3A 7−9'), 4690ppb toluene(FN3A 7−9'), 20200ppb xylene(FN3A 7−9'), 430ppb benzene(FN4A 5−7'),1560ppb toluene(FN4A 5−7'), 5300ppb xylene(FN4A 5−7'), 1670ppb benzene(FN4A 7−9'), 3900ppb xylene(FN4A 7−9'). Groundwater analyticals from 12/94 show: 810ppb benzene(FN1), 87ppb toluene(FN1), 110ppb ethylbenzene(FN1), 320ppb xylene(FN1), 310ppb MTBE(FN1), 9ppb benzene(FN2A), 44ppb toluene(FN2A), 27ppb xylene(FN2A), 120ppb MTBE(FN2A), 4700ppb benzene(FN4A), 35ppb toluene(FN4A), 170ppb ethylbenzene(FN4A), 640ppb xylene(FN4A), 14700ppb MTBE(FN4A), 845ppb benzene(FN5), 66ppb toluene(FN5), 117ppb ethylbenzene(FN5), 350ppb xylene(FN5), 16500ppb MTBE(FN5), 45ppb xylene(FN6), 9190ppb MTBE(FN6), 21ppb toluene(FN7), 25ppb xylene(FN7), 74ppb MTBE(FN7), 210ppb benzene(FN8), 10ppb toluene(FN8), 47ppb xylene(FN8), 240ppb MTBE(FN8), 2000ppb benzene(FN9), 640ppb toluene(FN9), 1500ppb xylene(FN9), 460ppb ethylbenzene(FN9),64ppb toluene(PE1A), 44ppb xylene(PE1A), 30ppb MTBE(PE1A), 80ppb benzene(W22), 36ppb toluene(W22), 300ppb xylene(W22), 240ppb MTBE(W22), 870ppb benzene(W23), 30ppb toluene(W23), 1390ppb xylene(W23), 6800ppb MTBE(W23), 11ppb benzene(W24), 23ppb toluene(W24), 1200ppb MTBE(W24), 2800ppb benzene(W25), 50ppb toluene(W25), 2700ppb xylene(W25), 350ppb ethylbenzene(W25), 18800ppb MTBE(W25), 6ppb toluene(W30), 17ppb xylene(W30), 118ppb MTBE(W30), 123ppb benzene(W31), 98ppb ethylbenzene(W31), 20ppb xylene(W31), 160ppb (W31). December monthly monitoring report shows total product recovery at 2424 gallons to date. System effluent analyticals included for most months.

1995: Boring Logs (Environmental Assessment and Remediations)−1/26/95. No notes of presence or absence of petroleum odors

Monthly Monitoring Reports (F&N) Febraury 1995 thru December 1995. Pump and treat effluent analyticals also included for most months. Groundwater analyticals (Pedneault)−8/1/95.

Semi−Annual Report January 1995 thru December 1995 (F&N)−9/18/95. Currently 22 monitoring wells and 7 total fluid ejector wells and one recovery well. Biweekly site visits for monitoring and maintenance and monthly submission of monitoring reports. During this period ...trace amounts to .55' of product was detected in monitoring wells: FN4A, 20, 25, 26, 28, 32 and 33. These wells are located near the pump islands and the currently utilized UST area . 8 inches of free product in FN3. Groundwater flow to the northeast. Report concludes that the recent dissolved MTBE and dissolved BTEX Plume Maps show that the plumes have migrated towards the east which indicates that the newly installed ejectors have gained hydraulic control of the plume in the eastern portion of the site . The low BTEX and high MTBE concentrations suggest that the newly installed ejectors are pumping in petroleum hydrocarbons fron an additional spill and/or leak . Highest concentrations are located downgradient. Poor housekeeping and spills at pump island have been observed on several occasions. Spillage at pump islands can seep into the broken asphalt around the islands and travel down groundwater gradient. No overfill devices are present on the sticklines of the USTs. It has been observed on several occasions that the tanks are being overfilled and product is being released through the sticklines. Puddles of gasoline have been observed around the sticklines. MTBE effluent concentrations on the tower are exceeding emission standards . Only groundwater samples collected during year was 8/1/95 samples.

1996: Monthly Monitoring Report(F&N)−January 1996. Total product recovered to date is 2427 gallons.

Groundwater Analyticals (Pedneault)−2/15/96. Groundwater analyticals show:45ppb benzene(FN1), 186ppb MTBE(FN1), 7699ppb MTBE(Ejector Well FN2), 3170ppb MTBE(FN2A), 1870ppb benzene(FN3A), 440ppb xylene(FN3A), 44400ppb MTBE(FN3A), 45770ppb MTBE(Ejector Well FN4), 70300ppb (FN4A), 16275ppb MTBE(Ejector Well FN5), 12130ppb MTBE(Ejector Well FN6), 49ppb xylene(FN8), 62ppb MTBE(FN8), 4632ppb MTBE(Ejector Well FN9), 19ppb xylene(PE1A), 97ppb MTBE(PE1A), 1153ppb xylene(P1), 83ppb MTBE(P1), 157ppb MTBE(P2), 370ppb MTBE(P3), 387ppb benzene(W20), 350ppb xylene(W20), 76300ppb MTBE(W20), 207ppb benzene(W22), 125ppb MTBE(W22), 21640ppb MTBE(W23), 26ppb MTBE(W23), 263ppb MTBE(W24), 570ppb benzene(W25), 15900ppb MTBE(W25), 35720ppb (Ejector Well 26A), 2940ppb MTBE(W27), 180ppb xylene(W27), 21600ppb MTBE(W27), 67ppb MTBE(W30), 20ppb MTBE(W31), 3710ppb MTBE(W32), 58ppb

xylene(W33), 4380ppb MTBE(W33).

Monthly Monitoring Report(F&N)−February 1996 thru May 1996. Total product recovered to date is 2427.50 gallons.

Soil Sample Analyticals (Pedneault)−4/8/96. Sample results included in Subsurface Investigation report dated 7/29/96.

Letter from AG Mazur to Marvin Kramer Esq−4/22/96. I regret that our conversations regarding proof of causation did not lead to a realistic settlement discussion. Accordingly, enclosed, please find a Summons with Notice for service upon your client... Kramer representing Think Big Auto (Ms. Leah Markowitz and Mr. Emanoil Marcovici).

Letter from AG Mazur to Michael Blatteis−4/22/96. ...I have commenced suit against your client . Client is Gurmit Singh Dhinsa. Enclosed is Summons with Notice.

Affadavit (DEC Tomasello)−4/96.

Subsurface Investigation (F&N)−7/29/96. 13 soil borings were performed in 4/96. The locations of the borings were placed in suspect areas characterized by cracks in the pavement and heavy petroleum staining... Groundwater at 6−7' below grade. Heavy petroleum odors and large coarse grains saturated with gasoline were detected around the tank bed area . Evidence of overfilling from a fuel delivery was observed on−site on April 9, 1996. Soil sample analyticals show up to 1323ppb benzene(SB2 1−2'bg), 15442ppb toluene(SB10 0−2'bg), 8189ppb ethylbenzene(SB10 0−2'bg), 67588ppb xylene(SB10 0−2'bg), 47967ppb (SB10 0−2'bg). Shallow soil contamination found in depths from 1−5'bg. MTBE exceedences in soil found in 10/13 soil borings.

Monthly Monitoring Report (F&N)−July thru December 1996. Fax from AG Mazur to DEC Tomasello−8/2/96. Enclosed is a copy of the complaint... Fax from AG Mazur to DEC Tomasello−9/30/96. Enclosed are printouts of the Court papers... Semi−Annual Monitoring Report from Jan 1996 thru November 1996 (F&N)−1/1/96. Contains groundwater analyticals dated 2/15/96 and soil analyticals dated 7/29/96. ...a dedicated VES is currently being installed to capture volatile hydrocarbons and prevent the hydrocarbons from leaching into the groundwater .

2/12/07−Vought−Continued File Review by Vought:

1997: Monthly Monitoring Report(F&N) and Pedneault SVE effluent Analyticals−January 1997. Groundwater Sample Analyticals (Pedneault)−2/5/97. Groundwater analyticals show: 622ppb MTBE(FN1), 1062ppb benzene(FN3), 148ppb toluene(FN3), 13719ppb xylene(FN3), 13939ppb MTBE(FN3), 2142ppb benzene(FN3A), 18559ppb MTBE(FN3A), 30040ppb MTBE(FN4), 7817ppb MTBE(FN5), 11565ppb MTBE(FN6), 63ppb MTBE(FN8), 170ppb MTBE(FN23), 50006ppb MTBE(FN26A), 48258ppb MTBE(FN29), 3553ppb MTBE(FN32), 1181ppb MTBE(P1), 99ppb MTBE(P2), 782ppb MTBE(P3), 11190ppb MTBE(W2), 36010ppb MTBE(W7A), 200328ppb MTBE(W20), 394ppb MTBE(W22), 7ppb benzene(W24), 122ppb MTBE(W24), 5605ppb MTBE(W25), 247121ppb MTBE(W28), 880ppb MTBE(W30), 498ppb xylene(W31), 99ppb MTBE(W31).

Demand for Interrogatories (AG Mazur) to DEC Tomasello−2/13/97. Letter from F&N Jackson to DEC Tomasello−2/13/97. On February 10th and 12th, 1997, Fenley & Nicol Environmental was onsite to balance the soil vapor extraction systems(SVES) . Monthly Monitoring Report(F&N) and Pedneault SVE effluent Analyticals−February 1997 thru July 1997. Letter from AG Mazur to John Laurence Esq and Marvin Kramer Esq−4/7/97. Letter confirming depositions being held for case.

Characterization of LNAPL & Pure Reference Samples from the Citgo Service Station, 138th Street & Rider Avenue−5/9/97. Purpose of sampling was to determine composition and age of the petroleum product at this site . Samples collected included a fresh

diesel and gasoline reference material and a free product sample collected from FN3. Monitoring well FN3 revealed a heterogeneous spill, unequivocally composed of extensively decomposed leaded automotive gasoline, which had undergone at least fifteen to twenty years of volatile loss and biodegradation. In addition, there was a primary contribution of diesel fuel.

The quantity of MTBE detected is also consistent with a 1979−1984 fuel and not a post−1992 gasoline.

Semi−Annual Monitoring Report (F&N) December 1996 thru June 1997. Five dedicated vapor extraction wells were installed in December 1997. Two soil vapor extraction systems are operating on−site. One system (VES1) is concentrated around the currently utilized tank bed and the other (VES2) runs along the northwest portion of the property, encompassing the pump islands. Additional vapor wells were installed and manifolded into the system. Each system consists of six two−inch wells. Groundwater flow to the north−northeast.

Letter from F&N Jackson to DEC Tomasello−7/9/97. During June 1997, F&N discovered two in−active 3000−gallon underground storage tanks (USTs) at the above referenced site . Tanks are located in the rear of the property, near the currently utilized tank mat area . No product was present in tanks. ...F&N recommends that the tanks should be abandoned in place .

Letter from F&N Jackson to DEC Tomasello−8/26/97. The purpose of this letter is to inform you of the recent vandalism that occurred... . Electric to site was turned off, dispensers were removed, recovery area was vandalized including stolen blower units, air compressor and roof fan.

Examination Before Trial (DEC Tomasello)−9/9/97.

2/14/07−Vought−Continued File Review by Vought:

Affirmation in Support for State of New York vs. Markowitz−1/6/98, 1/28/98. Emissions Testing Results (F&N)−January 1998.

Semi−Annual Report (F&N) July 1997 thru December 1997−1/28/98. Groundwater pump and treat system still operational with 32 monitoring wells seven of which have total fluid ejectors. Two vapor extraction systems also operating onsite. No free product detected during monitoring period. Groundwater samples collected in October 1997. VEFR pilot test via weekly VEFR site visits. The total mass of contaminant removed from the subsurface by EFR between May and November 1997, was 35.75lbs. Groundwater flow to the northeast. Groundwater level fluctuating between 22.5 and 26 feet resulted in fluctuation of dissolved contaminant concentrations.

Affirmation in Support of Plaintiffs Motion −2/3/98. Monitoring Reports/Effluent Results, February 1998 thru April 1998.

Groundwater Analyticals (Pedneault)−5/26/98. Groundwater analyticals show: 8.3ppb benzene(FN1), 56ppb MTBE(FN1), 9424ppb MTBE(FN3), 2561ppb MTBE(FN4), 109ppb MTBE(FN5), 14824ppb MTBE(FN20), 1883ppb MTBE(FN28), 2777ppn MTBE(FN26A), 44ppb MTBE(FN8), 50ppb MTBE(P3), 286ppb MTBE(FN22), 8ppb xylene(FN22), 154ppb xylene(FN23), 151ppb MTBE(FN23), 136ppb MTBE(FN2), 9746ppb MTBE(FN3A), 629ppb MTBE(FN24), 18ppb MTBE(P2), 18ppb MTBE(FN32), 18ppb benzene(FN21), 8ppb toluene(FN21), 82ppb xylene(FN21), 10ppb MTBE(FN30), 903ppb MTBE(FN9), 11ppb MTBE(FN31).

Monitoring Reports/Effluent Results, June 1998 thru September 1998. Pictures taken by F&N of site on 7/31/98 after vandalism. Subpoena−12/3/98. Letter from AG Banan to DEC Tibbe−12/21/98. Request for PBS records. Groundwater Analyticals (Pedneault)−12/31/98.

1999: Groundwater Analyticals continued (Pedneault)−1/4/99. Newspaper Article (Times Union)−1/16/99. Newspaper Articlce (AG Press Release)−1/14/99. Letter to Comissioner Cahill−1/21/99. Information on current site status.

Semi−Annual Monitoring Report (F&N) January 1998 thru December 1998−3/29/99. Groundwater pump and treat and two vapor extraction systems still operational. 32 monitoring wells including seven ejector wells. Yearly submission of reports to DEC. No free product detected in 1998. Bi−annual groundwater sampling. Groundwater flow to the northeast. ...the locations of the hotspots has migrated from the southeast portions of the site .

Groundwater Analyticals (Pedneault)−7/2/99.

Semi−Annual Monitoring Report(F&N) January 1999 thru June 1999. Groundwater pump and treat and two vapor extraction systems still operational. 32 monitoring wells including seven ejector wells. Yearly submission of reports to DEC. No free product detected in first half of 1999. Bi−annual groundwater sampling. Groundwater flow to the northeast. Historical BTEX data continues to show an overall decrease in BTEX concentrations throughout the site since 1994 . Groundwater analyticals show: 13ppb xylene(FN1), 10ppb xylene(FN7A), 68ppb toluene(FN20), 450ppb ethylbenzene(FN20), 610ppb xylene(FN20), 1164ppb MTBE(FN20), 13ppb benzene(FN22), 10ppb toluene(FN25), 5ppb ethylbenzene(FN25), 8ppb xylene(FN25).

Fax from EPA LaReau to DEC Tibbe−12/8/99. Fax of Consent Order between Singh and EPA.

2/15/07−Vought−Continued File Review by Vought:

Semi−Annual Monitoring Report (F&N) July 1999 to December 1999. As of the end of December the remediation system on site has been dismantled and removed . 32 monitoring wells including seven total fluid ejectors. Bi−weekly well gauging and semi−annual reporting. A bid was solicited from Bio−Rem of New York for the weekly inoculation of the groundwater monitoring wells onsite. The bid was accepted and a scheduled start date was accepted . A total of 550 gallons of H−10 solution is used each week . Inoculation began on 9/24/99. Vapor extraction piping was also removed in November and remaining equipment of groundwater pump and treat system was removed in December. Groundwater flow to the northeast and flucutations between 22.5−26’ below grade. Groundwater samples collected in 9/99 and 1/00.

Fax from AG Banan to DEC Tibbe−6/26/00. Memorandum and Order from Supreme Court Appellate Divsion.

2/22/07−Continued File Review by Vought:

Summary of Recovery Operations (Miller)−Jan 2000 thru Dec 2000.

The property currently is closed down and a chain link fence has been erected around the perimeter . Fifteen monitoring wells onsite. Groundwater flow to the north/northwest. Since removal of the remediation system, site remediation has been conducted through weekly applications of H−10 Product (microarophillic microbial organisms) by Bio Rem of New York . Report recommendations cessation of H−10 application for one month so that groundwater sampling and baseline conditions can be determined. Groundwater analyticals from 11/27/00 show: 120pp benzene(MW3), 300ppb toluene(MW3), 76ppb ethylbenzene(MW3), 30ppb xylene(MW3), 470ppb MTBE(MW3), 39ppb benzene(MW7A), 23ppb toluene(MW7A), 100ppb MTBE(MW7A), 94ppb benzene(MW8), 150ppb toluene(MW8), 20ppb MTBE(MW8), 340ppb toluene(MW20), 450ppb toluene(MW21), 11ppb xylene(MW21), 27ppb MTBE(MW22), 95ppb benzene(MW23), 190ppb toluene(MW23), 110ppb ethylbenzene(MW23), 110ppb xylene(MW23), 20ppb MTBE(MW23), 710ppb toluene(MW24),

12ppb ethylbenzene(MW24), 15ppb xylene(MW24), 16ppb MTBE(MW24), 63ppb benzene(MW25), 180ppb toluene(MW25), 12ppb MTBE(MW25), 4ppb benzene(MW27), 250ppb toluene(MW27), 8ppb ethylbenzene(MW27), 38ppb xylene(MW27), 34ppb MTBE(MW27), 3ppb benzene(MW29), 32ppb toluene(MW29), 8ppb xylene(MW29), 86ppb MTBE(MW29), 24ppb benzene(MW30), 40ppb MTBE(MW30), 43ppb benzene(MW31), 190ppb toluene(MW31), 10ppb ethylbenzene(MW31), 38ppb xylene(MW31), 23ppb MTBE(MW31).

Site Status Monitoring Report Jan 2001 thru October 2001. Monthly monitoring and quarterly sampling. Groundwater flow to the north−northeast. ˆThe total Bioremediation product applied to the monitoring wells on site from January to September was 19500 gallons˜. Bio−rem treatments suspended for six months as of Nov 2001 to allow for baseline sampling.

Letter from DEC Tipple to Miller (Wilson)−9/26/01. ˆ...the Department is requiring that Miller Environmental Group, Inc. Suspend the BioRem Treatments on this site within the month in order to effectively evaluate the continued use of this product at this location. The BioRem product will not be introduced to this site until it is determined by the NYSDEC that the continued use of this product is a cost effective remedial alternative˜.

Investigation Report−EnviroComp(Olsen). Groundwater sampling of monitoring well located in the truck bay floor of Transcon International at 234 Ryder Avenue. Report concludes the contamination in the well on Transcon's property that was sampled demonstrates migration of contamination from the adjacent property presently under the NYSDEC's control. Presence of contamination preventing Transcon from obtaining funding. Groundwater analyticals show: 7ppb benzene and 11ppb MTBE.

Letter from Moritt, Hock, Hamroff and Horowitz (Cohen) to DEC Austin−12/19/01. Request to schedule meeting to discuss cleanup as client owns building immediately adjacent to spill site. Their consultant is Bob Olsen (Enviro−Comp).

Letter from DEC Tipple to EnviroComp (Olsen)−3/5/02. NFA for 234 Ryder Avenue. ˆBased on the fact that the New York State Department of Environmental Conservation has no known spill on the above mentioned site at this time, no investigation or response will be required concerning the above mentioned property˜. ˆThere is no known petroleum source remaining on the corner property and the contaminant levels in the wells along the property line are negligible and do no cause an environmental threat to the 234 Ryder Avenue property˜.

Historical Data Pack (Miller)−Well monitoring data from 2/01 thru 4/02. Bio−Remediation Summary Report (Miller)−06/26/02. Contains well monitoring data, concentration histograms and bio−rem application data.

Report from Miller (Nardolillo)−11/6/02. After reviewing historical analytical data for the site it is evident that the previous remedial tactics have shown no evidence of a downward trend in contaminant levels onsite . NYSDEC has requested MEG propose an alternative remedial action plan to advance progress in closing the spill number . Proposal for Geoprobe delineation of site after a GPR survey is performed.

Site Status Monitoring Report (Miller)−December 2002. Fifteen monitoring wells onsite. Groundwater samples collected on 11/01/02 show: 17ppb ethylbenzene(MW1), 19ppb xylene(MW1), 14ppb MTBE(MW1), 79ppb ethylbenzene(MW3A), 84ppb xylene(MW3A), 1300ppb MTBE(MW3A), 3ppb benzene(MW32), 22ppb MTBE(MW32), 46ppb MTBE(MW7A), 1400ppb MTBE(MW8), 490ppb benzene(MW20), 29ppb xylene(MW20), 170ppb MTBE(MW20), 21ppb MTBE(MW21), 77ppb xylene(MW23), 35ppb MTBE(MW23), 158ppb MTBE(MW24), 29ppb MTBE(MW25), 12ppb MTBE(MW27), 35ppb MTBE(MW29), 2ppb benzene(MW28), 51ppb MTBE(MW28). ...F&N removed all parts of the remediation system and the two vapor extraction systems including related piping and connections.

Letter from Enviro−Comp (Olsen) to DEC Austin−8/5/03. The only means that we see to gain funding is to acquire and have ECC

clean up the adjacent property... . Request to DEC for meeting to be held.

Site Status Monitoring Report−Miller (Sheridan) Oct 2001 thru January 2005. Seventeen monitoring wells onsite. Monthly monitoring from 2000 through January 2005. Groundwater flow to the north−northeast. No Bio−Rem injections during this monitoring period. Groundwater analyticals from 11/22/04 show: 7ppb xylene(MW1), 200ppb xylene(MW3), 440ppb MTBE(MW3), 374ppb MTBE(MW28), 33ppb benzene(MW7A), 17ppb MTBE(MW7A), 18ppb MTBE(MW8), 15ppb benzene(MW20), 24ppb xylene(MW20), 64ppb MTBE(MW20), 4ppb benzene(MW22), 230ppb benzene(MW23), 29ppb toluene(MW23), 73ppb xylene(MW23), 16ppb MTBE(MW23), 330ppb benzene(MW25), 28ppb MTBE(MW25), 2ppb benzene(MW27), 13ppb MTBE(MW27), 2ppb benzene(MW29), 6ppb xylene(MW29), 20ppb MTBE(MW29), 7ppb benzene(MW30), 2ppb benzene(MW32), 22ppb MTBE(MW32).

Site Status Monitoring Report−National(Beck)−Feb 2005 thru July 2005−October 2005. Sixteen monitoring wells onsite. Quarterly groundwater sampling. Groundwater analyticals from 5/5/05 show: 450ppb benzene(MW1), 39ppb ethylbenzene(MW1), 25ppb xylene(MW1), 450ppb benzene(MW3A), 95ppb toluene(MW3A), 110ppb ethylbenzene(MW3A), 260ppb xylene(MW3A), 530ppb MTBE(MW3A), 78ppb benzene(MW7A), 7.2ppb ethylbenzene(MW7A), 10ppb xylene(MW7A), 19ppb MTBE(MW7A), 460ppb benzene(MW8), 16ppb ethylbenzene(MW8), 6ppb xylene(MW8), 12ppb MTBE(MW8), 600ppb benzene(MW20), 18ppb toluene(MW20), 97ppb ethylbenzene(MW20), 52ppb xylene(MW20), 62ppb MTBE(MW20), 11ppb benzene(MW21), 7.3ppb ethylbenzene(MW21), 31ppb xylene(MW21), 76ppb MTBE(MW21), 4ppb benzene(MW22), 16ppb MTBE(MW22), 440ppb benzene(MW23), 100ppb toluene(MW23), 340ppb ethylbenzene(MW23), 250ppb xylene(MW23), 26ppb MTBE(MW23), 1.5ppb benzene(MW24), 290ppb benzene(MW25), 6ppb toluene(MW25), 27ppb ethylbenzene(MW25), 66ppb xylene(MW25), 26ppb MTBE(MW25), 10ppb benzene(MW27), 34ppb MTBE(MW27), 4ppb benzene(MW28), 28ppb MTBE(MW28), 7ppb benzene(MW29), 6ppb xylene(MW29), 150ppb MTBE(MW29), 1.5ppb benzene(MW31), 9.2ppb benzene(MW32), 23ppb MTBE(MW32).

Groundwater analyticals (STL)−4/25/06. Groundwater analyticals (STL)−7/7/06. Groundwater analyticals (STL)−12/13/06. Groundwater analyticals show:8.3ppb benzene(MW1), 300ppb benzene(MW3A), 20ppb toluene(MW3A), 99ppb ethylbenzene(MW3A), 200ppb xylene(MW3A), 170ppb MTBE(MW3A), 51ppb benzene(MW7A), 22ppb benzene(MW8), 270ppb benzene(MW20), 7.1ppb toluene(MW20), 73ppb ethylbenzene(MW20), 11ppb xylene(MW20), 30ppb MTBE(MW20), 1.8ppb benzene(MW22), 15ppb MTBE(MW28), 14ppb MTBE(MW29), 1.2ppb benzene(MW31), 24ppb benzene(MW32), 8.2ppb MTBE(MW32).

1/12/07−DEC Austin received inquiry from AG Riggi about current status of case.

1/16/07−DEC Rahman sends out contaminated soil letter in response to spill #0607773.

2/2/07−Vought−Closed spill #0607773 and consolidated it with this spill #.

2/23/07−Vought−Discussed site with DEC Austin who requested that FDNY be contacted for history of tank closures. Vought called Mohamed Ahsan (718−999−2516) and left message to return call.

DEC requires: 1)offsite delieation due to contamination found in street by ConEd(see spill #0607773) pending additional confimatory sampling in the form of water samples on north side of 138th Street 2)investigation of numerous old vents on 12/91 site plan if no excavation occurs 3)continued groundwater monitoring 4)future use of site including possibility of excavation and installation of vapor barrier and possibly SSDS

6)remedial action: excavation?ORC? 7)National−cessation of monitoring?

02/28/07−Vought−Contract Payment Package (STL)−Groundwater sample analysis for samples received 12/1/06 (12/01/06−12/29/06).

02/28/07−Vought−Contract Payment Package (National)−Review results and preparation of summary tables, monthly well monitoring and quarterly groundwater sampling (11/01/06−11/31/06).

03/02/07−Vought−Received call and spoke to Paul Stewart(631−293−4992x12 fax:631−293−4986) who is working for potential property purchasers (Andy Levenbaum PE). One of the principals Nirav Mahta is considering purchase of property. Vought discussed scope of work including additional collection of groundwater samples north of 138th Street, need for excavation to water table, possible sampling for MNA parameters and vapor barrier/SSDS. Stipulation agreement may be issued after offsite sampling is performed.

03/20/07−Vought−Received call from Jeremy Garlick (973−540−7358) who is working for potential purchaser. Vought called and left message to return call.

05/07/07−Vought−Contract Payment Package (National)−Result review and result preparation, monthly well monitoring, report preparation (12/01/06−03/31/07).

07/11/07−Vought−Received call from Douglas Reid (LCS 716−845−6145) who is working for potential purchaser. Vought discussed scope of work as per 3/2/07 notes and referred Reid to AG Riggi regarding lien issues.

07/12/07−Vought−Received call from Rob Frost (Signature Partners 212−633−7500x575) who is considering purchasing of site. Vought discussed scope of work with Frost. Frost may have Kleaka from Impact contact Vought for information.

09/27/07−Vought−Contract Payment Package (STL)−Groundwater sample analysis(07/09/07−07/16/07).

01/14/08−Vought−Contract Payment Package (STL)−Groundwater sample analysis (11/05/07−11/29/07).

01/14/08−Vought−Contract Payment Package (National)−Material review and report preparation, well monitoring and groundwater sampling (6/01/07−9/31/07).

02/19/08−Vought−Received email from Marcus Simons (AKRF 646−388−9527) that AKRF is working with a potential purchaser, Signature Miller Partners, LLC including redevelopment of building including possible installation of basement. Request to discuss site with Vought. Vought called Simons to discuss scope of work including possible installation of SSDS and installation of vapor barrier for possible basement. Vought spoke with Simons and summarized scope of work required by DEC including excavation and installation of vapor barrier and SSDS and installation of well north of site across 138th street. Simons will return call after contacting Signature Properties.

04/24/08−Vought−Received letter from AKRF Simmons requesting input on likely remaining activities relating to the above referenced spill . Letter included brief summary of scope of work for potential purchaser. Vought discussed letter with DEC Austin who indicated that DEC would only review submissions by responsible parties (new owner signing STIP). Vought called AG Riggi and left message to return call to DEC Vought to see if review is warranted.

04/26/08−Vought−Received call from and spoke to AG Riggi who agreed that Vought should call AKRF and discuss need for boring across street and fact that cost of boring may be very insignificant to total cost of site development and groundwater samples should be suggested to AKRF. Vought called Simmons (646−388−9527) and left message to return call to DEC.

05/05/08−Vought−Received call and spoke to Marcus Simmons and he will discuss installation of additional wells across the street with Signature Properties and possible regular intermittent sampling and submission of a proposal for offsite downgradient groundwater sampling. Simmons will contact Department with respect to further investigation.

05/13/08−Vought−Contract Payment Package (National)− Monthly fluid monitoring (10/01/07−12/31/07).

05/14/08−Vought−Contract Payment Package (National)− Monthly well monitoring, report preparation (01/01/08−02/29/08).

05/14/08−Vought−Contract Payment Package (Test America)− Groundwater sample analysis (02/13/08−02/28/08).

05/14/08−Vought−Contract Payment Package (National)−Review project statsus and monthly well monitoring (03/01/08−03/31/08).

08/04/08−Vought−Received email from AKRF Simons dated 5/15/08. Basement may not be practical for the new building. Inquiry if DEC would be receptive to plan that did not propose full excavation of the site but instead proposed off site groundwater testing, onsite GPR to confirm absence of USTs, proper disposal of all soils requiring excavation, installation of vapor barrier and SSDS. Request to call Simons at 646−388−9527. Vought reviewed plan and DEC is receptive to plan due to relatively low groundwater concentrations on site. Vought called Simons and left message to return call to DEC.

08/06/08−Vought−Received email from Simons that potential purchaser no longer interested in property for reasons unrelated to the spill . Vought sent email to AAG Riggi requesting RP information or whether state contractor should be used to continue monitoring as last round of groundwater samples were collected in July 2007. Teleconference with DEC Austin, DEC Vought and AAG Riggi and approval given to have state contractor (National) reinstate quarterly groundwater monitoring/sampling and additional delineation. Vought sent email to National (Beck) requiring continuation of monitoring and sampling and installation of well or wells downgradient across 138th St.

08/15/08−Vought−Received call from and spoke to Shira Gidding (Sobrow Economic Development Coperation 718−732−7532 fax:718−292−6645) who was designated Port Morris Brownfield Opportunity Area. Sobrow working with small private entity to look at development of low economic housing. Sobrow contacted AAG Riggi who referred her to DEC. Vought faxed Gidding copy of notes.

09/24/08−Vought−Received email from Gidding requesting meeting to discuss technical issues in addition to potentail application to BCP Program. Vought forwarded email to DEC Austin, AAG Riggi and DEC O'Connell. As per DEC O'Connel, DEC Kaplan is working on SoBRO BOA that Gidding is member of. Vought spoke to DEC O'Connell who said that DEC Kaplan will schedule BCP meeting and appropriate Albany BOA staff. Vought called and spoke to AAG Riggi who said she would be quite willing to participate in meeting with BCP/Spills staff.

DEC requires in addition to above technical requirements: 1)meeting with AAG Riggi prior to BCP planning meeting.

09/25/08−Vought−BCP Pre−app meeting set up for 10/8 at 1:00pm. Vought unable to attend due to vacation but as per Jane O'Connell presence is not required. Vought discussed meeting with DEC Austin who gave approval of O'Connell leading meeting without DEC Vought present. Vought called and disscussed meeting with AAG Riggi and fact that Vought would not be able to attend. AAG Riggi expressed concerns of finding technincal agreement on future remediation of site considering end−use prior to discussion of recovery of costs to Spill Fund and as such she was not sure that she should be included in a meeting with potential purchaser. Vought discussed site with DEC O'Connell who said that presence of AAG Riggi was not necessary as well and also stated that

before they could be determined for eligibility that they needed to settle outstanding issues with AG's office. Vought called Shira Gidding and left message of same. Vought received call from and spoke to Shira who requested that meeting focus be both techincal and BCP related and that primary reason for meeting was to meet with Vought. Gidding will discuss situation with supervisor on whether 10/8 meeting is still warranted and will send email to DEC.

10/06/08−Vought−Called and spoke to Gidding and BCP Pre−Application meeting set up for 10/8 at 1:30pm with DEC Jane O'Connell. Meeting held with Envirotrac to take over site and perform round of groundwater monitoring. Additional downgradient delineation to be determined upon receipt of monitoring results.

10/8/08−Vought−Discussed potential BCP with DEC O'connell who stated that BCP eligibility determination was a lengthy process and that PIN contractors should continue with work. Vought had meeting with new PIN contractor (Envirotrac) who will take over groundwater monitoring/sampling and downdgradient delineation.

10/21/08−Vought−Contract Payment Package (Test America)− Groundwater sample analyses (8/28/08−9/15/08). Sent email to NYSOAG Riggi requesting site contacts so that EnviroTrac may gain access.

10/24/08−Vought−Received email from NYSOAG Riggi that As far as I know, Doran Markowitz is the one in charge of Think Big, the owner of the property. He may be represented by Jacqueline DiCrescio, Esq. (516−470−1379). I don't have a number for Doran. Even if DiCrescio isn't representing him, she likely will have a number where he can be reached.

10/27/08−Vought−Current site contacts are Doran Markowitz is the one in charge of Think Big, the owner of the property. He may be represented by Jacqueline DiCrescio, Esq. (516−470−1379).

11/18/08−Received email from SoBro Gidding that Looks like acquistion of 138th and Rider gas station is moving forward and we hope to be submitting a BCP application (with private owner) shortly. Request to share spill notes with consultant of possible owner. Vought called AAG Riggi and she was contacted by DEC O'Connell but AAG Riggi has not been in contact with anyone from SoBro to date. AAG Riggie reiterated fact that AAG Lien must be settled as well. Vought sent Gidding approving of notes to consultant and repeating fact that costs incurred to AAG's office must be settled prior to submitting BCP application.

11/19/08−Vought−Received email from SoBro Gidding that Exact Capital,the private LLC with whom Bonnie Riggi spoke before the pre−app meeting at DEC, is moving forward in the purchase of 138th & Rider gas station, and is currently in contract negotiations with the owner. They hope to begin conversation with Bonnie regarding the Statelien amount as soon as next week. We are well aware that this issue must be resolved before DEC will consider the project for BCP.

02/09/09−Vought−Contract Payment Package (EnviroTrac)−Meeting with DEC, set up project in billing system, review site data and historical information, site inspection and project management (09/29/08−11/02/08).

02/10/09−Vought−Contract Payment Package (Envirotrac)−Surveyed well elevations, project management and data evaluation (12/1/08−12/28/08).

03/02/09−Vought−Received email dated 2/10 from SoBro Gidding that we've gone to contract with a private developer to purchase the 138th and Rider Gas station. We plan to build mixed use affordable housing... . Inquiry if PCBs were found by DEC during its investigation. Vought sent her reply that to Vought's recollection, PCBs were not found. Vought also received inquiry from AG Riggi that she has not been contacted to date with respect to outstanding costs to Fund and she was requesting owners

information. Vought forwarded request to Gidding and also stated that site will not be accepted into BCP until outstanding costs to Fund are addressed via Bonnie.

03/04/09−Vought−Received inquiry from Envirotrac(Gavin Zollo Cell:631−767−4228) if DEC wanted downgradient delineation of dissolved phase as previously required. Vought discussed issue with DEC Austin and no delineation will be performed by DEC as property is close to being purchased and delineation can be performed by purchaser.

04/03/09−Vought−Contract Payment Package (EnviroTrac)−Reviewed lab results, authored update report, groundwater sampling, wellm monitoring (12/29/08−02/01/09).

04/03/09−Vought−Contract Payment Package (EnviroTrac)−Completion of update report, project management for invoicing and report update (0202/09−03/01/09).

04/06/09−Vought−Completed New Contractor Work Authorization form with new contractor number and sent to Envirotrac.

05/22/09−Vought−Contract Payment Package (Test America)− Groundwater sample analysis (04/3/09).

06/17/09−Vought−Received email from SoBro (Gidding) that Well, Rider has gotten a bit complicated, which I'm sure won't surprise you. We've stumbled upon a stack of city tax liens against the property held by a third party, one of them headed for foreclosure.. we're still in conversation with the Attorney General's and Comptroller's offices about the DEC Spill Fund lien, so in that regard its gotten pretty political! So in a nutshell, we're hoping that negotiations will be successful, that we will stop discovering obscure city liens, and that the project will remain financially feasible! And there you have it.

06/18/09−Vought−Contractor Payment Package (EnviroTrac)−Groundwater sampling, review data and update report, looked into potential offsite boring locations (03/02/09−03/31/09).

07/06/09−Vought−Contractor Payment Package (EnviroTrac)−Sample management, review and tabulation of lab results, review report and made changes, data evaluation (04/01/09−05/03/09).

07/06/09−Contractor Payment Package (EnviroTrac)−Project budgeting, review data and work schedule, data evaluation and reporting (05/04/09−05/31/09).

07/22/09−Vought−Up to date file review by Vought:

2007: Letter from NYSOAG Riggi to Burton Weston Esq (Garfunkel, Wild and Travis PC)−2/27/07. Riggi received summary of status of site from DEC. Discussion of scope of work including tank removal, excavation of contamianted soil to the water table, collection of endpoint samples, possible further monitoring. Suggestion that developers should contact DEC Vought for more information. Analytical Report (STL)−7/13/07. Quarterly groundwater sampling analyticals. Analytical Report (Test America)−11/26/07. Quarterly groundwater sampling analyticals.

2008: Site Status Monitoring Report (Enviroscience) March 2002−February 2008. Monthly monitoring and quarterly sampling. Citgo station closed since 2001. Sixteen monitoring wells onsite. Groundwater flow to the north−northeast. No free product detected during this monitoring period. Depth to groundwater is 5−7'bg. Groundwater analyticals show: 110ppb benzene(MW1), 6ppb ethylbenzene(MW1), 19ppb MTBE(MW1), 630pp benzene(MW3A), 80ppb toluene(MW3A), 340ppb ethylbenzene(MW3A), 500ppb xylene(MW3A),

240ppb MTBE(MW3A), 78ppb benzene(MW7A), 24ppb MTBE(MW7A), 160ppb benzene(MW8), 760p0pb benzene(MW20), 26ppb toluene(MW20), 57ppb ethylbenzene(MW20), 23ppb xylene(MW20), 75ppb MTBE(MW20), 3ppb benzene(MW22), 130ppb benzene(MW23), 17ppb ethylbenzene(MW23), 12ppb xylene(MW23), 840ppb benzene(MW25), 17ppb MTBE(MW25), 17ppb MTBE(MW28), 2ppb benzene(MW31), 8ppb benzene(MW32), 12ppb MTBE(MW32). Analytical Report (Test America)−2/27/08. Letter from AKRF to DEC Vought−3/5/08. See 4/4/08 comments above. Analytical Report (Test America)−9/15/08. Email from SoBro (Gidding) to DEC O'Connell−10/6/08. Email including BCP Pre−Application. Groundwater Monitoring Report (EnviroTrac)−12/30/08. Wells surveyed on 12/4/08 to determine groundwater flow direction. Depth to water is 5−7'bg and flow to the north−northeast. Site undergoing quarterly groundwater sampling. Groundwater analyticals show:170ppb benzene(MW1), 8ppb ethybenzene(MW1), 190ppb benzene(MW3A), 49ppb benzene(MW3A), 81ppb ethylbenzene(MW3A), 110ppb xylene(MW3A), 60ppb MTBE(MW3A), 74ppb benzene(MW7A), 21ppb MTBE(MW7A), 10ppb benzene(MW8), 7ppb benzene(MW20), 53ppb MTBE(MW21), 61ppb benzene(MW25), 2ppb benzene(MW31), .74ppb benzene(MW32).

2009: Analytical Report (Test America)−1/15/09. Groundwater Monitoring Report (EnviroTrac)−3/31/09. Analytical Report (Test America)−4/15/09. Groundwater Monitoring Report (EnviroTrac)−6/24/09. Analytical Report (Test America)−7/10/09. Groundwater analyticals show:16ppb benzene(MW1), 9.9ppb xylene(MW1), 97ppb benzene(MW3A), 12ppb toluene(MW3A), 15ppb ethylbenzene(MW3A), 59ppb xylene(MW3A), 26ppb MTBE(MW3A), 8ppb benzene(MW7A), 2ppb benzene(MW8), 24ppb benzene(MW20), 5ppb xylene(MW20), 11ppb MTBE(MW20), 24ppb benzene(MW21), 5ppb toluene(MW21), 30ppb xylene(MW21), 28ppb MTBE(MW21), 4ppb benzene(MW25), 1.1ppb benzene(MW32).

7/23/09−Vought discussed site with DEC Austin and DEC requires: 1)confirmation of former pump/treat and SVE system removal. 2)continuation of quarterly sampling 3)installation of three downgradient wells across East 138th St and subsequent submission of MNA RAP including groundwater monitoring for DO, pH and redox. 4)possible closure of PIN Spill and reopening of TTF or other historical spill onsite upon completing remedial action.

07/23/09−Vought−Sent email to EnviroTrac (Zollo, Bohlen, Lorthior and Ataman) with above requirements.

08/12/09−Vought−Contract Payment Package (Test America)−Groundwater sample analysis (06/26/09).

08/12/09−Vought−Contract Paytment Package (EnviroTrac)−Well monitoring, updated tables, updated CADD drawing, prepared for groundwater sampling, groundwater sampling and data evaluation (06/01/09−06/28/09).

08/26/09−Vought−Sent sidewalk permit letter to EnviroTrac (Ataman) for installation of wells across 138th Street.

11/4/09−Vought−Contract Payment Package (EnviroTrac)−Updated CADD figures, developmed contour maps, data review, updated report review, project evaluation and coordination (06/29/09−08/02/09).

11/13/09−Vought−Contract Payment Package (Test America)−Groundwater sample analysis (10/15/09).

12/9/09−Vought−Received email from EnviroTrac (Ataiman) EnviroTrac is requesting an increase in funds... Activities included quarterly monitoring and sampling of on−site groundwater monitoring wells and quarterly reporting. Future work will include continued monitoring, quarterly sampling, additional delineation via down−gradient well installation, associated soil and groundwater sampling and reporting. Vought submitted ammended Contractor Work Authorization Form to DEC Austin for signature.

12/10/09−Vought−Contract Payment Package (EnviroTrac)−completed 2nd quarter groundwater monitoring report, travelled to site, inspect for new well locations, purging and sampling of wells, work plan review, data evaluation (8/1/09−11/1/09).

2/5/10−Vought−Contract Payment Package (EnviroTrac)−Updated CADD figures, groundwater data processsing, drafted 3rd quarter report, ordered sampling eqiupment, site travel, purging/sampling monitoring wells, project review and coordination, evaluation of off−site boring locations, look into MTA permits (11/1/09−1/3/10).

2/8/10−Vought−Contract Payment Package (Test America)−Groundwater sample analysis (1/4/10).

02/09/10−Vought−Contract Payment Package (Test America)−Groundwater sample analysis (1/30/09). Vought spoke with Test America (Erin Gaus) who confirmed that this was year old bill that had not been paid to date despite recent DEC submission.

4/12/10−Vought−Contract Payment Package (EnviroTrac)−Reviewed lab results from fourth quarter, data figures, project review and coordination (1/4−1/31/10).

4/12/10−Vought−Contract Payment Package (Test America)−Groundwater sample analysis (3/31/10).

5/3/10−Vought−Contract Paytment Package (EnviroTrac)− Completed written portion of report, finalized full report, work order preparation, site travel, site monitoring and sampling, reviwed groundwater results and project coordination (2/1/10−4/4/10).

5/19/10−Vought−Up to date file review by Vought:

2009(continued): Letter from Vought to EnvioTrac−8/26/09. Letter approving installation of three wells in north sidewalk of East 138th Street between Rider Ave and 3rd Avenue. Groundwater Monitoring Report for September 2009−9/30/09. Groundwater at 5−8'bg and flow to the northeast. Locations for new wells were inspected. Quarterly sampling will continue. Analyticals (Test America)−10/15/09. Groundwater Monitoring Report for December 2009−12/30/09. Groundwater at 5−7'bg and flows to the northeast. Three wells will be installed as per NYSDEC. Groundwater analyticals show: 20ppb benzene(MW1), 160ppb benzene(MW3A), 25ppb toluene(MW3A), 72ppb ethylbenzene(MW3A), 99ppb xylene(MW3A), 59ppb MTBE(MW3A), 45ppb benzene(MW7A), 17ppb MTBE(MW7A), 6ppb benzene(MW8), 34ppb benzene(MW20), 10ppb ethylbenzene(MW20), 5ppb xylene(MW20), 15ppb MTBE(MW20), 5ppb benzene(MW21), 25ppb MTBE(MW21), 12ppb MTBE(MW24), 6ppb benzene(MW25), 1ppb benzene(MW27), 10ppb benzene(MW32).

Analyticals (Test America)−1/12/10.

2010: Groundwater Monitoring Report For March 2010 (EnviroTrac)−3/17/10. Groundwater at 5−7'bg and flows to the northeast. Three wells will be installed as per NYSDEC. Groundwater analyticals show: 1.5ppb benzene(MW1), 65ppb benzene(MW3A), 6ppb toluene(MW3A), 6ppb ethylbenzene(MW3A), 30ppb xylene(MW3A), 21ppb MTBE(MW3A), 19ppb benzene(MW7A), 30ppb benzene(MW8), 110ppb benzene(MW20), 10ppb ethylbenzene(MW20), 7ppb xylene(MW20), 15ppb MTBE(MW20), 15ppb benzene(MW21), 26ppb xylene(MW21), 65ppb MTBE(MW21), 3ppb benzene(MW25), 43ppb MTBE(MW29), 16ppb benzene(MW32).

5/19/10−Vought−Left message for NYSOAG Riggi to return call with possible updates on responsible party efforts. Vought discussed site status with DEC Austin and due to mininal dissolved contamination, DEC will no longer install delineation wells across 138th Street and will reduce groundwater monitoring and sampling to semi−annual frequency. Vought discussed possible closure of spill spill and reopening of TTF on site (closed spill #9101289) and as per Austin this is not feasible. Vought sent email to EnviroTrac (Lorthior and Bohlen) requiring cessation of well installation and reduction of monitoring and sampling to a semi−annual status. Vought sent revised Contractor Work Authorization forms to EnviroTrac and Test America after signature by DEC Austin.

5/20/10−Vought−Received note from AG Riggi that she has not been contacted further by any potential site purchasers. Received email from EnviroTrac (Bohlen) with pictures of two site montitoring wells with out manways and request to repair manways. Pictures show well numbers as MW31 and MW21 which may be in fenceline and not subject to pedestrian traffic. Vought sent reply to confirm location of wells. Vought received reply from Bohlen that wells were inside fenced area and that fenced area was used for parking by neighboring businesses. Vought discussed manway repair with DEC Austin and as manways are on private property within fenceline, DEC will not perform repair. Vought sent email to EnviroTrac of same.

5/25/10−Vought−Teleconference with DEC Urda and NYSOAG Riggi. Vought to refer case to DEC Urda for possible enforcement. Notified DEC Austin of same.

5/26/10−Vought−Completed case intiation form and submitted to DEC Legal.

6/8/10−Vought−Contractor Payment Package (EnviroTrac)−Updated CADD figure and file, plotted groundwater data, data evaluation and project coordination (4/1/10−5/2/10).

6/10/09−Vought−Spill transferred from DEC Vought to DEC Ketani as per DEC Austin due to Vought transfer to Section A.

7/9/10 − Raphael Ketani. I received the Contractor's Application for Payment for work performed by EnviroTrac Ltd. The work period is from 5/3/10 to 5/30/10. The invoice number was 01.DC2015.01−15. The invoice date is 6/23/10. The work consisted of project coordination, and report preparation and review. The package was found to be acceptable and an e−mail was sent to Lisa Lagasse in the Contracts and Payments Section of DER approving the package.

10/14/10 − Raphael Ketani. Today I received the 10/14/10 Test America Analytical Report for the groundwater samples that were collected on 9/30/10. Fifteen wells were sampled. These were: MW1, MW3A, MW7A, MW8, MW20 to MW28, MW30 to MW32. The analytes tested for were a short list of VOCs − BTEX plus MTBE. Almost all of the wells had results that were from below TAGM standards to the low double digits. However, MW−8 had 55 ppb of benzene, MW−20 had 87 ppb of benzene, and MW−25 had 95 ppb of benzene. I had no comments.

10/14/10 − Raphael Ketani. I spoke to Jeffrey Vought (EG I in Unit A in Region 2 DER) today about the status of the case. He was the former project case manager. He said that the groundwater contamination is not moving off−site. However, there is extensive soil contamination. No remedial action is taking place at the site as the State and the City are waiting for someone to buy the property and conduct the remediation. Routine groundwater monitoring is the only process that is taking place right now. The owner of the site, the Markowitz family, is in bankruptcy. The City and the State both have environmental leans on the property.

10/29/10 − Raphael Ketani. I received the Contractor's Application for Payment for work performed by EnviroTrac Ltd. The work period is from 8/30/10 to 10/3/10. The invoice number was 01.DC2015.01−16. The invoice date is 10/21/10. The work consisted of project coordination, prepare work order, site map, prepare for site work in September, travel to and from site, gauge wells, sample wells, use of low value equipment, light duty vehicle, sonic interface probe, and submersible pump, purchasing of supplies. The package was found to be acceptable and an e−mail was sent to Steve Karwiel in the Contracts and Payments Section of DER approving the package.

11/8/10 − Raphael Ketani. I received the Contractor's Application for Payment for work performed by Test America. The work period is from 10/4/10 to 10/14/10. The invoice number was 22035039. The invoice date is 10/27/10. The work consisted of analyzing 15

groundwater samples for VOCs. The package was found to be acceptable and an e−mail was sent to Andrea Indelicato in the Contracts and Payments Section of DER approving the package.

11/24/10 − Raphael Ketani. I received the Contractor's Application for Payment for work performed by EnviroTrac Ltd. The work period is from 10/4/10 to 10/31/10. The invoice number was DC2015.01−17. The invoice date is 11/10/10. The work consisted of sample management, updating the CADD figure, tabulation of analytical and gauging data, plotting of data onto map, and drafting written portion of update report. The package was found to be acceptable and an e−mail was sent to Andrea Indelicato in the Contracts and Payments Section of DER approving the package.

12/14/10 − Raphael Ketani. On 12/10/10, Gavin Zollo of EnviroTrac (631) 924−3001 sent me the September 2010 Groundwater Monitoring Report for the site, dated 12/10/10. I reviewed the report. BTEX and MTBE persist as groundwater contaminants at generally low concentrations (but above TAGM). I had no further comments.

12/27/10 − Raphael Ketani. I received the Contractor's Application for Payment for work performed by EnviroTrac Ltd. The work period is from 11/1/10 to 11/28/10. The invoice number was DC2015.01−18. The invoice date is 12/7/10. The work consisted of updating the CADD figure, and making changes during the review of the status report. The package was found to be acceptable and an e−mail was sent to Steve Karwiel in the Contracts and Payments Section of DER approving the package.

3/23/11 − Raphael Ketani. Mr. Zollo sent me an e−mail that groundwater monitoring for the first set of bi−annual samples will take place on March 31st.

4/13/11 − Raphael Ketani. I received the TestAmerica groundwater monitoring results for the March 2011 round of samples. The analytical results were completely non−detect for two samples and other hits were largely a little above to a little below the CP−51 limits. There were some low to moderate double digit exceedences. Otherwise, there was nothing significant.

4/26/11 − Raphael Ketani. I received the Contractor's Application for Payment for work performed by EnviroTrac Ltd. The work period is from 2/28/11 to 3/31/11. The invoice number was DC2015.01−19. The invoice date is 4/14/11. The work consisted of project coordination, travel to and from site, gauge, purge, sample 15 wells, low value equipment, use of light duty vehicle, purchase supplies. The package was found to be acceptable and an e−mail was sent to Steve Karwiel in the Contracts and Payments Section of DER approving the package.

5/11/11 − Raphael Ketani. I received CAP 37 the Contractor's Application for Payment for work performed by Test America. The work period is from 4/1/11 to 4/13/11. The invoice number was 22036880. The invoice date is 4/26/11. The work consisted of analyzing 15 groundwater samples for VOCs. The package was found to be acceptable and an e−mail was sent to Andrea Indelicato in the Contracts and Payments Section of DER approving the package.

I reviewed the Test America 4/13/11 analytical report. The analytes of concern were BTEX plus MTBE. The detections were mostly from below the GA standards to 20 ppb. However, there were two analyte hits of 50 ppb and one of 41 ppb.

4/26/11 − Raphael Ketani. I received the Contractor's Application for Payment for work performed by EnviroTrac Ltd. The work period is from 2/28/11 to 3/31/11. The invoice number was DC2015.01−19. The invoice date is 4/14/11. The work consisted of project coordination, travel to and from site, gauge, purge, sample 15 wells, low value equipment, use of light duty vehicle, purchase supplies. The package was found to be acceptable and an e−mail was sent to Steve Karwiel in the Contracts and Payments Section of DER approving the package.

5/26/11 − Raphael Ketani. I received CAP 24 the Contractor's Application for Payment for work performed by EnviroTrac Ltd. The work period is from 4/1/11 to 5/1/11. The invoice number was DC2015.01−20. The invoice date is 5/13/11. The work consisted of tabulating groundwater and gauging data, draft written portion of Update Report, plot data for CAD department. The package was found to be acceptable and an e−mail was sent to Steve Karwiel in the Contracts and Payments Section of DER approving the package.

10/24/11 − Raphael Ketani. Paul Stewart(631) 293−4992, ext 12 called. He inquired regarding the site history and present monitoring or remediation activity. He said that he was communicating with a potential buyer for the site who wanted more details about the property. The site had been a gas station with many pump islands and tanks. About 70 vent pipes are still present. I told him that, as far as the notes are concerned, the tanks and contaminated soil were never removed. I added that they will have to be remediated as part of the property. However, I added, the groundwater contamination was fairly low with only one well with benzene contamination in the very low triple digits, the rest were at 65 ppb or lower. I noted that 8 inches of product had been on the water table many years ago, but there was no mention of product now. Mr. Stewart asked who had been doing the monitoring up until today. I told him that a state contractor had been doing semi−annual monitoring. With that, the conversation ended.

Today I received the 10/24/11 Test America groundwater sample analytical results report. Sixteen samples had been collected on 9/29/11 by EnviroTrac. A limited suite of VOCs and MTBE were the only analytes tested for. The great majority of the results were below or slightly above CP−51 standards. The following samples had more significant results: MW−3A=benzene 200 ppb, total xylenes 70 ppb, ethylbenzene 55 ppb, MTBE 22 ppb; MW−20=benzene 120 ppb,; MW−21=total xylenes 46 ppb, MTBE 28 ppb; MW−32 benzene 31 ppb. Otherwise, I had no comments.

10/28/11 − Raphael Ketani. I received CAP 29 the Contractor's Application for Payment for work performed by EnviroTrac Ltd. The work period is from 8/29/11 to 10/2/11. The invoice number was DC2015.01−21. The invoice date is 10/17/11. The work consisted of preparation for sampling event, prepare work order, site map, chain of custody form, labels, order glassware, take 16 groundwater samples, travel to and from site, use of low value equipment, light duty vehicle, sonic interface probe, and submersible pump, purchase supplies. The package was found to be acceptable and an e−mail was sent to Steve Karwiel in the Contracts and Payments Section of DER approving the package.

The spill case is being transfered to Jeff Vought of the Spills Unit as part of a caseload realignment as per the instructions of Randall Austin, Chief of the Spills Unit. A synopsis of the case history is listed below:

The spill was called into the DEC on 4/25/91 as a manhole that was filled to the top with gasoline. There were 3 gas stations in the area. Well installation and site remediation took place during the early nineteen nineties by State contractors. Two plumes were identified. The larger one was between the station kiosk and 138th Street and the smaller one was under the gasoline USTs. The subway station nearby had gasoline odors. Groundwater showed significant contamination. Groundwater collection took place and vapor extraction systems were installed to reduce vapors in the subway. The groundwater contamination decreased over the many years of monitoring. However, semi−annual groundwater contamination has continued to this year. The plumes are not migrating off site. On 10/24/11, the DEC was informed that there may be a potential buyer for the site. Also, EnviroTrac needs to be contacted and told to increase their budget.

11/10/11 − Raphael Ketani. I received CAP 44 the Contractor's Application for Payment for work performed by Test America. The work period is from 9/1/11 to 9/30/11. The invoice number was 22038525. The invoice date is 10/31/11. The work consisted of analyzing 16 groundwater samples for VOCs. The package was found to be acceptable and an e−mail was sent to Andrea Indelicato in the Contracts and Payments Section of DER approving the package.

12/20/11−Vought−Spill transferred from DEC Ketani to Vought as per DEC Austin.

12/20/11−Vought−Received call from and spoke to EnvioTrac Lorthior who noted that bill that DEC will be receiving will cause scope of work to exceeded Contractor Authorization Form and as such Lorthior requested that amount of callout be increased. Site still undergoing routine semi−annual monitoring and sampling. Vought drafted Authorization Form to be signed by DEC Austin.

12/28/11−Vought−Contract Payment Package (Envirotrac)− (10/31/11 thru 11/27/11). Work performed including updating CADD figure, review and tabulation of 4th quarter data, drafting written portion of September 2011 Update Report, finalize and send Report.

1/3/12−Vought−Contractor Work Authorization form signed by RSE. Vought sent original via mail to EnviroTrac and uploaded to e−docs.

2/13/12−Vought−Received email request from EnviroTrac (Lorthior) for additional funds. Vought reviewed Authorization above sent on 1/3 and noted that is had old incorrect EnviroTrac contract number and as such Vought called and left message for DEC Karwiel to return call to Vought to correct issue.

4/5/12−Vought−Contract Payment Package (EnviroTrac) (2/1/12 thru 2/26/12) − Meeting with DEC, project management, communication with DEC, work on site status, records review.

4/6/12−Vought−Called and spoke with DEC Karwiel regarding issuance of Work Authorization under old incorrect contract number and Karwiel noted that Vought should send email to him noting incorrect Contract Number and request to retract Authorization. Vought sent email to Karwiel with cc to Farrar, Hale and Austin.

4/9/12−Vought−EnviroTrac Work Authoization for correct contract number signed by RSE, mailed to EnvioTrac and added to E−docs.

5/3/12−Vought−Contract Payment Package (EnviroTrac) (1/10/12−4/1/12) − Well monitoring and sampling, site travel, project management, communication with case manager, field support and coordination for field sampling event.

5/15/12−Vought−Received call from and spoke to NYCOER Steven Eisner (email:seisner@cityhall.nyc.gov) who was inquiring as to pursument of tax liens on site. Eisner looking for file data and Vought sent him email with spill report, note that he could review file if needed and also cc'd NYSOAG Riggi and requested he contact her with further questions on liens.

06/08/12−Vought−Contract Payment Package (EnviroTrac)(4/2/12−4/29/12). Updated CAD figure and file; review and tabulation of well gauging data from groundwater sampling; Status report; project coordination and scheduling. Vought received email from DEC Indelicato that Test America was requesting a new Work Authorization form under the new lab contract C008010. Vought issued new Work Authorization and submitted to RSE for signature.

6/21/12−Vought−Contract Payment Package (EnviroTrac)(4/30/12−5/27/12). Project coordination, report updates, project management, reviewed site status, data review.

7/24/12−Vought−Contract Payment Package (Test America)(4/1/12−6/30/12). Groundwater sample analysis.

9/26/12−Vought−Contract Payment Package (EnviroTrac) (7/30/12−8/26/12). Work order, labels, glassware order, map, project

coordination for september sampling, project management.

12/3/12−Vought−Contract Payment Package (Test America) (9/26/12−10/31/12). Groundwater sample analysis.

12/6/12−Vought−Contract Payment Package (EnviroTrac) (10/1/12−10/28/12). Review and tabulate gauging data from 9/26/12 and mark up of BTEX/MTBE map for CAD dept; draft portions of Sept 2012 Update.

1/9/12−Vought−Contract Payment Package (EnviroTrac) (10/29/12−11/25/12). Update CAD figure and file; Finalize and submit Third Qtr Report.

5/8/13−Vought−Contract Payment Package (Test America) (3/13/13−3/31/13). Groundwater sample analyses.

5/28/13−Vought−Contract Payment Package (EnviroTrac) (4/1/13−4/28/13) Update CAD figure an file; complete Update Report; Project Coordination and bottle order.

5/29/13−Vought−Received email from OER Chawla requesting review of RAP submitted in Feb 2013 and contacts are OER Chawla of Ms Cavy Chu at 212−788−3774. To date file review by Vought:

Groundwater Monitoring Report for March 2011 (EnviroTrac)−5/1/11. MW8 not sampled as vehicle over location. DTW is 5−7−8'bg and flow to the north/northeast. Groundwater analyticals show maximum concentrations of 50ppb benzene(MW20), 3.1ppb toluene(MW3A), 13ppb ethylbenzene(MW20), 20ppb xylene(MW3A) and 50ppb MTBE(MW21). Vought added to E−docs.

6/27/13−Vought−Contract Payment Package (EnviroTrac) (4/29/13−5/26/13). Project Coordination.

8/12/13−Vought−Complete file review to date by Vought from 5/19/10 notes above:

2010(Continued): Groundwater Monitoring Report for September 2010−12/10/10. Groundwater depth is from 5−7'bg and flow to the north−northeast. Groundwater analyticals show: 1.5ppb benzene(MW1), 33ppb benzene(MW3A), 31ppb xylene(MW3A), 38ppb benzene(MW7A), 55ppb benzene(MW8), 87ppb benzene(MW20), 13ppb ethylbenzene(MW20), 11ppb xylene(MW20),23ppb MTBE(MW20), 26ppb benzene(MW21), 20ppb xylene(MW21), 11ppb MTBE(MW21), 2.2ppb benzene(MW22), 3.3ppb benzene(MW24), 95ppb benzene(MW25),13ppb MTBE(MW28), 31ppb benzene(MW32), 11ppb MTBE(MW32). Report notes at the requeset of DEC, EnviroTrac has discontinued all efforts concernining installation of three off site monitoring wells.

2011: Groundwater Monitoring Report for March 2011−5/1/11. Groundwater depth is from 5−7'bg and flow to the north−northeast. Maximum BTEX in well MW3A at 83ppb and max MTBE is at 50ppb in well MW21. Groundwater Monitoring Report for September 2011−5/1/11. Groundwater depth is from 5−7'bg and flow to the north−northeast. Maximum BTEX in well MW3A at 336ppb and max MTBE is at 28ppb in well MW21.

2012: Email from EnviroTrac (Zollo) to Vought−1/17/12. Email noting that laboratory contract issue has been resolved and they will be sending samples to Test America once again and request to produce DEC callout for Test America. Groundwater Monitoring Report for March 2012−5/8/12. Groundwater depth is from 5−7'bg and flow to the north−northeast. Maximum BTEX in well MW25 at 481ppb and max MTBE is at 42ppb in well MW3A. Groundwater analyticals show: 140ppb benzene(MW1), 36ppb xylene(MW3A), 42ppb MTBE(MW3A), 3.9ppb benzene(MW7A), 6.6ppb benzene(MW8), 120ppb benzene(MW20), 10ppb ethylbenzene(MW20), 17ppb MTBE(MW20), No Sample (MW21), 7ppb benzene(MW23), 430ppb benzene(MW25), 5ppb toluene(MW25), 32ppb ethylbenzene(MW25), 14ppb xylene(MW25), 15ppb

MTBE(MW25), 4.2ppb benzene(MW27) 16ppb MTBE(MW28). Groundwater Monitoring Report for September 2012−11/12/12. Groundwater depth is from 5−7'bg and flow to the north−northeast. Maximum BTEX in well MW3A at 365ppb and max MTBE is at 37ppb in well MW3A. Test America Groundwater Analyticals−10/25/12. Included in Sept 2012 Monitoring Report.

2013: Email from OER Chawla to DEC John−2/5/13. Email with attached RAWP prepared by OER and implemented by new developer (city auction winner) in future. Request for comments to be provided directly to Cavy Chu (OER Ph:212−788−3774). Remedial Action Work Plan (DRAFT)−February 2013. Prepared for NYCOER. NOTE: Plan is unsigned as it is intended for Draft purposes. Site currently used as a commercial at−grade paved parking lot with a shed . Site was a Citgo from 1992 to 2001 and owned by Think Big Auto Rental and Leasing System. When a redevelopment plan is proposed for the Site, the project will be subject to environmental review by the New York City Office of Environmental Remediation due to the E−designation. At this time, a proposed redevelopment plan has not been established and construction plans are not available . Summary of remedy includes: 1)CAMP 2) 2)Track 4 Site Specific SCOs 3)Soil sampling to evaluate the extent of soil removal 4)soil vapor sampling to collect design information for SSDS a5)waste characterization for soil disposal 6)Removal of USTs and piping and removal of petroleum contaminated soil 7)field screening of soil during tank removal 8)collection of endpoint samples 9)demarcation of residual soil 10)installation of waterproofing/vapor membrane beneath future building slabs 11)installation and operation of a passive or active SSDS 12)submission of a Remedial Action Report and SMP 13)Recording of a Declaration of Covenants and Restrictions. Groundwater Monitoring Report for March 2013−5/6/13. Groundwater depth is from 5−7'bg and flow to the north−northeast. Maximum BTEX in well MW3A at 214ppb and max MTBE is at 29ppb in well MW3A. Groundwater analyticals show: 3.4ppb benzene(MW1), 150ppb benzene(MW3A), 23ppb ethylbenzene(MW3A), 37ppb xylene(MW3A), 29ppb MTBE(MW3A), No sample (MW7A), 100ppb benzene(MW20), 20ppb ethylbenzene(MW20), 15ppb MTBE(MW20), 12ppb MTBE(MW21), 38ppb benzene(MW25), 1.5ppb benzene(MW28), 6.5ppb benzene(MW32). Test America Groundwater Analyticals−4/4/13. Included in March 2013 Monitoring Report. Email from EnviroTrac (Amoscato) to Vought−4/24/13. Callout reached budget and new call out increase needed. Next groundwater sampling event scheduled for September and she noted she took over for EnviroTrac Gavin Zollo.

8/13/13−Vought−Called and spoke to OER Chawla and discussed possible spill closure and OER Chawla will discuss with OER Walsh and return call to Vought. Vought called OAG Riggi who had questions including who will remove recovery system, when is property going to auction, who is selling it, how environmental and judgement liens will be handled. Vought sent email to EnviroTrac that Donna/David: After some realignment with closure goals via Albany I have reviewed the groundwater data and am looking to work towards Spill Closure of this site. Please cease all further quarterly groundwater monitoring activities at the above site and also submit a status of the onsite recovery system as it's removal and the removal of monitoring wells may have to be considered prior to closure if not performed by a buyer or developer. Vought sent email to OER Chawla that Shaminder, As we discussed on the phone this morning, based on the groundwater analyses and the realignment of our closure goals as part of a consistency effort by Central Office, the Department is considering closure of the above Spill. As such I have sent a request to our contractor to cease all further groundwater sampling activities. I have discussed this with Randy as well as our NYS Spill Fund Attorney (Bonnie Riggi, cc'd above) and we have the following concerns as part of this closure consideration: 1) Status of recovery system: The removal of the recovery system and monitoring wells will have to be addressed. (I have also sent an email to our contractor EnviroTrac for the current status of the system) 2) Auction Information: You noted in email below that property will go to City Auction Winner . Do we know the auction date? Who is selling the property? How are they handling the environmental and judgement liens that are associated with the site? Maybe a teleconference with all parties is the best way to address the above so let me know your thoughts.

8/28/13−Vought−Email from EnviroTrac (Lorthior that I finally had a chance to review this and talk to Gavin Zollo, who has been managing this site in the recent years. I feel you need to be aware of the following three items: 1)There is no treatment system at the site. We have never seen one and the documentation we have indicates that Fenley & Nicol (F&N) removed the system in

1999. 2)There are two monitoring wells on the sidewalk in front of the site. NYCDOT regulations state that these wells should be abandoned and the sidewalk flags replaced. 3)The NYSDEC records indicate that in 1997 F&N found two 3,000−gallon USTs at the site. F&N recommended that they be abandoned in place. I did not see any mention of this work ever being performed. Also, most of the components of a gas station are still present. Please let us know if EnviroTrac should proceed with the abandonment of the two off−site wells in the sidewalk. Thanks . Vought sent reply that Dave, Apologies for the late response and thanks for the info. Please hold for now on the well abandonment as it may be able to be performed using EPA grant monies via NYCOER and also in consideration of the difficulties in obtaining reimbursement to the Fund for monies already spent. Will keep you posted as always,

8/28/13−Vought−Received email from OER Chu that Thanks again for the conversation this morning. I left you a voice mail earlier to let you know that I have the support from Dan to assist DEC with closing the 15 wells at Rider Avenue. The only thing now I need to get is an EPA approval on using the grant money for this purpose. I have requested our grant administrator to run this by EPA and hope to provide an update no later than early next week. In the meantime, we can schedule a site visit, so that I have a better visual idea of the site when scoping the work.

9/6/13−Vought−Received email from OER Chu that We have gotten an EPA approval on closing the wells at Rider Avenue and would like to start work hopefully during the week of September 16. I understand that you are on vacation and will return to the office on September 16. If you get this email, please call me and we can start coordination on the field work.

9/17/13−Vought−Received email from OER Chu that Hey, Jeff. I just called you but had no luck. Everything is all lined up with the well closure task. I would like to get your confirmation ASAP on us visiting the Rider Ave site tomorrow to check on well depth, and decommissioning the wells on Thurs and Fri. Does this work for you? Thanks

10/1/13−Vought−Called OER Chu (Ph:212−788−3774) and she noted that all onsite wells were decomissioned using EPA Funds and that the two off−site sidewalk wells could not be decomissioned at that time due to NYCDOT sidewalk permit was not in place. Cavy noted that additional funds may be available to decomission these two wells. Vought noted that DEC and NYSOAG still needed to know when the property is going to auction, who is selling it and how environmental and judgement liens will be handled as per email from OER Chawla to DEC John on 2/5/13. OER Chu noted that OER McIntyre would have potential purchaser information and she would send his contact information to Vought so Vought could email both OAG Riggi and OER McIntyre and faciliate discussion regarding recovery of Spill Fund monies.

10/1/13−Vought−Sent email to OER McIntyre with cc to DEC John, RSE, EnviroTrac, OAG Riggi, OER Chu, OER Chawla that Dear Mr. McIntyre,

I am the current Project Manager for the above Spill and have just gotten off the phone with OER Cavy Chu who has been extremely helpful to date and she suggested that I email you.

I have copied my Spill Note entry below to update you as to our conversation as well as update those cc'd:

10/1/13−Vought−Called and spoke to OER Cavy Chu (Ph:212−788−3774) and she noted that all on−site wells were decommissioned using EPA Funds and that the two off−site sidewalk wells could not be decommissioned at that time due to NYCDOT sidewalk permit was not in place. Cavy noted that additional EPA funds may be available to decommission these two wells. Vought noted that DEC and NYSOAG still needed to know when the property is going to auction, who is selling it and how environmental and judgement liens will be handled. An email from OER Chawla to DEC John on 2/5/13 noted that the property was going to a City Auction Winner and DEC sent an email to OER Chawla requesting more information on 8/13/13 but has received no response to date. OER Chu noted that

OER McIntyre would have potential purchaser information and she would send his contact information to Vought so Vought could then email both OAG Riggi and OER McIntyre and facilitate discussion regarding recovery of Spill Fund monies. Mr. McIntyre, we would be much obliged if you could send us this information on the new owner and/or City Auction. As always if you wish to discuss the issue and Spill Fund recovery with Bonnie Riggi (Counsel for NYSOAG) you can always call her at 518−474−6124 or me on my cell at (917)577−1728. Thanks for your time, OER McIntyre sent email reply with cc to NYSOAG Riggi that Jeff ˇ when the trust that owns the tax lien (representing unpaid property taxes at 138th and Ryder) forecloses, i.e., auctions this site, if the auction is successful, it will produce a new site owner. There has been no decision yet to foreclose on this property, and thus there is no new owner. When a foreclosure auction is held, we will share that identify of the new owner with you and other state representatives. Hope this helps. Mark

10/17/13−Vought−Discussed OER McIntyre email with NYSOAG Riggi and RSE. NYSOAG Riggi noted she had no objections to spill closure. RSE left message for Riggi to return call to discuss possible recovery of Funds spent on the site. Vought called and spoke to OER Chu and she will confirm appropriateness of spill closure with OER McIntyre and reply to Vought. Vought received callback from and spoke to OER Chu who noted that she spoke with OER Chawla who had no objections to spill closure. NYSOAG Riggi spoke with RSE and noted that DEC needed to be informed of UST removal date as related to potential recovery of Spill Funds. Vought sent email to OER McIntyre with cc to Riggi and RSE that Mark, Thanks for the information and I have been discussing the site and spill closure with Randy and Bonnie Riggi. Any idea when there will be a decision to foreclose on the property?

10/28/13−Vought−Contract Payment Package (EnviroTrac) (08/26/13−9/29/13) Work peformed included discussions with Project Manager, review old files regarding treatment system.

10/31/13−Vought−Afer approval by RSE, Vought sent email to OER McIntyre, Chue, Chawla with cc to RSE and OAG Riggi that Mark, After further consultation with both my supervisor and the NYSOAG, the Department unfortunately can no longer consider Spill Closure until the tank systems are removed from the Site under Department witness. This will enable better characterization of any remaining spill sources through direct examination. We look forward to you keeping us posted on the foreclosure auction date as you noted below. Thanks for your patience.

12/18/13−Vought−Teleconference with NYSOAG Riggi and RSE and Riggi noted that she received a copy of a motion to vacate the foreclosure order from the NYC Trust and papers indicate that the taxes were paid on the site. Vought called and left message for OER McIntyre to return call to Vought with plan for site now that there was no longer any foreclosure actions. Vought received email from OER McIntyre that Jeff˙I got your voice mail. I´ve asked the tax lien advisors for an update on the site. I would be very surprised if as you heard that the liens have been paid off on this site. I´ll get back to you when I learn the current status of Ryder Ave. Mark'. Vought replied with cc to NYSOAG Riggi and RSE that Mark, Thanks for your quick reply to the voicemail I left earlier and we all (Bonnie Riggi, Randy and I) are looking forward to your response regarding the motion to vacate the foreclosure order and payment of the tax liens. Thanks again.

12/26/13−Vought−Email from OER McIntyre that Jeff ˇ A foreclosure judgment on this site was recently vacated, but the underlying liens (~$1.4 M as of April 2012) have not been paid off. I anticipate a new foreclosure action to be started on this site in the near future with the intent of holding a successful auction and identifying a new site owner. Am trying to determine the timing of this, but I believe it is not soon. Mark. Vought spoke with Bonnie and she will inquire with the NYS Comptrollers (Spill Fund) and either get back to Vought or respond to OER McIntyre email.

6/26/14−Vought−Received email fom AG Riggi that Jeff, Have you heard anything recently on this? . Vought sent reply that I have received no updates from Mark McIntyre since his below email to us on 12/26. I have copied Mark as well as our other OER contacts

in hopes that they may provide an update to us both via email. Thanks as always.

6/30/14−Vought−Received email from OER Chu that Hi, Jeff. I hope you are well. I have not heard anything on Rider Avenue and hope that Mark or Shaminder might have an update for you. Thanks . Vought sent reply that Cavy, We have heard nothing from Mark or Shaminder yet but must admit we are very eager for a response. Note that I copied NYSOAG Bonnie Riggi as I will be on vacation from 7/2−7/15 and am hoping that you can update her directly while I am away via this chain or the previous email chain, −Jeff Vought received reply from OER McIntyre that Jeff−−I have no update on the information contained in my December email. Enjoy your vacation. Mark . Vought spoke with RSE and called AG Riggi to discuss response and left message. Vought then sent email to OAG Riggi with cc to OER that Bonnie, I just spoke with Shaminder who noted that he will ask Mark to call you tomorrow to elaborate on his response below. Six months have passed since the December email where he noted a new foreclosure action to be started on this site in the near future and his trying to determine the timing and I hoping that even if could not elaborate on any recent updates, he could elaborate on the process and reasons for the hold. Thanks −Jeff. Vought received email from AG Riggi that she would be on vacation till 7/8 and Vought sent email to Riggi/McIntyre that Mark/Bonnie, I must apologize but Bonnie will not be returning to the office until Monday 7/8 which is when I will be out on vacation as well. You may reach her at (518) 474−6124 and Bonnie, if you would like to reach Mark he is at (212) 788−3015. I would be much obliged if could correspond directly with each other as being a geologist and also unfamiliar with foreclosure processes/liens/etc, the information exchange and possible associated resulting questions can best be facilitated by you both directly, instead of being limited by my translation and knowledge. A good vacation and holiday to both (if applicable) and thanks for your help, −Jeff

7/18/14−Vought−Received email from AG Rigg on 6/30 that she would also be out of office from 7/1 thru 7/7. Vought called and spoke to Riggi on 7/18 with regards to the continued lack of information provided by OER and Riggi noted that there was still a lien on the property and that it was likely that the Fund would not receive full recovery. Vought noted that DEC had no further concerns with respect to soil and groundwater contamination and asked if Riggi had any objections to spill closure and she noted that she had no objections to closure. Vought noted that he would discuss with RSE and RSE/Vought may return call to discuss further.

6/24/14−Vought−RSE received verbal inquiry from NYSDOAG Riggi on the status of the spill. Vought spoke with RSE who approved spill closure. Spill closure based on the following: 1) source removal (removal of product from USTs in 1990's) 2)remediation of LNAPL on groundwater via NYSDEC installed ejector system 3)remediation of dissolved groundwater contamination via monitored natural attenuation 4)no off−site impact (eg threat to the wider community as per Central Office Hale 5)no impact to sensitive receptors (eg site is still an abandoned gas station with no development 6)unfeasibility as per CP51 of further soil remediation as it is not cost effective to remove soils that are no longer leaching mobile contamination and soils and tanks likely to be removed as part of development. Vought also received inquiry from OGC Urda who was asking about status of Regional enforcement case. Conference call was held including OGC Urda, Vought and NYSDOH Riggi and Riggi again had no objections to spill closure. OGC Urda noted as well that Regional enforcement case will most likely not be pursued as well. Spill closed by Vought and Vought drafted Final ISR for RSE signature. Vought sent email to Riggi and Urda asking for name and contact for Spill Closure Letter. Vought received reply from both that letter to be sent to Leah Markowitz. Address used from PBS Registration which is:

Leah Markowitz 14 West 85th Street Apt #1 New York, NY 10024

Standard spill closure letter with soil contamination clause sent to above address with cc to NYSDOAG Riggi, OGC Urda, OER McIntyre/Chu and letter added to D2.

6/26/15−Vought−Final ISR signed by Vought, RSE and Regional Attorney Mintzer. Added to D2 and sent via email to DEC Farrar.

11/6/15−Vought−Received email from DER Cozzy that Just got off the phone with Gideon Etra, 212−813−8360, cell 917 838 4296. His email address is gideon@getrallc.com. He is interested in purchasing this spill site and he is aware of the $6.3 MM lien. He wants to know how to resolve that. I gave him your phne # so I expect he will call you. I told him the AG and OSC would be involved with DEC in order to resolve this lien. Vought replied to Cozzy that Bob, Thanks for the heads up and I am looping in Bonnie Riggi from the NYSOAG so that she may be informed as well. If they do apply for the BCP and you need a historical site summary to determine eligibility, I can certainly provide my summary site plans from the 20 years of site history. I also hope you don´t mind but I also looped in Shaminder as NYCOER was also involved in the site including funding the well closures. −Jeff.

11/9/15−Vought−Sent email to Gideon Etra at Gideon@getrallc.com that Mr. Etra, I received an email from Robert Cozzy in NYSDEC Central Office that you had inquired about resolution of the environmental lien on the above referenced property. I am the former Project Manager as the spill is now closed. The appropriate person to answer your question is Bonnie Riggi of the New York State Office of the Attorney General and she is copied above and you can also reach her at (518) 776−2208. Regards.

12/14/16−Vought−Received email from Bonnie Riggi that property adjacent to site brought action against Think Big Auto to obtain title to site based on adverse possession.

2/1/17−Vought−Received email from AG Riggi that Randy, Jeffrey,I received a message from David Cohen regarding the Markowitz property on Rider Avenue in the Bronx. He is representing the new owner of the site. I don´t know if I updated you both on the current status of site ownership or Cohen´s client´s connection to SOBRO. Would you have time to discuss this site sometime this week? Vought and RSE replied that both were free on upcoming Thurs and Fri after 11am.

2/2/17−Vought−Teleconference with RSE, AG Riggi, and Vought. It was noted that site development will likely not occur until liens are settled and financing is in place. AG Riggi will let Vought/RSE know if AG reaches a settlement.

2/27/17−Vought−Received request from AG Riggi for Final ISR and Vought sent Final ISR from D2 dated 6/24/15.

3/27/17−Vought−Received email from AG Riggi that she received offer from new owner to repay expenses to Spill Fund.

6/14/17−Vought−Received call from AG Riggi that she received call from DEC PBS Unit Falvey with respect to possible PBS violations on the site. She also noted that there was a tax foreclosure on the site and it was up for auction on 6/26/17 and as such ownership and registering party, if any, may change. Vought and RSE had teleconference with NYCOER on 6/13/17 with Chawla/McIntyre regarding same. Vought went to talk to Brian about his recent call to AG Riggi and his PBS inspection of the above site and he was not in the office so Vought spoke to Leszek Zielinksi (Region 2 PBS Section Chief) to see if he had any further information. Leszek looked into the PBS database and noted that Brian performed his inspection on 4/27/17 and issued a Notice Of Violation (NOV) on 5/11/17 for the following: 1) Lack of display of PBS registration certificate 2) Expired PBS Registration (registration expired on 7/8/01) 3) Tank closures without notification to the DEC 4) Out−of−services tanks that not have been properly closed. Vought sent email to NYSOAG Riggi with cc to OGC Urda/Minzter and DEC Zielinksi/Falvey/RSE regarding the recent PBS Inspection, status of the USTs(in place as per Vought's file review), and the possibility of recovery of DEC environmental liens on property for Spill Fund Expenses. Vought spoke to DEC Falvey regarding site status and PBS Inspection and Vought to keep DEC Falvey posted on status of possible change of ownership.

6/20/17−Vought−Received message from Rich Gali of Gali Engineering(Ph:631−271−9292) regarding site and he asked to return call to him. Vought left message to return call.

6/27/17−Vought−Received message from Gali while Vought out on vacation. Vought returned call and spoke to Gali and he indicated that his client did not purchase the property and it was sold for 4.8 million. Gali mentioned that OER McIntyre sent email to all interested parties regarding sale. Vought also received message from Eric Seltzer (Ph:212−692−9667) via NYSOAG Riggi who provided him Vought's contact info (as per NYSOAG Riggi's separate voicemail message). Vought called Seltzer and left message to return call if his client had purchased the property or he had any other questions with respect to site conditions. Vought held brief conference all with AG Riggi and RSE, until Riggi got call from OER McIntyre and took call from him. RSE noted that he had inquiry from Jane O'Connell via OGC Mintzer regarding site as she had received inquiry regarding BPC eligibility on site. Vought provided update of recent sale to OGC Mintzer.

7/28/17−Vought−Received forwarded phone message from DEC Falvey who received message from John Mullane (Transcon Ph:718−585−1600x101 Cell:917−299−6785 email:jmullane@transcon−intl.com) that he was successful bidder at property auction, was looking to close the sale, and noted that his financial institution was not satisfied that site was clean and asked for a return call. Vought called NYSOAG Riggi and left message of same. Vought left message to John Millenium with email address and requested that he email his concerns so that Vought could keep the numerous parties involved informed. Vought also sent copy of this entry via email to NYSOAG Riggi. NYSOAG Riggi returned call and Vought and RSE spoke with her regarding inquiry and she requested to be kept posted.

7/28/17−Vought−Called and spoke to John Mullane (TransCon) and he noted that financial institution who he was seeking financing from was asking him if a Phase I or Phase II was performed on the property and he needed this information before the scheduled close date of 8/9/17. Vought noted that the DEC had an extensive file filled with both Phase II reports that were generated as part of the Spill Fund cleanup. Vought noted that due to the upcoming property closure, that a FOIL request may not be needed as the requesting party was now the property owner and that Vought would confirm this with OGC. Mullane noted that he would have his attorney (David Cohen) send an email request to Vought. Vought noted to Mullane that Mr. Cohen had been also having discussions regarding site with NYSOAG Riggi. Mr. Mullane also noted he had no intentions to develop but may sell the property a developer and he also acknowledged that the residual contamination and tanks at the site would have to be taken care of properly. Vought also noted that DEC should be part of any development due to the residual contamination as well as tanks on site. Vought sent copy of this entry to NYSOAG Riggi and RSE.

7/31/17−Vought−Received email from John Mullane with cc to Transcon (David Cohen) that Hi Jeffrey, Thanks for returning my call regarding the property at 250 East 138 street which is next door to our property at 234 Rider Ave. As you are aware we were the successful bidder at the foreclosure sale. The lender has some concerns about the current state of the property. Our attorney, David Cohen who is copied on this email will be emailing you on Monday regarding these concerns. In the meantime have a good weekend. Vought called and spoke to NYSOAG Riggi about the email. Vought sent reply to Mullane with cc to Cohen/Riggi that John, It was a pleasure talking to you and as we discussed over the phone last week, the Department has an extensive file on the site including numerous Phase II investigation reports. Due to the time constraints associated with the upcoming property closing, you may want to limit your search to the more recent Phase II reports. I have also copied our counsel for the New York State Attorney General as she has been in contact with Mr. Cohen as well regarding the site. Thanks and I look forward to Mr. Cohen´s email. Vought received two emails from David Cohen, the first of which was Jeffrey, Thanks for your prompt response. If we wanted to get the reports (Phase 1 and or Phase 11) on a disc (or its equivalent), would that be possible? Secondly, I have been speaking with Bonnie and just so we are all on the same page, I am waiting for the Release of Lien to be completed by NYS and then sent to the title company to be held in escrow pending a payment to NYS. Thanks to both you and Bonnie for all your help in this matter. I will e−mail you my contact information in a 2nd e−mail. and second email noted that Jeffrey, My contact information is set forth below:

David H. Cohen Tel: 516.873.2000 Email: dcohen@moritthock.com

7/31/17−Vought−Sent email reply to Cohen with cc to Riggi/Mullane/DEC Chiu that Mr. Cohen, I spoke with our FOIL officer, Tiffany Chiu (copied above) and she noted that we can do an expedited FOIL request for the Phase II Reports and they can be transmitted to you via our NYSDEC File Transfer Service. Please fill out a FOIL request at: http://www.dec.ny.gov/public/103696.html Please also email me as well as Tiffany when the FOIL Request is submitted so that we may track it and respond quickly. As we discussed this afternoon via phone, once we receive the request, I will ensure that the latest Phase II reports with groundwater concentrations that spill closure was based on are scanned as well as the Phase II reports that document the soil contamination that remains on site. Thanks

8/7/17−Vought−Received email From DEC Chiu that Cohen never submitted FOIL request. Vought sent email to Cohen with cc to all that Mr. Cohen, I was contacted by our FOIL office and we have still not received your FOIL request. Will you still be submitting it? Thanks,

10/30/17−Vought−Received voicemail message from John Mullane(Transcontinental Ph:718−585−1600x101) who add questions regarding site. Vought called and spoke to Mullane and he requested a copy of the Phase II reports for the site. Due to extensive file size Vought noted that he would send Mullane followup email with respect to file request. Mullane also inquired as to if site was in BCP Program and Vought noted that it had not been to date and suggested he call OER Chawla due to OER's prior involvement with the site as well as they had a BCP Program that was doing other work in the immediate vicinity of the site. Vought sent email to Mullane with cc to DEC O'Connell and NYSOAG Riggi that John, I am sending this email as per our conversation today regarding your request for copies of the Phase II reports for the above referenced site as well as information regarding possible BCP eligibility. I have discussed your requests with our Hazardous Waste Remediation Engineer, Jane O´Connell (copied above), and she noted that she not only has knowledge of the site but can also guide you as to the next step with respect to possible entry into the BCP. You can also reach Jane at 718−482−4599. With respect to your request for a copy of the extensive hard file, Jane has thankfully agreed to have her Engineering Aide perform the scanning. I will let you know as soon as it is done and the next step for obtaining the data. Thanks . Mullane replied that Hi Jeffrey, Thanks for returning my call earlier today and your follow up email. David Cohen (copied) or I will be in touch with Jane O Connell regarding the BCP program. Regards

10/31/17−Vought−Sent email to Mullane with cc to Riggi/O'Connell/Rahman/Chiu that John, After further discussion here in DEC Region 2 regarding your file request, we need submittal of a FOIL Request via our website at: http://www.dec.ny.gov/public/373.html. Please fill out the Application For Access to Records (PDF) at the above link and submit it electronically as per the instructions on the website. Please also provide me the FOIL reference number once the electronic application is completed. To ensure a timely response to your request, I will go downstairs this morning and prepare the file for scanning and have the scanning started. I will have all the reports in the file scanned in preparation of possible future requests for the entire file. Once I receive your FOIL reference number, I will notify our FOIL Officer, Tiffany Chiu (copied above), of the FOIL number and that I have provided the documents to you via our NYSDEC File Transfer service from our NYSDEC website. Once I upload the documents to the File Transfer service, it will send you the link as to how to download them. I will upload the most appropriate reports for you including the early Phase II reports, historical summary reports, and the most recent monitoring reports that led to closure of the spill. Thanks for your patience and let us know if you have any additional questions . Mullane replied that Thanks for your prompt response. I have completed the FOIL request. See below the response and the FOIL reference # . Vought replied with cc to all that John, Thanks as well for the FOIL reference number. I have provided the reports to our Engineering Aide for scanning and will let you and all copied above know when I upload them to the NYSDEC file transfer service and complete the FOIL request.

11/7/17−Vought−After further research of files and research of file size limitations with NYSDEC File Transfer Service, Vought spoke to Mullane and Mullane will have new flash drive sent to DEC so that 5.76G of Phase II and OM&M reports could be given to him as part of FOIL request.

11/13/17−Vought−Received email from OER McIntyre with cc to DEC Burke that Randy/Jeff ˇ A recent auction of 250 E. 138th Street (Think Big Auto) has at long last produced a new site owner:

Port Morris Realty LLC 234 Rider Avenue Bronx, NY Attn: John Mullans

Be in touch with any questions. Vought sent reply to OER McIntyre with cc DEC Burke, RSE, O'Connell, OER Chawla and NYSOAG Riggi that Mark, We had received the same information through the NYSOAG, copied above, and in fact, Mr. Mullane (versus ˆJohn Mullans˜) was in our offices today to complete FOIL Request and we provided him a copy of the site file. During my conversations with Mr. Mullane, he inquired about possible entry into a BCP Program and I informed him that both NYSDEC and NYCOER had BCP Programs and I provided him contact information for Jane O´Connell with a note that she could answer any questions he had about entering the Program. Mr. Mullane replied that he would be in touch with her regarding the BCP Program. Looping in everyone above so that we may all be on the same page and as always thanks for the notice.

NYSDEC FALL 1998 MTBE SURVEY INFORMATION FOR 9101008

Maximum MTBE concentration: 39964.0 PPB
Current MTBE concentration: 33.1 PPB
BTEX offsite: No

Source of MTBE

- Steel Underground Storage Tank - X
- Fiberglass Underground Tank -
- Aboveground Storage Tank -
- Piping - X
- Source not identified -
- Other source - X

Number of private drinking water wells impacted: 0
Number of public water supply wells impacted: 0
Number of private drinking water wells impacted: 0
Number of replacement wells drilled: 0
Number of water main extensions: 0
Number of water main hookups: 0
Number of residences provided w/ bottled water: 0
Number of people affected: 0

Indoor Air Impacts : No
Aquifer Impacts : No

Ongoing remediation: Yes

Monitoring Frequency
Monthly - Quarterly - X Semi-annual - Annual - Other -

Remedial Action used
No Action -

Groundwater		Soil	
Pump and Treat	- X	Soil Vapor extraction	- X
Air sparging	-	Excavation and disposal	-
Bioreactor	-	Bioremediation	- X
Natural attenuation	-	Low temp thermal desorption	-
Oxygen injection	-	Oxygen injection	-
Biosparging	-	Other	-
Dual phase extraction	-		
Other	- X		

Under investigation: No
Dept. of Health involvement: No

Dept. of Health Remarks: No remarks given for this spill

General Remarks: Source other: tank over fills. GW other: bioremediation.

Map Identification Number 117 **EFFCO 138 ST.BRONX PT. 2** **Spill Number: 8301976** **Close Date: 04/01/1986**

138TH ST / RIDER AVE BRONX, NY TT−Id: 520A−0009−133

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1256 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST / RIDER AVE
Revised zip code: 10451

Source of Spill: UNKNOWN
Spiller: MICHAEL MARKOWITZ − EFFCO SERVICE STATION
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency: NYC FIRE DEPT
Caller Phone:
DEC Investigator: TOMASELLO
Contact for more spill info:
Contact Person Phone:

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Unable or Unwilling RP − DEC Field Response − DEC Corrective Action Required

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/22/1982	04/01/1986	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	400	GALLONS	GROUNDWATER

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks:

08/04/08−Vought−Called AG for status of PIN as PIN still open in UIS database. Note possible relation of this spill to open spill #9101008 due to proximity. Vought called AAG secratary Sally Cryan for to see if case was settled and she indicated that case was closed in 2005.

Vought recevied copy of draft ISR by DEC Quinn from 12/17/90. As per ISR This spill and PIN number is an extension of SP2768.701. The gas station, after being closed for 6 months installed new 400g tanks and abandoned the old tanks. Effco overfilled the new tanks and the gasoline entered the basement of the building next door . As per ISR, name of spiller:

Effco Service Station Mr. Michael Markowitz 250 East 138th Street Bronx, NY

Vought sent copy of these notes to AG Riggi and requested clarification on whether PIN can be closed and requested info for the RP for ISR. See also open spill #9101008 and closed spill 8201286

08/05/08−Vought−Received email from AAG Riggi that the PIN 30657 is closed in AAG office and no ISR is needed. Vought submitted Final ISR with Markowitz as spiller to DEC Oliva for signature. Received signed ISR and sent original to DEC Farrar.

Map Identification Number 118 **COMMERCIAL** **Spill Number: 1900786** **Close Date: 06/10/2019**

26 50 PARK AVE BRONX, NY TT−Id: 520A−0354−057

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 1273 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: 2650 PARK AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name:
DEC Investigator: RHLIN

Spiller: COLOR CARTON CORP
Notifier Name:
Caller Agency:
Contact for more spill info: COLOR CARTON CORP

Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (718) 665−0840 ext. 1
ext: 13

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/23/2019		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	15.00	UNKNOWN	0.00	UNKNOWN	

Caller Remarks:

inside a basement. The caller did not have much information

DEC Investigator Remarks:

4/24/19−Lin−Responded to spill. Two (2) 275 gallon #2 fuel tank that are connected. 202 gallon of oil was delivered on April 10th to full. Both tanks are about half full according to petro. Secondary containment around oil burner was filled with oil. Some oil is seeping through the concrete on the side of the secondary containment and going to the floor of the basement. Milro pumped out three (3) 55 gallons of oil. A vac truck was brought in to remove the remaining oil.

6/10/19−Lin−Recieved spill closure report and manifest. Spill was cause by a leak in the portion of the supply line that is aboveground. Supply line was replaced. Absorbent were installed within the spill area. Milro pumped out the oil in the concrete pits. The pits and floors were washed and degreased. Based on visual inspection of the floors in the basement and the amount oil of that were recovered during emergency pump out, the spill was contained to the surface and did not impact subsurface. No remediation is required. Case closed.

Company Owner: Vincent Loprinzi vloprinzi@colorcarton.com vloprinzi161@gmail.com

Map Identification Number 119 **TRANSCON INTERNATIONAL INC.** **Spill Number: 1112289** **Close Date: 03/15/2012**

234 RIDER AVE/241 EAST 137TH STREET BRONX, NY TT−Id: 520A−0271−472

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1275 feet to the SE

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

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	JOHN MULLANE	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	JBVOUGHT	Contact for more spill info:	JEFF ROWLEY	Contact Person Phone:	

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/23/2012		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	GROUNDWATER

Caller Remarks:

contamination source under investigation

DEC Investigator Remarks:

1/23/12−Vought−Called and spoke to Jeff Rowely (Lender Consulting Ph:(716) 845−6145) and he will be sending in full report for review. Spill assigned to Vought due to possible relation to open spill #9101008 also managed by DEC Vought. Vought received email Limited and Focused Subsurface Soil & Groundwater Investigation Report from LCS dated 1/6/12.

3/6/12−Vought−Received call from Stuart Harker (MT Bank Ph:718−349−8092 Cell:347−840−1354 Fax:718−349−0535) and MT who is lender and will be mortaging property). Stuart requesting urgent case review as they are seeking to finance property.

3/14/12−Vought−Reviewed Lim Limited and Focused Subsurface Soil & Groundwater Investigation Report dated 1/6/12 from LCS Daniel Tucholski. Site occupied by one commercial structure. Site was utilized as a foundry and/or factory from 1944−1968. Work being performed for:

Mr. Stuart Harker M&T Bank 10−30 Jackson Avenue Long Island City, NY 10451

Five soil borngs performed and two temporary monitoring wells installed. Grounwater at 5−6'bg. Soil analyticals show no CP5 VOC SCO exceedences. Groundwater analyticals show 29ppb benzene(TPMW1), 6.5ppb isopropylbenzene(TPMW2) and 16ppb benzene(TPMW2). Groundwater exceedences attributable to open long term spill #9101008 at adjacent site. Report recommends forwarding to NYSDEC. PBS database researched by Vought and no registration found for site which is in accordance with lack of USTs supported by report. Spill closed by Vought due to nominal TOGs 1.1.1 Groundwater Standard exceedences, high probability of natural aerobic/anaerobic biodegradation of remaining contamination and open adjacent source spill. Spill Closure letter edoc'd and sent via fax and mail to Harker at above address.

Map Identification Number 120 **SPILL NUMBER 0200438** **Spill Number: 0200438** **Close Date: 01/08/2004**

140TH ST & CANAL PL BRONX, NY TT−Id: 520A−0010−361

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1291 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: E 140TH ST / CANAL PL
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Notifier Type: Citizen
Caller Name: BENJAMIN PLAZA
DEC Investigator: JBVOUGHT

Spiller: ENTERPRISE OIL CO
Notifier Name: BENJAMIN PLAZA
Caller Agency: TRUCK DRIVER
Contact for more spill info:

Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/12/2002		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CALLER IS A TRUCK DRIVER (HE SAYS HE IS ALWAYS ON THE ROAD & HAS NO CALL BACK #) − HE WAS TRYING TO MAKE A DELIVERY ON THAT STREET AND COULD NOT GET DOWN THE STREET BECAUSE THERE WAS OIL ALL OVER THE ROAD

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 04/16/2002 −site visit by Tipple −RAPID FUEL OIL DID DELIVERY AND SPILLED ONTO STREET/SIDEWALK. ONE OF THE CREW SAID THAT THE SPILL WAS CONTAINED BEFORE THE RAIN STARTED. WHEN I ARRIVED ON THE SITE THE SPILL EXTENDED ALONG EAST 140TH STREET FROM THE CORNER OF CANAL AVE TO THE CORNER OF RYDER. TWO MEN WITH SHOVELS A VAN, SPEEDY DRY AND OILY WATER FLOWING INTO THE SEWER DRAIN AT THE CORNER OF 104 AND RYDER. THE VAN WAS NEARLY FULL OF OIL SOAKED DEBRIS. I TOLD THE CREW THAT THEY MUST STOP THE OIL FROM REACHING THE SEWER IMMEDIATELY, CALLED THE OIL COMPANY AND TOLD THEM THAT THEIR CLEANUP CREW WAS NOT SUFFICIENT TO EFFECTIVELY CLEAN THE SPILL. I WAS ASSURED THAT ABC WAS CALLED TO COMPLETE THE CLEANUP.

THE SPILL HAD NOT BEEN CALLED IN BY EITHER THE BUILDING MAINTENANCE OR THE OIL COMPANY. I ALSO CALLED DEP TO INFORM THEM OF THE OIL IN THEIR DRAIN. CALLED ABC ON TEUSDAY 4/16 CLEANUP COMPLETED.−

1/8/04−Vought−Spill closed as per Tipple. Spill on concrete and in drain with no pathways to subsurface or groundwater. Spill closed by Vought.

Map Identification Number 121 **GAS STATION−EXCAVATION** **Spill Number: 0607773** **Close Date: 02/02/2007**
242 EAST 138TH STREET BRONX, NY 10451 TT−Id: 520A−0013−042

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1326 feet to the SE

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

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Affected Persons
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: JBVOUGHT
Contact for more spill info: ERT
Contact Person Phone: (212) 580−8383

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/08/2006		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CALLER REPORTS AN ODOR OF GASOLINE IN SOIL IN EXCAVATION. PROPERTY IS LOCATED ADJACENT TO A FORMER GASOLINE STATION. NO TO FIVE QUESTIONS. REF 202810.

DEC Investigator Remarks:

Con Ed no. 202810. Crew excavating in street encountered sheen and gasoline odor. Location in adjacent to gas station. Referred to Spills staff (Patel) for follow−up. (JHO) 01/16/07 Rahman− I inspected the site today and changed the site address from 234 Rider Ave to 242 E 138 Street(abandoned gas station) as the potential source.A csl was sent to (property shark) Think Big Auto Rentals and Leasing Systems, Inc 250 E 138th Street Bronx, NY 10451 Letter returned undelivered as recepient not available.

2/2/07−Vought−This spill reassigned from DEC Rahman to DEC Vought due to PIN status. This spill closed and referred to open spill #9101008 (open pin project).

Map Identification Number 122 **VACANT COMMERCIAL PROPERT** **Spill Number: 0612179** **Close Date: 04/11/2007**
247 EAST 136TH STREET BRONX, NY 10473 TT−Id: 520A−0006−642

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1332 feet to the SE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: KEVIN OCONNOR − VACANT COMMERCIAL PROPERT
Spiller Phone: (516) 236−7468 ext. C
ext: CELL

Notifier Type: Local Agency
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: SFRAHMAN
Contact for more spill info: KEVIN OCONNOR
Contact Person Phone: (516) 236−7468 ext. C
ext: CELL

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/05/2007		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

PBS No: 2−610438 DURING TANK REMOVAL AT THIS SITE, CONTAMINATED SOIL WAS DISCOVERED: TANKS APPEARED TO BE IN GOOD CONDITION, AS WELL AS THE PIPING: JACOB KRINGOLD FROM DEC REG 2 INSTRUCTED CALLER TO REPORT AND OBTAIN SPILL # :

DEC Investigator Remarks:

Sharif spoke with Kevin O'Connor, Action Remediation,Inc.Ground water is contaminated.Need to send a letter requiring remediation action plan.Property owner is Peter Ofarrell 247 E 136th Street Corp Ph:(718)589−1900,Fax:(718)589−4949 1470 Bruckner Blvd Bronx, NY 10473 02/15/07 Letter was sent and copied to Action Env.Group. 04/11/07 Action Remediation completed the remediation of the site.One 3,000 gallon and five 550 gallon tanks were removed.Second round of soil and gw sample was taken after removal of additional contaminated soil.End point exceeded the TAGM slightly.This is an industrial area of car repair and trucking facility.To further treat the residual contamination, ORC was applied before backfilling.Documents in edocs.NFA required.(SR)

Map Identification Number 123 **MANHOLE 14518** **Spill Number: 9911763** **Close Date: 03/04/2002**
RIDER AVE/EAST 139TH ST BRONX, NY TT−Id: 520A−0007−212

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1332 feet to the ESE

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

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Affected Persons
Notifier Name:
Notifier Phone:
Caller Name: STEVE CRIBBIN
Caller Agency: CON ED
Caller Phone: (212) 580−6763
DEC Investigator: JHOCONNE
Contact for more spill info: CALLER
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/10/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1 GALLON ON 10 GALLONS WATER. CAN ED #129542.SAMPLES TAKEN. DIAPERS ON OIL.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL

Map Identification Number 124 **MAN HOLE # 14518** **Spill Number: 9906307** **Close Date: 02/20/2002**
RYDER AVE/E 139TH ST BRONX, NY TT−Id: 520A−0009−363

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1332 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: RIDER AVE / EAST 139TH ST
Revised zip code: 10451

Source of Spill: UNKNOWN
Spiller: UNKNOWN − Unknown
Spiller Phone:
Notifier Type: Affected Persons
Notifier Name: MARK SCHLAGEL
Notifier Phone: (212) 580−6763
Caller Name: MARK SCHLAGEL
Caller Agency: CON ED
Caller Phone: (212) 580−6763
DEC Investigator: JHOCONNE
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/26/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	5.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

con ed # 127433 5 gallons on the surface of 500 gallons of water sample taken clean up pending lab results

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL

Map Identification Number 125 **MANHOLE 14518** **Spill Number: 9901235** **Close Date: 08/18/2009**

E 139TH ST & RIDER AV BRONX, NY TT−Id: 520A−0007−159

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1332 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: E 139TH ST / RIDER AV
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Notifier Type: Affected Persons
Caller Name: MIKE CESARE
DEC Investigator: JMKRIMGO

Spiller: UNKNOWN
Notifier Name: SCHMIDT
Caller Agency: CON EDISON
Contact for more spill info:

Spiller Phone:
Notifier Phone: (212) 580−6763
Caller Phone: (212) 580−6763
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/02/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1 PINT UNK OIL IN MANHOLE − PENDING LAB RESULTS (4−6 HR TURN AROUND) − CON ED REF #124593

DEC Investigator Remarks:

08/18/09 − See eDocs for Con Ed report detailing cleanup and closure. Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL

Map Identification Number 126 **VAULT 3804** **Spill Number: 0010341** **Close Date: 12/26/2000**

5TH AV/W141ST ST MANHATTAN, NY TT−Id: 520A−0093−776

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1346 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: 5TH AV / W 141ST ST
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	SAME − CON ED		Spiller Phone: (212) 580−6763
Notifier Type:	Responsible Party	Notifier Name:	PELLAGRINO		Notifier Phone:
Caller Name:	JIMMY FOX	Caller Agency:	CON EDISON		Caller Phone: (212) 580−6763
DEC Investigator:	JHOCONNE	Contact for more spill info:	CALLER		Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/14/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSFORMER OIL	PETROLEUM	3.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

BOTTOM LEAK ON TRANSFORMER. CLEAN UP PENDING. OIL IN LINE TO THE SEWER AS WELL, POSS OIL RELEASED INTO SEWER.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL 12/14/00 − spoke with Dan Shah, ERT − he is

enroute to site. Crew is awaiting outage to begin draining transformer and start clean up.

e2mis notes:

Approx. 3 gallons transformer oil mixed with debris and approx. 10 gallons water in vault V3804. Source of spill is the transformer and cause is possible bottom leak. Checked the piping to sewer and found oil indicating possible release to sewer. Sump pump was not running but was plugged in. There are substantial cracks in the vault. Reinforcing rods can be seen in the concrete walls. Samples were taken. Prior PCB history indicates 103 ppm. Cleanup to start ASAP as >50 cleanup.

Update at 1737 hrs: >50 tanker never arrived at location today. It was re−routed by Astoria Transportation to another emergency job at Ravenswood. Crew initiated partial cleanup of vault. Absorbent pigs placed around sump pit and around transformer. Oil, water & debris pushed away from sump pit and blocked to prevent migration to pit. Pump disconnected. Bed of absorb−all granules was spread on vault floor. Over 50 tanker was ordered for tomorrow (12/15/00).

Lab results: oil similar to dielectric fluid, PCB count 8 ppm.

12/15/00 − No tanker available to drain transformer today. Tanker ordered for 12/16/00, drain scheduled for 7−3:30 shift. Final cleanup pending removal of transformer. Removal scheduled for 12/20.

12/19/00 − Transformer drained via corporate tanker. 360 gallons removed from the unit. 5 gallons free oil recovered from sump pit. Estimated 10 gallons oil in saturated debris on floor of structure. Estimated amount of residual oil in unit after it was drained is 5 gallons. Transformer nameplate states unit contains 390 gallons. Material balance estimates 10 gallons released to sewer.

12/21/00 − cleanup completed with flush truck. Cleanup completed at 1930 hrs.

Map Identification Number 127 **MANHOLE # 9489** **Spill Number: 0312991** **Close Date: 06/01/2004**

WALTON AVE EAST 144TH ST. BRONX, NY TT−Id: 520A−0009−114

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1410 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street: WALTON AV / E 144TH ST
Revised zip code: 10451

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:	MR. ROHRER	Notifier Phone:	(212) 580−6763
Caller Name:	RON ELLIOTT	Caller Agency:	CON EDISON	Caller Phone:	(212) 580−6763
DEC Investigator:	SKARAKHA	Contact for more spill info:	RON ELLIOTT	Contact Person Phone:	(212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/25/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
CABLE OIL	PETROLEUM	0	POUNDS	0	POUNDS	SOIL

Caller Remarks:

One Pint of cable oil was spilled in a manhole. Not sure of the source or cause. Cleanup has not been done at this time.

DEC Investigator Remarks:

e2mis 152227

25−Feb−2004 12:08 Oper Superv G.Meiers 14850 reports while on location to inspect MH−9489 associated with Fdrs X0/ Fdr2X12 discovered 1 pint of cable oil on 75 gallons of water. No smoke or fire is/was involved. No sewers, waterways, or private property affected. There is D−fault at that location and the associated feeder(s) need to be deenergized before the cleanup can commence. Env tag 31941 was placed and a pcb sample on DD08222 was placed.

Lab Sequence Number: 04−01403−001 PCBs < 1 ppm

Flush Mech O.Negron 18400 reports MH−9489 was double washed and rinsed and CFS tanker removed 950 gallons of non−hazardous liquid and will remain on location due to oil and water still coming through the ducts. The flush truck removed 8lbs. of solids to be brought to Hellgate pit for temporary disposal and the tag is still in place until the cable is repaired. The repair in that location is on poly cable and is not the source of the oil.

Operating Supervisor Joe McMahon, 14620, reports no oil is coming through ducts, clean water is coming from the ducts, the cable has been repaired, the tanker has been dismissed. There is no sign of source of oil remaining in the strucutre.

Map Identification Number 128 **CON ED EXCAVATION** **Spill Number: 1707595** **Close Date: 03/15/2019**
255 EAST 138TH BRONX, NY TT−Id: 520A−0336−898

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1414 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: 255 E 138TH ST
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Spiller: CHRIS MUGGEO − UNKNOWN
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: RWAUSTIN
Contact for more spill info: CHRIS MUGGEO
Contact Person Phone: 2125808383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/08/2017		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0.04	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

clean up pending testing

DEC Investigator Remarks:

EMIS.261888

3/15/19 ˇ Austin ˇ Con Ed found cable oil contaminated soils while excavating in street − Con Ed contained and cleaned up the spill by removing 44 tons of soil and liquids as well ˇ See document files for further information ˇ Spill closed ˇ end

Map Identification Number 129 **256 EAST 138TH STREET / B** **Spill Number: 8607320** **Close Date: 12/29/2005**
256 EAST 138TH STREET NEW YORK CITY, NY TT−Id: 520A−0011−457

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1417 feet to the SE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: GAS STOP
Spiller Phone:
Notifier Type: Fire Department
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: JXGRECO
Contact for more spill info:
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/03/1987		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	−1.00	POUNDS	0.00	POUNDS	GROUNDWATER

Caller Remarks:

GASOLINE SEEPING THROUGH WALL IN BASEMENT.FORTY−TWO 550 GALLON TANKS AT GAS STATION.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL

/ / : FIRE DEPT. ON THE SCENE. D.E.C. ON THE WAY.

2/18/04 −AUSTIN − REASSIGNED FROM TOMASELLO TO ROMMEL

7/2005 Spill transferred to Greco as part of Spills Closure Initiative. A quick review indicates this spill cannot be easily closed. JDG

Owner appears to be:

Gamma Precision Corp

Address: 256 E 138th St, Bronx, New York 10451−6428

Telephone: 718−402−6333

Greco spoke with Mr. Imre Mersich, the former owner and current operator of Gamma Precision. Mr. Mersich claims that the NYSDEC was involved in a cleanup of the gas station next door and that cleanup was finished several years ago. He also states that he is in the basement often, and no−longer smells any problem. I will need to check with region 2 to see what cleanup efforts were taken. JDG 7/28/05

12/29/05 The property next door is the home of two open spills (No. 9101008 & No. 9101289) which are being addressed under PIN 91214. These spill(s) are apparently the cause of problems detected previously at 256 East 138th St. Since recent contact with the operator of the building at 256 East 138th Street indicated that the impacts to that property have been addressed

satisfactorally, this spill is being closed. JDG

Map Identification Number 130 **GASETERIA** **Spill Number: 0230034** **Close Date: 01/06/2017**
2477 3RD AVENUE BRONX, NY TT−Id: 520A−0013−185

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1447 feet to the SSE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Notifier Type: Other
Caller Name: JEFFREY VOUGHT
DEC Investigator: SMQUANDT

Spiller: ROBERTO − GASETERIA
Notifier Name: BRADLEY FISHER
Caller Agency: NYSDEC
Contact for more spill info: ROBERTO

Spiller Phone: (718) 782−5175
Notifier Phone: (800) 477−7411
Caller Phone: (718) 482−6364
Contact Person Phone: (718) 782−4200

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/31/2002		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER
The following material(s) was dropped or revised by the NYS DEC. Call Toxics Targeting for more information						
UNKNOWN PETROLEUM	UNKNOWN	0	GALLONS	0	GALLONS	

Caller Remarks:

Contaminated soil and groundwater found. Data reported to DEC by Delta despite knowledge of Gaseteria since 8/5/2002.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT See also spill # 9306863 which has been closed as duplicate. JK.

2/6/06 − Obligado − Review bseline assessment report, submitted by Delta, 10/2/02. Site was an active Gaseteria at time of assessment with 3 4000 gallon gasoline USTs and 1 1000 gallon Diesel UST. Nearest surface body is Harlem river, 1200 ft southwest. 2 schools located 1000 ft east/southeast. Ground water located at 8.6 to 9.3 ft bgs and likely flows southwesterly. Soil is sand down to 15 ft bgs. Soil results only showed MTBE impacts at the 6−8 ft interval. Ground water showed 16,860 BTEX

in MW2, 443 BTEX in MW1. Soil is sand down to 15 ft bgs.

6/9/06 − Obligado − Drilling pushed to 3Q06.

7/19/06 − Obligado − Meeting with ASR, Gaseteria, DEC. This site will require delineation and possibly remediation. Will be included on the corrective action schedule.

9/12/06 − Emailed Gaseteria Multi site stipulation agreement on 9/8/06. Sent original on 9/12/06. Due date for investigation workplan is 4/1/07.

6/1/07 − Obligado − Phone conversation with Muller. Pushed workplan due date to 8/1/07.

9/25/07 − Obligado − Spoke to Steve Muller. He said the workplan is complete and he will submit it today.

9/26/07 − Obligado − Received the investigation work plan.

10/26/07 − Obligado − Review investigation workplan. The workplan proposes the installation of 4, 2 monitoring wells. Water anticipated at 8.5 − 9 ft bgs. Soil and ground water samples for 8260/8270 will be collected. All wells will be surveyed. An Investigation Summary Report will be submitted within 60 days.

1/28/08 − Obligado − I reviewed the ISR, dated 12/24/07. 4 borings/monitoring wells were installed at the site. GW impacts were found at 3 of 4 wells. Soil impacts found at 2 of 4 locations. Max soil and ground water impacts found at MW1, with 191,000 ug/m3 BTEX in soil and 7500 BTEX in Ground water. Additional delineation is required. Several data gaps on site and delineation need off−site. Sent email to steve muller require workplan for additional investigation both on and off−site. Also requested information about tanks and soil endpoint sampling as I could not find any UST Closure report. Steve in the email coverletter requested postponement of off−site delienation due to difficulty installing off−site wells downgradient due to Major Deegan and necessity for a sensitive receptor survey. I emailed Steve that Delta already did a receptor survey (above) and they should insall wells across the Deegan if necessary.

4/23/08 − Obligado − Site Meeting with Steve Muller to scope out new well locations. We discovered there were many preexisting montitoring wells at the site. Also the USTs were still in place, contrary to PBS registration, which lists the USTs as closed/removed.

4/25/08 − Obligado − Based on the above I sent an email to STeve Muller, with CC to Gaseteria requiring submisssion of new workplan within 30 days which includes the following: 1) An updated site plan showing all existing and newly installed monitoring wells, and any pre−existing remedial systems. 2) An updated ground water contour map based on liquid level gauging data from all new and existing monitoring wells. 3) An updated ground water plume map based on analytical results from ground water samples collected from all new and existing monitoring wells. Prior to sampling all monitoring wells should be properly developed. The inside of all manhole covers should be cleaned of debris. 4) A new Proposed Monitoring Well Location Map based on all the newly acquired data. 5) Updated UST information. What is the status of these tanks? Are they empty, full, or abandoned in place? The PBS registration for the site must also be updated to reflect true site conditions.

5/28/08 − Obligado − Reviewed a revised workplan with updated plume map. 4 historic wells that contained water were added to the site plan and guaged. They were not sampled because there was not enough water in the well. The plan proposes 4 additional

wells, 2 onsite and 2 off−site. The plan also proposes to investigate the tanks and update PBS registration. I sent an email approval to Steve Muller and Gaseteria.

8/20/08 − Obligado − Meeting with ASR, Gaseteria, DEC. Site delineation is ongoing. Gw Sampling scheduled for August 25, 2008. RIR due by end of September 2008.

10/8/08 − Obligado − Review RIR. Extremely high soil concentrations in downgradient well locations. MW7 (fartherst off−site across street below Deegan Overpass) had over 3,000,000 ug/u3 total VOCS and 1000 ug/L total VOCs. Sent email to Steve requiring additional delineation and requrest site meeting to look at potential locations. Site meeting 10/16/08

10/16/08 − Obligado − On−site meeting with Steve MUller. Potential developers were there as well. We looked at some potential boring locations. A Potential developer was on−site as well.

10/20/08 − Obligado − Reviewed IWP. Proposes 4 to 6 additional boring locations. I approved the plan. Emailed approval letter to Steve. Report deue in 60 days.

12/30/08 − Obligado − RIR submitted by Steve Muller for Gaseteria.

5/10/09 − Obligado − After review of the report, sent disapproval letter to Gaseteria. Required revisions to the tables and figures, addition of soil boring logs and analytical results.

6/10/09 − Obligado − RIR re−submitted by Tomasello.

10/5/09 − Obligaod − Completed review of RIR. 4 additional wells were installed. 2 met with refusal under the Major Deegan overpass probably due to footing structures. The ground water plume has been adequately delineated based on the site constraints. I sent an approval letter for the RIR.

10/13/09 − Obligado − Meeting with Gaseteria, DEC, Reliant Consulting, and JCBroderick. This site was recently sold and the new owners were accepted into the Brownfield Cleanup Program (BCP). The new owners did not yet sign the BCP agreement. DEC Legal is sending them a ˆsign or get rejected from the program˜ letter. AKRF are the new owner´s consultants. DEC approved the Final RIR. DEC is requiring that GOC continue the MM & QS of the off−site wells.

4/29/2013 − Project manager changed to Keating in Central Office.

August 2015 − S. Quandt is PM upon Keating’s retirement.

BCP COC rec’d 12/15/2015. Ongoing ISCO and/or EFR events will be performed under site management. Spill will remain open as there is on− and off−site contamination being addressed by ISCO/EFR. 4/4/16

1/6/2017 − Spill closed. Any ongoing ISCO and/or EFR will be handled through Site Management of BCP Site C203047.

Map Identification Number 131 **VAULT 3328** **Spill Number: 1207731** **Close Date: 03/28/2013**
2 WEST 142ND STREET MANHATTAN, NY TT−Id: 520A−0278−090

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1511 feet to the NW

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: STORM DAMAGE
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: RWAUSTIN
Contact for more spill info: TOMERT
Contact Person Phone: 2125808383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/30/2012		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSFORMER OIL	PETROLEUM	10.00	GALLONS	0.00	GALLONS	

Caller Remarks:

10 GALLONS ON TOP OF 100 GALLONS WATER

DEC Investigator Remarks:

3/28/13 − Austin − 10 gals transformer oil atop 100 gals water in transformer vault − Con Ed contained and cleaned up the spill, and replaced transformer − See eDocs files for further information − Sandy storm related − Spill closed − end

Map Identification Number 132 **2135 MADISON AVE** **Spill Number: 9702650** **Close Date: 02/25/2003**
2135 MADISON AVE MANHATTAN, NY TT−Id: 520A−0096−044

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1513 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: KGB CORPORATION
Spiller Phone:
Notifier Type: Citizen
Notifier Name: JOE DENNIS
Notifier Phone: (212) 281−7921
Caller Name: JOE DENNIS
Caller Agency: CITIZEN
Caller Phone: (212) 281−7921
DEC Investigator: TOMASELLO
Contact for more spill info: JOE DENNIS
Contact Person Phone: (212) 281−7921

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/01/1996		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CALLER STATES THAT LAST YEAR AN OIL TANK WAS REMOVED FROM ACROSS THE STREET AND THE CONTAMINATED DIRT WAS PLACED NEXT TO HIS BUILDING − HE STATES THAT THE COMPANY DID NOT PUT DOWN PLASTIC ON THE GROUND BEFORE PILING THE SOIL THERE − THE SOIL WAS RECENTLY REMOVED HOWEVER HE STATES HE CAN SEE OIL FLOWING FROM LOT ESPECIALLY TODAY DUE TO THE HEAVY RAIN

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

Map Identification Number 133 **AMOCO STATION/VIKKY BROTHER REALTY** **Spill Number: 9109618** **Close Date: 07/03/2013**
2525 THIRD AVE. BRONX, NY 10451 TT−Id: 520A−0010−400

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 1519 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: 2525 3RD AVE
Revised zip code: UNKNOWN

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: ROLANDO VILLANONA − RVS REALTY HOLDING CORP
Spiller Phone: (212) 665−8542
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name: M HALL
Caller Agency: EMS
Caller Phone: (908) 862−1899
DEC Investigator: VXBREVDO
Contact for more spill info:
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
12/10/1991		UNKNOWN	2−600832	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	−1.00	GALLONS	0.00	GALLONS	GROUNDWATER

Caller Remarks:

DISCOVERED FREE PRODUCT FLOATING ON GROUNDWATER IN 3 OF 4 SITE WELLS.

DEC Investigator Remarks:

10/10/95: This is additional information about material spilled from the translation of the old spill file: WEATHERED GASOLINE.

3/14/03 REASSIGNED FROM WILSON TO VOUGHT. 1/8/04 Reassigned from Vought to K Foley. PBS 2−600832.

12/7/05 Spoke to David Lokie, Fenley & Nichol(631−586−4900). Did Phase I for buyer and will be recommending Phase II. No record of proper closure of tanks. Specified that they will need to do full site assessment for the abandoned tanks including groundwater investigation. There appears to be one well remaining on the site.

H. Singh (owner) Vikky Brother Realty 2525 Third Ave Bronx, NY 10451

3/3/10 − Austin − Spill assigned from KM Foley to Brevdo for further investigation − end

2/6/12−Vought−See closed spill #1112618 at same location.

7/3/2013 − V. Brevdo Department has no records or data which would confirm impact to soil and/or groundwater from this spill. Pursuing circumstantial spill case which is 22 years old with no evidence of environmental concern would be questionable. Site inspection conducted on 2/16/12 by the Department − related to spill case 1112618 (closed) − revealed that CDM (Department PBS Contractor) performed tank inspection in 2010 and noted no violations. Site is active gas station and is paved. Also paved is area surrounding the site. Residential properties across the street are apartment buildings, not single or two family residential homes. Site appears to pose no threat to human health or the environment. Closure of this spill case is appropriate. Spill case closed effective 07/03/2013. V. Brevdo

Map Identification Number 134 **WATER SEEPAGE INTO ADJACENT BASEMENT** **Spill Number: 1112618** **Close Date: 02/06/2012**
2525 3RD AVENUE BRONX, NY TT−Id: 520A−0271−421

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 1519 feet to the SE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: SHELL GAS STATION
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: JBVOUGHT
Contact for more spill info: CELESTE OKLOI
Contact Person Phone: (347) 672−6059

Category: Investigation indicates there was no spill.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/01/2012		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
WASTEWATER	OTHER	5.00	GALLONS	0.00	GALLONS	SOIL GROUNDWATER IMPERVIOUS SURFACE

Caller Remarks:

spill to catch basin and soil/please call celeste okloi

DEC Investigator Remarks:

Sangesland left voice mail with Celeste and Malorie at DEP asking for more information.... Wastewater spill???? What does this mean?

2/6/12−Vought−Onsite meeting arranged by DEC Patel with NYCDEP Industrial Waste (Celeste Oloke Cell:347−672−6059) and Vought. Vought met NYCDEP Oloke and carwash at Shell Station located at 2525 3rd Avenue has wastewater tanks (used for recycling water at wash) and tanks are immediately adjacent to rear of four story residential brick building located at 2535 Third Avenue. NYCDEP Sewers Unit was onsite on Tuesday 1/31 and placed green dye into all four waste water tanks. At time of site visit green dye was still evident in wastewater tank and water level was almost filled to top. Note that overland drainainge from was running into holes in tank manways. On other side of carwash, waste water at times of high output ran out of carwash and into catch basin located on Shell property and then catchbasin would overflow and wastewater would run down street into NYCDEP Combined Sewer. NYCDEP noted that on 1/31 there was sheen and some oily residue on catchbasin water. At time of DEC site visit NO sheen or evidence of product in catch basin or in manways or in basement of 2535 3rd Avenue. Vought also inspected basement of 2535 3rd

Avenue with NYCDEP Oloke and building owner (David Aharnwa Ph:718−402−9428 Ph:718−300−0977) and observed approximately five gallons of dye impacted water in rear of basement on concrete and evidence of seepage through adjacent wall to Shell Station (evidenced by wet and eroding mortar between brick). NYCDEP Oloke noted that NYCDOB and NYCDEP Health Unit will be performing site visit as well. As per Aharnwa there was never any fuel oil or petroleum vapors in his basement from seepage. Vought and NYCDEP Oloke called and held teleconference with DEC Water Unit Selvin Southwell who indicated that unless discharge was to surface water body or storm sewer (in this spill that was not the case as discharge to combined sewer) then DEC would have legal authority to get involved. As such DEC Southwell noted that Department could not make any further requirements with respect to wastewater issue. Vought noted PBS #2−600832 for site and reviewed registration with DEC Falvey who noted that CDM (Department PBS Contractor) performed tank inspection in 2010 and noted no violations and that routine inspection would likely be next year. Vought called NYCDEP Oloke and informed him of Shell inspection status and closed spill as no impact to soil or groundwater. See also open spill #9109618 assigned to DEC Brevdo. Vought informed Brevdo of this closed spill and Brevdo to follow up with status of open spill #9109618. Note owner of site as per PBS is:

Chad Springfield Corp. 2525 Third Avenue Bronx, NY 10451 Contact: Manny Kumar ph:(914)654−8900 Ph:(917)939−9667

Vought provided copy of this report and PBS and Spill Report 9109618 to Brevdo for followup.

Map Identification Number 135 **TM MANHOLE 728** **Spill Number: 9901930** **Close Date: 04/03/2002**

225 EAST 134TH ST BRONX, NY TT−Id: 520A−0011−455

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1551 feet to the SSE

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

Source of Spill:	UNKNOWN	Spiller:	BILL MURPHY − TM MANHOLE 728		Spiller Phone: (212) 580−6763
Notifier Type:	Responsible Party	Notifier Name:	MR SCHLEMBACH		Notifier Phone: (212) 580−6763
Caller Name:	BILL MURPHY	Caller Agency:	CON EDISON		Caller Phone: (212) 580−6763
DEC Investigator:	CAENGELH	Contact for more spill info:	BILL MURPHY		Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/19/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

unknown oil contained in tm manhole 728 con ed 124976

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT DEC INSPECTOR NOTES

5−20−99 E−Mailed Con Ed ERTs for copy of E2MIS report.

CON ED E2MIS NOTES 5−20−99

Approx. 1 qt. oil and 100 gals. of water found in TM728. Tag #24562 placed and sample taken on a 4hr turnover. Spill being treated as a 50−499 ppm due to a transformer drop. Plate #6A3 indicates no sewer connection. based on this imformation it is being assumed that ther ehas been no outside impact. Water and oil are both contained in structure.

2056hrs. Results; Aroclor 1254; <1ppm

5−19−99 2121hrs. Cleanup complete, tag puled.

Map Identification Number 136 **VAULT #VS2380** **Spill Number: 0212011** **Close Date: 05/05/2003**

CANAL PL/E 141ST BRONX, NY TT−Id: 520A−0010−364

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1554 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: CANAL PL / E 141ST ST
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Affected Persons	Notifier Name:	MR BROWNE	Notifier Phone:	
Caller Name:	PETE MCGUIRE	Caller Agency:	CON EDISON	Caller Phone:	(212) 580−6763
DEC Investigator:	AERODRIG	Contact for more spill info:	PETE MCGUIRE	Contact Person Phone:	(212) 580−6763

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/05/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

THERE IS AN UNKNOWN PETROLEUM SPILLED ONTO THE STREET AND RUNNING INTO THE ABOVE MANHOLE − IT WILL BE CLEANED UP AS 50−499 PPM / CON ED SPILL #147408

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ Con Ed e2mis #147408:

05−Mar.−2003 18:00 hrs. Environmental Flush mechanic T. Murphy # 21162 reports finding ~ 1 pint of unknown oil in sludge and 10 gallons of water from a 3rd party spill up the street while preparing to flush a vault for a transformer replacement. According to Mr. Murphy the oil smells like fuel oil and the affected area is ~ 200 feet in length. The crew will clean the affected area of street around the Vault to prevent further leakage and the cleanup will be conducted as a 50−499ppm PCB. Spill Tag # 36291 installed at vault.

06−Mar.−2003 04:00 Environmental Flush mechanic T. Murphy # 21162 reports that the affected area of of the street adjacent to the vault was double washed and Clean Ventures removed any oil. Double washed the floor and walls of vault2380. Clean Ventures removed all liquids and debris as 50 − 499ppm PCB. Crew removed environmental tag number 36291. Cleanup complete, crew on location T. Murphy 21162. R. Browne # 21646

06−March−2003 10:33 hrs Temp EPA # NYP004108320 assigned by ERT. 50−499 PCB check list pending from T.Murphy (21162) L.Fischer (55784)

06−Mar−2003 22:00hrs. 50 − 499ppm. PCB. Check list submitted to the EH&S Desk by T. Murphy # 21162.

Map Identification Number 137 **15 WEST 139 STREET** **Spill Number: 0410113** **Close Date: 04/26/2005**

15 W 139TH ST MANHATTAN, NY TT−Id: 520A−0093−634

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1564 feet to the NW

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

Source of Spill: PRIVATE DWELLING
Spiller: AXELROD MGMT
Spiller Phone:
Notifier Type: Local Agency
Notifier Name: RENEE LEWIS
Notifier Phone: (718) 378−7000 ext. 1
ext: 15
Caller Name: RENEE LEWIS
Caller Agency: EASTMAN & SONS
Caller Phone: (718) 378−7000 ext. 1
ext: 15
DEC Investigator: CESAWYER
Contact for more spill info: DAVID
Contact Person Phone: (212) 368−8110

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/10/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

917−299−7257 is the callback number.

DEC Investigator Remarks:

04/26/05 − Sawyer − Repairs done, tank tested and passed. There was no contamination detected. No further action required for this spill. Closed.

Map Identification Number 138 **WESTERN BEEF** **Spill Number: 1300008** **Close Date: 09/17/2014**
301 MORRIS AVE BRONX, NY TT−Id: 520A−0286−195

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1567 feet to the E

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: THERESA BURKARD − WESTERN BEEF
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: HRPATEL
Contact for more spill info: THERESA BURKARD
Contact Person Phone: (631) 860−3104

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/01/2013		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

10 STEEL TANKS 550 EACH IN GROUND, CONTAMINATION FOUND DURING EXCAVATION

DEC Investigator Remarks:

04/01/13−Hiralkumar Patel. alternate addresses: 283−305 Morris Ave, 249−257 East 139th Street

no PBS or other spills found at the site.

there is little E restriction for Hazmat/Air.

2:51 PM:− spoke with Ms. Burkard at Tyree. she mentioned that on−site supermarket is expanding the building and during construction, they discovered total eleven (11) 550 gal tanks encased in concrete. there were no pipes connected to the tanks. the tanks were never cleaned and closed properly. Tyree pumped out and cleaned these tanks on 03/30/13. currently, they are pulling tanks out of ground. Ms. Burkard doesn't know future building plans (basement or building on−slab). she suspects that tanks used to store gasoline/used oil. she has collected waste characterization soil sample. during tank removal, they noticed contamination in soil around the tanks.

Theresa Burkard Tyree Ph. (631) 860−3104 email: tburkard@tyreeorg.com

2:58 PM:− sent email to Ms. Burkard and asked to submit property owner/manager's contact information and copy of any environmental reports prepared for the site.

3:06 PM:− left message for Dan Cole at NYC OER.

Western Beef Ph. (718) 417−3770

main office

(718) 402−7500

on−site

04/03/13−Hiralkumar Patel. 11:15 AM:− spoke with Mr. Cole at NYC OER. informed him about construction at the site. asked him if any environmental investigation/cleanup required under little E designation during expansion of on−site building. he mentioned that building expansion plans were approved in Jan. 2010 and no subsurface investigation was required under E designation at that time. Mr. Cole menitoned that subsurface investigation may be required for future DOB permits. 11:26 AM:− left message for Ms. Burkard.

1:20 PM:− visited site. met John Fraschilla, construction supervisor at Western Beef. the existing supermarket building runs from Morris Ave to Rider Ave along southern side of the property and parking lot on northern side. currently, Western Beef is expanding existing building for about 25 ft towards the North (towards E 140th street), in parking area. John mentioned that the new building area will also be building on−slab and no basement will be built. during excavation for underground utilities, they came across the previously closed USTs.

John mentioned that ten (10) 550 gal USTs were cleaned and filled with water about 25 years ago. John was present when tanks were closed−in−place. he mentioned that the site used for taxi garage and repair shop before Western Beef. Western Beef hired Tyree to remove ten tanks. the tanks were enclosed in concrete. tanks were found filled with water. Tyree removed water and pulled out tanks. during excavation, they found eleventh 550 gal tank which has oil and some sludge. Tyree removed tank and disposed off. during inspection, 10 tanks were found in parking lot corner. Tyree will continue removal of contaminated soils and will collect endpoint samples.

John Fraschilla Construction Supervisor Western Beef 47−05 Metropolitan Avenue Ridgewood, NY 11385 Ph. (718) 628−2328

(917) 299−3198 Fax (718) 628−2387 email: construction@westernbeef.com

04/04/13−Hiralkumar Patel. 10:48 AM:− spoke with Patrick DeIorio, vice president at Western Beef. he mentioned that property owned by Simone Development Company LLC.

Western Beef

leasee 47−05 Metropolitan Avenue Ridgewood, NY 11385 Attn.: Patrick DeIorio Vice President Ph. (718) 417−3770 email: pat@westernbeef.com

10:57 AM:− spoke with Dolly Rodriguez, assistant to property manager at Simone Development Company LLC. she mentioned that the property owned by 301 Morris Avenue Realty LLC. and Simone Development is the parent company. informed her about findings of contaminated soils around the tanks. she asked to send letter to the attention of Robert Rosario, property manager.

301 Morris Avenue Realty LLC.

property owner c/o Simone Development Company LLC. 1250 Waters Place Bronx, NY 10461 Attn.: Robert Rosario

property manager Ph. (718) 215−3000 email: rrosario@simdev.com

drodriguez@simdev.com

email for Ms. Rodriguez

11:20 AM:− sent letter to Mr. Rosario and Mr. DeIorio requiring endpoint samples and scaled site map with tank systems/endpoint sample locations. asked them to submit report by the end of 06/07/13. letter emailed to Mr. Rosario, Mr. DeIorio, Ms. Rodriguez, Mr. Cole and Ms. Burkard.

04/08/13−Hiralkumar Patel. 9:01 AM:− received email from Paul Hatcher (PHatcher@tyreeorg.com) from Tyree. they collected endpoint samples. groundwater was found in excavation bottom. Tyree will collect groundwater sample also. Paul asked about analytical parameters (STARS list or full list). 10:12 AM:− sent email to Paul and asked him to analyze soil and groundwater samples for STARS list, except historical use of solvent and other chemicals at the site. email copied to Ms. Burkard.

05/29/13−Hiralkumar Patel. 4:10 PM:− received email from Paul including tank removal report. abstract:

− geological conditions encountered have consisted predominantly of light brown to medium brown, fine to medium grain sands with some interbedded layers of silt and clay −−−−−− − site topography is generally flat and the surface elevation is situated approx. 20 ft above mean sea level − groundwater was observed at approx. 8 ft bg in the excavation

−−−−−−− − UST system at the site consisted of 11 single wall steel USTs − ten of the USTs were approx. 42 inch in diameter and approx. 72 inches long (550 gal size) − 550 gal tanks were filled with water/petroleum mixture and apparently used to store gasoline − one of the tank was approx. 1,000 gal in size and apparently used to store waste oil − total of 5,870 gal of water/petroleum was removed from USTs and associated piping − aside from some minor tank top piping, no remote fills or product piping was observed from the tanks

−−−−−−−−− − USTs were encased in concrete − tanks were noted to be in good condition with no evidence of holes, pitting, deterioration etc. − some damage was noted on the tanks, but was attributed to machinery damage during removal − total 315.25 tons of petroleum−impacted soils removed − soil removed in two stages − further excavation in each direction became difficult due to site constraints and available space − five endpoint soil samples were collected on 04/08/13 from bottom of tank excavation, eastern sidewall and one sample from the waste oil tank excavation − after additional excavation, 12 more endpoint samples were collected − there was petroleum odor and/or staining noted in some of the endpoint samples − two groundwater samples collected from excavation: one on 04/08/13 and second on 04/25/13 − SVOC compounds found in more than one sample, but high concentration found in endpoint sample TF−WSN (7,050 to 61,900 ppb)

PID readings in endpoint samples:

sample−−−−−−−depth (in ft)−−−−−−−−−PID (in ppm) TF−NSE−−−−−−−−−−−−6−7−−−−−−−−−−−−−−−−−−24.7
TF−NSW−−−−−−−−−−−−6−7−−−−−−−−−−−−−−−1,100 TF−ESN2−−−−−−−−−−−6−7−−−−−−−−−−−−−−−−−−21.7
TF−ESS−−−−−−−−−−−−6−7−−−−−−−−−−−−−−−−−250.1 TF−WSN−−−−−−−−−−−−6−7−−−−−−−−−−−−−−−−−−49.7
TF−WSM−−−−−−−−−−−−6−7−−−−−−−−−−−−−−−−−−74.4 TF−WSS−−−−−−−−−−−−6−7−−−−−−−−−−−−−−−−−−135.1
W/O−East−−−−−−−−−−−−7−−−−−−−−−−−−−−−−−−63.7 W/O−South−−−−−−−−−6−7−−−−−−−−−−−−−−−−−−34.2

− as per PID field screening result table, PID readings were noted between 21 and 1,100 ppm in endpoint samples collected from 6−7 ft depth, but PID readings were below 8 ppm in soil samples collected from bottom of excavation at 11 ft bg

less than −−−−−−−−−

soil analyticals:

−−−−−−−−−−−−−−−−−−−−−−−−−TF−ESS−2−−−−−−TF−WSS−−−−−−−−TF−WSM Benzene−−−−−−−−−−−−−−−−−−−−−−−−−506−−−−−−−−−−−−−−−−−−−−−−−543
Toluene−−−−−−−−−−−−−−−−−−−−−−5,050−−−−−−−−−−−−−−−−−−−−−−−397 Xylene−−−−−−−−−−−−−−−−−−−−−−−45,300−−−−−−−−−450−−−−−−−−−2,100
1,2,4−Trimethylbenzene−−−−−−−28,600−−−−−−−−−−−−−−−−−−−−−1,050 1,3,5−Trimethylbenzene−−−−−−−15,800−−−−−−−−−−−−−−−−−−−−−−−892
MTBE−−−−−−−−−−−−−−−−−−−−−−−−−−−525*−−−−−−−−−−−−−−−−−−−−−−234* Isopropylbenzene−−−−−−−−−−−−−−−5,540−−−−−−−−−−−−−−−−−−−−−−−491
n−Propylbenzene−−−−−−−−−−−−−−−2,890−−−−−−−−−−−−−−−−−−−−−−1,800 n−Butylbenzene−−−−−−−−−−−−−−−−−1,550−−−−−−−−−−−−−−−−−−−−−−−912

* − estimated value. concentration reported was between MDL and practical quantitation limit

groundwater analyticals:

−−−−−−−−−−−−−−−−−−−−−−−−−−−−sample on 04/08/13−−−−−−−−sample on 04/25/13
Benzene−−−−−−−−−−−−−−−−−−−−−−−−−−−−18.8−−−−−−−−−−−−−−−−−−−−−−19.6
Toluene−−−−−−−−−−−−−−−−−−−−−−−−−−−−32.1−−−−−−−−−−−−−−−−−−−−−−107 Ethylbenzene−−−−−−−−−−−−−−−−−−−−−−−−35.6−−−−−−−−−−−−−−−−−−−−−−159
Xylene−−−−−−−−−−−−−−−−−−−−−−−−−−−−139−−−−−−−−−−−−−−−−−−−−−−1,290 1,2,4−Trimethylbenzene−−−−−−−−−−−−−125−−−−−−−−−−−−−−−−−−−−−−−−632
1,3,5−Trimethylbenzene−−−−−−−−−−−−−−47.5−−−−−−−−−−−−−−−−−−−−−−257 Naphthalene−−−−−−−−−−−−−−−−−−−−−−−−−33.9−−−−−−−−−−−−−−−−−−−−−−−81
MTBE−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−18.6−−−−−−−−−−−−−−−−−−−−−−19.4
Isopropylbenzene−−−−−−−−−−−−−−−−−−−−12.5−−−−−−−−−−−−−−−−−−−−−−43 n−Propylbenzene−−−−−−−−−−−−−−−−−−−−−−23.8−−−−−−−−−−−−−−−−−−−−−−−57.1

− groundwater results shows increase in concentration in two weeks

based on endpoint sample results, further delineation needed for soil and groundwater contamination. also minimum three wells needed: 1) one at former TF−ESS2 due to heavy soil contamination, where no PID screening done, 2) one at former TF−WSM due to PID readings (135.1 ppm in TF−WSS and 74.4 ppm in TF−WSM) and contamination noted in TF−WSM, and 3) one at former TF−NSW as 1,100 ppm recorded on PID.

05/31/13−Hiralkumar Patel. 1:20 PM:− sent letter to Mr. Rosario and Mr. DeIorio requiring delineation of soil and groundwater contamination. asked them to submit report by the end of 07/31/13. letter emailed to Mr. Rosario, Mr. DeIorio, Ms. Rodriguez, Mr. Cole and Paul.

06/04/13−Hiralkumar Patel. 4:26 PM:− received email from Paul. he asked parameter for soil and groundwater analysis: full list or STARs list?

06/05/13−Hiralkumar Patel. 2:34 PM:− sent email to Paul and asked to analyze samples for full list.

07/31/13−Hiralkumar Patel. 11:11 AM:− received email from Scott Taylor including groundwater study report.

Scott Taylor Taylord Environment, Inc. Ph. (845) 877−3840 (O)

(914) 419−9740 (C) Fax (845) 877−3840 email: tayl0rd@optonline.net

abstract of report: − site's topography slopes gently from east to west and is situated approx. 20 ft above sea level − groundwater was observed at 8 ft bg during tanks removal − installed three (3) 1−inch monitoring wells (MW−1, MW−2 and MW−3) and

a soil boring (SB−4) − four soil samples were collected: one from each boring − soil samples were collected from the dry portion of each boring, proximate to saturated soils, or from the portion that exhibited the highest PID reading − groundwater flows from east to west

−−−−−−−−−−−−−−− − site soils consisted of mainly of brown sand loams mixed with historic urban fill (including coal, ash, brick and concrete), from grade to approx. 8 ft bg − generally fine sand loam was observed below 8 ft bg − observed black particles in all groundwater samples. black particles were persistent following an extensive development of each well. believed that these particles are a product of coal and ash found throughout the site − no PID or odors noted in MW−1, MW−2 or SB−4 − observed sheen and olfactory evidence of weathered gasoline in MW−3 −−−−−−−−−−−−−−− − found 148 ppm on PID at 7−7.5 ft depth in MW−3 − water samples collected from three wells − requested closure based on the soil remediation performed, the utilization of municipal potable water, and the absence of sesitive environmental receptor − minor VOC contmaination noted in soil sample from MW−3 (max: 110 ppb 1,3,5−Trimethylbenzene) − found VOC contamination in MW−2 and MW−3

groundwater analyticals:

−−−−−−−−−−−−−−−−−−−−−−−−MW−2−−−−−−−MW−3 Benzene−−−−−−−−−−−−−−−−−−−−39−−−−−−−−−47 Toluene−−−−−−−−−−−−−−−−−−−−13−−−−−−−−−34
Ethylbenzene−−−−−−−−−−−−−−−−8−−−−−−−−110 Xylene−−−−−−−−−−−−−−−−−−−−44−−−−−−−−263 1,2,4−Trimethylbenzene−−−−−13−−−−−−−−220
1,3,5−Trimethylbenzene−−−−−−9−−−−−−−−250 MTBE−−−−−−−−−−−−−−−−−−−−−−10−−−−−−−−−23

− based on well installation logs, well MW−1 was installed to 14.5 ft depth (with screen from 4.5 to 14.5 ft), well MW−2 was installed to 15 ft depth (with screen from 5 to 15 ft) and well MW−3 was installed to 12 ft depth (with screen from 2 to 12 ft) − as per groundwater elevation data, groundwater was found at 4.24 ft in MW−1 (above well screen), 5.04 ft in MW−2 (at top of well screen) and 5.63 ft in MW−3

−−−−−−−−−−−−−−−

08/09/13−Hiralkumar Patel. 4:16 PM:− left message for Mr. Taylor. asked him to submit revised report with following: − correct groundwater elevation data table, which shows 15 ft depth for all wells, but well MW−1 was installed to 14.5 ft and MW−3 was installed to 12 ft − add total depth of borehole in logs for MW−2, MW−3 and SB−4 − include exact depth of soil samples from each well/boring

also inquired him about sample analytical menthod. as per email sent on 06/05/13, department asked to analyze samples for full list, but samples were analyzed only for STARs list.

08/20/13−Hiralkumar Patel. 11:20 AM:− spoke with Mr. Taylor. he received message on 08/09/13. he will submit revised report with correct well/boring depths and soil sample depths. he mentioned that samples were analyzed for CP−51 list only as full list analysis was not listed in department's letter. he stated that next round of sampling can be analyzed for full list. 11:31 AM:− sent email to Mr. Taylor and asked to submit revised report by the end of 08/27/13. email copied to Mr. DeIorio and Mr. Rosario.

08/21/13−Hiralkumar Patel. 12:02 PM:− received email from Mr. Taylor including revised report. all soil samples were collected at 7.5 ft bg.

based on available information: − groundwater found between 4.24 and 5.63 ft bg − soil samples were collected below water table, after tanks removal (at 6−7 ft) and during well installation (at 7.5 ft) − higher levels of VOCs detected in endpoint

soil samples, but less amount noted in groundwater samples

09/12/13−Hiralkumar Patel. 3:27 PM:− sent letter to Mr. Rosario and Mr. DeIorio requiring quarterly groundwater sampling from existing wells, for full list VOCs and STARs list SVOCs. asked them to submit first quarterly report by the end of 11/15/13. letter emailed to Mr. Rosario, Mr. DeIorio, Ms. Rodriguez and Mr. Taylor.

10/01/13−Hiralkumar Patel. letter sent to Mr. Rosario came back undelivered.

11/26/13−Hiralkumar Patel. 6:58 AM:− received email from Mr. Taylor including 1st quarter sampling report. abstract:

− groundwater samples from there wells were collected on 10/30/13 − observed sheen and weathered gasoline odors in MW−3 − groundwater flow found to be east−northeast to west−southwest

−−−−−−−−−−−−−− − groundwater flow direction has changed since the July 2013 sampling event (east to west) − observed black particles in all groundwater samples, which could be ash which was observed during the installation of wells and noted during initial subsurface investigation − second round of groundwater samples will be collected in Jan. 2014

groundwater analyticals − 10/30/13:

−−−−−−−−−−−−−−−−−−−−−−−−−MW−1−−−−−−−MW−2−−−−−−−MW−3 Benzene−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−16−−−−−−−−−31 Toluene−−−13 Ethylbenzene−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−75 Xylene−−129 1,2,4−Trimethylbenzene−−−−−−−−−−−−−−−−−−−−−−−−−−160 1,3,5−Trimethylbenzene−−−−−−−−−−−−−−−−−−−−−−−−−−−90 MTBE−−−−−−−−−−−−−−−−−−−−−−−69−−−−−−−−−−−−−−−−−−−−36

02/06/14−Hiralkumar Patel. 10:40 AM:− received email from Mr. Taylor including 2nd quarter sampling report. abstract:

− groundwater samples from there wells were collected on 01/15/14 − observed sheen and weathered gasoline odors in MW−3 − groundwater flow found to be north to south

−−−−−−−−−−−−−− − groundwater flow direction has changed since the July 2013 sampling event (east to west) − observed black particles in all groundwater samples, which could be ash which was observed during the installation of wells and noted during initial subsurface investigation − third round of groundwater samples will be collected in Apr. 2014

groundwater analyticals − 01/15/14:

−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−MW−3 Benzene−−−−−−−−−−−−−−−−−−−−−−−−−−−40 Toluene−−−−−−−−−−−−−−−−−−−−−−−−−−−45 Ethylbenzene−−−−−−−−−−−−−−−−−−−−−210 Xylene−−−−−−−−−−−−−−−−−−−−−−−−−−−556 1,2,4−Trimethylbenzene−−−−−−−−−−−600 1,3,5−Trimethylbenzene−−−−−−−−−−−420

09/10/14−Hiralkumar Patel. 8:15 AM:− received email from Mr. Taylor including 4th quarter sampling report. abstract:

− groundwater samples from there wells were collected on 07/30/14 − observed sheen and weathered gasoline odors in MW−3 − groundwater flow found to be north to south

−−−−−−−−−−−−−−

groundwater analyticals − 07/30/14:

−−−−−−−−−−−−−−−−−−−−−−−−−−−MW−1−−−−−MW−3 Benzene−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−35 Toluene−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−10 Ethylbenzene−−−−−−−−−−−−−−−−−−−−−−−−−97 Xylene−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−82 1,2,4−Trimethylbenzene−−−−−−−−−−−−−−460 1,3,5−Trimethylbenzene−−−−−−−−−−−−−−−23 MTBE−−−−−−−−−−−−−−−−−−−−−−−−−50

the third quarter report was not submitted, but sample results are available in 4th quarter report.

groundwater analyticals − 04/22/14:

−−−−−−−−−−−−−−−−−−−−−−−−−MW−1−−−−−−−MW−2−−−−−−−MW−3 Benzene−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−20−−−−−−−−−36 Toluene−−31 Ethylbenzene−−−−−−−−−−−−−−−−−−−−−−−−−−11−−−−−−−−150 Xylene−−538 1,2,4−Trimethylbenzene−−−−−−−−−−−−−−−−−−−−−−−−−−600 1,3,5−Trimethylbenzene−−−−−−−−−−−−−−−−−−−−−−−−−−300 MTBE−−−−−−−−−−−−−−−−−−−−−−−51

09/17/14−Hiralkumar Patel. 11:57 AM:− sent email to Mr. Taylor and asked to submit copy of 3rd quarter report, as not in file.

based on available information, no further work needed and case is closed.

12:19 PM:− sent spill closure letter to Mr. DeIorio and Mr. Rosario. letter emailed to Mr. DeIorio, Mr. Rosario, Ms. Rodriguez and Mr. Taylor. asked to submit copy of 3rd quarter report for record.

09/23/14−Hiralkumar Patel. 8:43 AM:− received email from Mr. Taylor including missing 3rd quarter report.

little E restriction for Hazmat/Air.

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Map Identification Number 139 **MANHOLE** **Spill Number: 1008324** **Close Date: 01/25/2011**
EAST 137TH STREET AND 3RD AVE BRONX, NY TT−Id: 520A−0259−510

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1567 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: E 137TH ST / 3RD AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: CON ED
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: RWAUSTIN
Contact for more spill info: ERT
Contact Person Phone: (212) 580−8383

Category: Investigation indicates there was no spill.
Class: Any Type of RP Including No RP − No DEC Field Response − Corrective Action by Spill Response Not Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/05/2010		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
ASBESTOS	HAZARDOUS MATERIAL	10.80	POUNDS	0.00	POUNDS	

Caller Remarks:

ASTBESTOS ARC−PROOFING MATERIAL REMOVED FROM MANHOLE AND SET NEARBY AT STREET LEVEL IN A SEALED BAG AND IS NOW MISSING, PRESUMED STOLEN FROM AREA.

DEC Investigator Remarks:

11/9/10−HRAHMED−Received EMIS report 224012. As per the report, 10.8 pounds of asbestos was released based on the estimated weight of 10 to 12 pounds of arc proof taping that was removed and a range of 28% to 90% asbestos containing material (based on recent sampling events) in arc proof tape.

After discussing with RSE, spill assigned to Feroze for routine closure.

1/25/11 − Austin − Reportable under CBS regs, but since whereabouts of material is unknown (inadvertantly picked up with trash?)no further action available to find this bag − see eDocs for more information − Spill closed − end

Map Identification Number 140 **MANHOLE #15937** **Spill Number: 9908154** **Close Date: 02/20/2002**
E 139TH ST & MORRIS AV BRONX, NY TT−Id: 520A−0007−199

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1604 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: E 139TH ST / MORRIS AV
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Affected Persons
Notifier Name: MR MARKERT
Notifier Phone: (212) 580−6763
Caller Name: STEPHEN CRIBBEN
Caller Agency: CON EDISON
Caller Phone: (212) 580−8576
DEC Investigator: CAENGELH
Contact for more spill info: STEPHEN CRIBBEN
Contact Person Phone: (212) 580−8576

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/05/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1 GALLON OF AN UNKNOWN OIL ON 300 GALLONS OF WATER − CON ED #128246 − SAMPLES TAKEN & CLEAN UP PENDING RESULTS

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT

Map Identification Number 141 **381 CANAL PLACE** **Spill Number: 0306424** **Close Date: 10/23/2003**
381 CANAL PLACE BRONX, NY 10451 TT−Id: 520A−0012−090

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1633 feet to the ENE

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

Source of Spill: PRIVATE DWELLING
Spiller: AARON MULLER − AARON MULLER
Spiller Phone: (718) 387−0980
Notifier Type: Affected Persons
Notifier Name: SAME
Notifier Phone:
Caller Name: JOHN SCHRETZMAYER
Caller Agency: ASSOCIATED ENVIROMENTAL
Caller Phone: (631) 744−8900
DEC Investigator: CESAWYER
Contact for more spill info: AARON MULLER
Contact Person Phone: (718) 387−0980

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/17/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

contaminated soil and water discovered from tank removal

DEC Investigator Remarks:

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.

Map Identification Number 142 **MANHOLE #6475** **Spill Number: 9907459** **Close Date: 11/29/1999**

3RD AVE ANDE E.138TH ST BRONX, NY TT−Id: 520A−0014−233

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1639 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: 3RD AVENUE / EAST 138TH STREET
Revised zip code: 10451

Source of Spill: UNKNOWN
Spiller: UNKNOWN − Unknown
Spiller Phone:
Notifier Type: Affected Persons
Notifier Name: MR SCHIMDT
Notifier Phone:
Caller Name: FRANK MASSERIA
Caller Agency: CON EDISON
Caller Phone: (212) 580−6763
DEC Investigator: JHOCONNE
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/21/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1 quart unk oil on 250 gal of water in manhole −sample taken and clean up pending results − con ed #127921

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL CON ED E2MIS NOTES:

APPROX 1 quart oil in approx 250 gallons water...sample taken, conduit plate 6−B−4 indicates no sewer connections.

pcb<1ppm 99−09908

Cleanup completed on 10−1−99 at 1400 hours, 2qts oil and 500 gallons water removed via tanker, manhole then flushed, sewer conn plugged, tag removed.

Map Identification Number 143 **MANHOLE # 17459** **Spill Number: 0001286** **Close Date: 03/23/2004**

LINCOLN AV $ E138TH ST BRONX, NY TT−Id: 520A−0006−941

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1639 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: LINCOLN AVE / E 138TH ST
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Notifier Type: Local Agency
Caller Name: BILL MURPHY
DEC Investigator: JHOCONNE

Spiller: UNKNOWN − Unknown
Notifier Name: BILL MURPHY
Caller Agency: CON EDISON
Contact for more spill info: BILL MURPHY

Spiller Phone:
Notifier Phone: (212) 580−6763
Caller Phone: (212) 580−6763
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/02/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1/2 PT UNK OIL ON 10 GALS OF WATER − SAMPLE TAKEN CLEAN UP PENDING LAB RESULTS CON ED #131156

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 131156:

1/2−pint unknown oil on top of 10 gallons of water in manhole 17459. Plate 6B−2 indicates no sewer connection in this manhole.
Cleanup pending sample analysis.

Sample # 125485 PCB 1 ppm.

Cleanup completed on 5−3−00 at 13:30. Oil sheen and 100 gallons of water removed via tanker. Manhole double washed using flush truck.

Map Identification Number 144 **IN THE SOIL** **Spill Number: 1607636** **Close Date: 06/06/2018**
30 WEST 138TH STREET MANHATTAN, NY TT−Id: 520A−0324−158

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 1652 feet to the WNW

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name:
DEC Investigator: TJDEMEO
Spiller: UNKNOWN
Notifier Name:
Caller Agency:
Contact for more spill info: TIM REAGAN
Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/04/2016		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0.13	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

Contamination found while digging. Clean up pending.

DEC Investigator Remarks:

11/04/2016− DEC Piper−

EMIS 252987−

Construction Rep Craig Hartage 18363 reported that crews discovered 1 gal diesel fuel from a third party fuel line in the soil while excavating for a new gas service.

CSL Sent to Jose Rodriguez at:

Greater Harlem Nursing Home 30 West 138th Street New York, New York, 10037

PBS registration is also expired and outlined in letter to renew. 2−606589

11/30/16 TJD Teleconference with Abraham at NYC Tank Testing − he is calling to request an extension to 30 day requirement as referenced in TTF letter. As per Abraham, Con Edison crews are still working in area and do not want contractor to work adjacent to trench. Soil contamination encountered by Con Edison crews has been removed and disposed of by Con Edison − minor soil staining in area of fill box (curb fill) remains − removal pending site access. NYC Tank Testing plans to excavate remaining contamination and collect endpoint samples once work area is accessible. DeMeo has required a full system test upon completion of remedial work. Notification from NYC Tank Testing once remedial work is initiated has been requested.

4/24/18 TJD Closure report received. No passing system test provided with closure documents. Email requesting missing documentation sent to Abraham/Goldie at NYC Tank Testing. Awaiting response.

6/6/18 TJD File review. All required closure documents have been received. A total of 19 drums of contaminated soils were excavated, transported and disposed of off−site as part of the remedial process associated with a failed fill pipe. An new above ground fill line is now installed. Endpoint samples were taken upon completion of excavation activities − then the excavation was immediately backfilled due to structural concerns. Laboratory results reveal minor exceedances to URSCO's in the south side wall exclusively − this sidewall is the closest to the building foundation and further excavation is not recommended due to structural concerns. Following remedial work a full system tank test was performed with passing results. No further action is required. All documentation has been uploaded to DECDOCS. Spill closed.

Map Identification Number 145 **MANHOLE 22409** **Spill Number: 9814753** **Close Date: 07/28/2005**
135TH ST & 3RD AV BRONX, NY TT−Id: 520A−0014−224

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1667 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 135TH ST / 3RD AV
Revised zip code: 10451

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Other
Notifier Name: SEBASTIAN DIXON
Notifier Phone:
Caller Name: RICHARD ROCHE
Caller Agency: CON ED
Caller Phone: (212) 580−6764
DEC Investigator: JHOCONNE
Contact for more spill info: RICHARD ROCHE
Contact Person Phone: (212) 580−6764

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/11/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1/2 PINT OF PRODUCT ON 200 GALS OF WATER − CLEAN UP PENDING LAB RESULTS − CON ED 123581

DEC Investigator Remarks:

MAR.11, 1999 SUPV. D. SIMON REPORTS THAT MECH. G.JUSTI FOUND UNKNOWN OIL AND WATER MIX IN MH22409 WHILE MARKING UP FEEDER 2X12. APPROX. 1/2 PINT OF OIL AND 300 GALS. OF WATER WAS PRESENT. THE SPILL IS CONTAINED AND DID NOT ENTER THE ENVIRON. OR ANY SEWERS OR WATERWAYS. A SAMPLE WAS TAKEN AND TAG #15998 WAS ALSO HUNG IN MH22409. THE CLEAN UP WILL BE SCHEDULED ONCE THE RESULTS ARE RECIEVED. ACCORDING TO CONDUIT PLATE 6−A−3 THERE'S NO SEWER CONNECTION AT THIS LOCATION.

CLEANUP COMPLETE 1300 HRS 3/22/99 BY ROHE/MCCANN..TAG PULLED.

Lab Sequence Number: 99−02562 AROCLOR 1254 < 1.00 PPM

Map Identification Number 146 **135TH ST & 3RD AVENUE** **Spill Number: 9306863** **Close Date: 09/18/2008**
135TH ST / 3RD AVENUE BRONX, NY TT−Id: 520A−0014−223

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1667 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 135TH ST / 3RD AVE
Revised zip code: 10454

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: MERIT S/S
Spiller Phone:
Notifier Type: Local Agency
Notifier Name:
Notifier Phone:
Caller Name: MR. SOLICH
Caller Agency: CON EDISON
Caller Phone: (212) 580−6763
DEC Investigator: JMKRIMGO
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/03/1993		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

CON EDISON EXCAVATING TO EXPOSE GAS LINE. NOTICED SOIL SMELLED OF GAS WILL INVESTIGATE TO SEE WHO WAS RESPONSIBLE − NO CALL BACK. −ODOWD

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGLEHARDT

09/19/08. Suspected RP is a former Merit s/s (pbs#2−191310@ 2477 3rd Ave.,Bronx, NY. s/s was sold to Gaseteria and then to BPAmoco and closed in 2002. Active remediation site. This spill was consolidated with 0230034. JK.

Map Identification Number 147 **217562; E 135 ST AND THIRD AVE** **Spill Number: 0914314** **Close Date: 10/25/2009**
E 135 ST AND THIRD AVE BRONX, NY TT−Id: 520A−0249−230

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1667 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 135TH ST / THIRD AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERT DESK − CON EDISON
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: DMPOKRZY
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/15/2009		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

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

Map Identification Number 148 **UNDER CONSTRUCTION** **Spill Number: 1400009** **Close Date: 12/14/2015**
500 EXTERIOR ST BRONX, NY TT−Id: 520A−0296−260

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1705 feet to the NNE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: MATTHEW CARROL − FORMER AUTO PARTS
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: SXMAHAT
Contact for more spill info: MATTHEW CARROL
Contact Person Phone: (646) 606−2332

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/01/2014		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

soil contamination found in test results, no ust believed present, gw not affected

DEC Investigator Remarks:

4/7/14: Mahat T/C : Matthew Carrol (Tennen Environmental @ 646.606.2332 Ext: 103) mentioned that he has filed the BFA for the site and he will touch base with the Deparmtment once the application is processed.

12/14/15: Mahat DEC Mahat left a voice message to Mr. Carrol inquiring about the spill case update.

BCP Site: Application # C203071 (Crossed Referenced) BCP PM : Kyle Forster Spill case was called in as there was contamination during Phase II. Spill case will be address in BCP application. Spill case is closed in NYSDEC Spill Database.

Map Identification Number 149 **221481; 140TH** **Spill Number: 1009096** **Close Date: 05/15/2010**
140TH BRONX, NY TT−Id: 520A−0262−135

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1718 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: E 140TH ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERT DESK − CON EDISON
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: DMPOKRZY
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/15/2010		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	UTILITY

Caller Remarks:

Street Address = S/E/C 140th & Morris Avenue Spill Volume = 0.5 Unit of Measure = Gallons Substance Name = Unknown Oil Cause Reason = Unknown Status Reason = Agency Approval Not Required

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

Map Identification Number 150 **MANHOLE 16164** **Spill Number: 0909563** **Close Date: 01/14/2010**
2423 3RD AVE BRONX, NY TT−Id: 520A−0233−904

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1747 feet to the SSE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name:
DEC Investigator: RWAUSTIN
Spiller: ERT − UNKNOWN
Notifier Name:
Caller Agency:
Contact for more spill info: ERT
Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Any Type of RP Including No RP − No DEC Field Response − Corrective Action by Spill Response Not Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/28/2009		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	20.00	GALLONS	0.00	GALLONS	

Caller Remarks:

Spill contained to the manhole. Clean up is pending.

DEC Investigator Remarks:

1/14/10 − Austin − Oil analysis indicated that it was a lube oil − Spill contained and cleaned up by Con Ed − see eDocs files for further info − spill closed − end

Map Identification Number 151 **LINCOLN HOUSES −NYCHA** **Spill Number: 9609040** **Close Date: 10/28/1996**

2130 MADISON AVE NEW YORK CITY, NY TT−Id: 520A−0096−045

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1756 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill: PRIVATE DWELLING
Spiller: EDWARD MALONE − NYC HOUSING AUTHORITY
Spiller Phone: (212) 306−8480
Notifier Type: Responsible Party
Notifier Name: JOHN LOPEZ
Notifier Phone:
Caller Name: EDWARD MALONE
Caller Agency: NYC HOUSING AUTHORITY
Caller Phone: (212) 306−8480
DEC Investigator: HEALY
Contact for more spill info: EDWARD MALONE
Contact Person Phone: (212) 306−8480

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/20/1996		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	50.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

DURING FLOODING OF THE BOILER ROOM LAST NIGHT OIL WAS SPILLED. BEING CLEANED UP AT THIS TIME.

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

Map Identification Number 152 **LINCOLN HOUSES −NYCHA** **Spill Number: 9607561** **Close Date: 05/12/2017**
2130 MADISON AVE NEW YORK CITY, NY TT−Id: 520A−0096−049

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1756 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: MARIO MANDALONE − NYC HOUSING AUTHORITY
Spiller Phone: (718) 649−7017
Notifier Type: Responsible Party
Notifier Name: MARIO MANDALONE
Notifier Phone: (718) 649−7017
Caller Name: MARIO MANDALONE
Caller Agency: NYC HOUSING
Caller Phone: (718) 649−7017
DEC Investigator: jkkann
Contact for more spill info: MARIO MANDALONE
Contact Person Phone: (718) 649−7017

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/16/1996		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

TANKS BEING REMOVED − CONTAMINATED SOIL FOUND

DEC Investigator Remarks:

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

07/28/06: Two 25K USTs installed in 1948 that stored #4/#6 oil were closed−removed in 1996. One 30K UST that stores #2 oil was installed in 1997 and is currently in service. Soil contamination was encountered during tank replacement. 4 MWs were installed in 1996 and is currently bailing oil/water. NYCHA recommends that a site assessment be performed. − SK

9/26/06: This spill was transferred from S.Kraszewski to J. Kann. −JK

12/12/12: J.Kann − the IWP was received in May 2009. The plan and historic files were reviewed. Based on the review, comments were sent to NYCHA on 12/12/12 (edoced).

3/5/13: J.Kann − revised IWP (Addendum letter and Figure 3) recvd on 2/11/13. Information reviewed and found acceptable. Pointed out in an email to NYCHA that the locations identified in the Addendum letter and revised Figure 3 are correct (however,

the text of Section 3.2 of the IWP was not revised to reflect the change). SIR due 9/5/13.

12/2/13: J.Kann − stip sent to nycha on 10/30. Signed stip rcvd 12/2 and forwarded to legal.

1/28/14: J.kann − approved modifications to IWP after discussion/email with/from consultant (edoced)

2/06/14: J.Kann− visited site today. Borings were advanced in the sidewalk. Stained soils noted at the groundwater interface and collected for analysis. Historical data shows not product or contamination downgradient of the site (across Madison Avenue). Additional drilling will be performed on Monday 2/10/14.

3/5/14: J.Kann− rcvd RIR on 3/5/14. Reviewed the RIR. Concurred with recommendations. Sent and email to NYCHA. Quarterly monitoring should commence and a 2014 2nd quarter monitoring report is due on July 31, 2014. A RAP is due on 9/5/2014

7/23/14: J.Kann − reviewed RAP. VEFR is proposed in two wells containing product. Monitoring over 6 months. NYCHA needs to install 4 or 6 inch well in sidewalk after scaffolding over sidewalk is removed. email sent to NYCHA on 7/24/14.

5/12/17: J.kann − visited site today. Wells did not contain product. Boiler room walls clean. Given the minimal impacts previously noted and limited to weathered 6 oil, tanks removed over 15 years ago and no dissolved phase in gw, spill closed. Possible weathered 6 oil contaminated soils at groundwater interface, so contaminated spill clause included in closure letter. Spill closed.

Map Identification Number 153 **475 WALTON AVENUE** **Spill Number: 9512362** **Close Date: 02/11/2003**

475 WALTON AVENUE BRONX, NY TT−Id: 520A−0010−615

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 1785 feet to the NNE

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

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Fire Department	Notifier Name:	FIREFIGHTER REGAN	Notifier Phone:	
Caller Name:	FIREFIGHTER REGAN	Caller Agency:	NYC FIRE DEPARTMENT	Caller Phone:	
DEC Investigator:	TOMASELLO	Contact for more spill info:		Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/03/1996		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	30.00	GALLONS	30.00	GALLONS	SOIL

Caller Remarks:

SPILL FOUND IN ROADWAY IFO HOSTOS COMMUNITY COLLEGE. UNKNOWN SOURCE. NO SEWERS. FIRE DEPARTMENT ON SCENE. NYC DEP NOTIFIED AND RESPONDING.

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

Map Identification Number 154 **213672; THIRD AVE & E134 ST** **Spill Number: 0814471** **Close Date: 09/23/2008**

THIRD AVE & E134 ST NEW YORK, NY TT−Id: 520A−0249−268

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1785 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: THIRD AVE / E 134TH ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERT DESK − CON EDISON
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: DMPOKRZY
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/16/2008		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

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

Map Identification Number 155 **IFO** **Spill Number: 1809262** **Close Date: 12/17/2019**
275 EAST 138 ST BRONX, NY TT−Id: 520A−0349−228

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1870 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: 275 E 138TH ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: CON ED
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: EJKIM
Contact for more spill info: DENNIS
Contact Person Phone: (212) 5808383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/03/2018		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
LUBE OIL	PETROLEUM	1.00	UNKNOWN	0.00	UNKNOWN	SOIL

Caller Remarks:

1 qt − cleanup pending

DEC Investigator Remarks:

12/04/18 − Lakhani ConEd reported an odor of oil/gas in an excavation. The concrete/asphalt has been removed 12x8 section. No discolored soil or product reported at this time. ChemLab sampled for oil ID, PCB and flash point. ConEd reported it as 1 quart of lube oil.

EMIS 270019

12/17/19 ˇ Kim ˇ 3rd party spill. Con Ed contractor Allstate/Clean Venture (ACV) removed 50 cubic yards of non−haz oily debris to Clean Earth on 12/17 and 12/18/2018. Con Ed contained and cleaned up the spill ˇ See document files for further information ˇ Spill closed ˇ end

Map Identification Number 156 **ER AUTO PARTS** **Spill Number: 9707359** **Close Date: 02/13/2003**
2592 THIRD AV BRONX, NY TT−Id: 520A−0010−385

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1887 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: 2592 3RD AVE
Revised zip code: 10454

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ROBERT NATALE − SAFETY KLEEN
Spiller Phone: (718) 429−0657
Notifier Type: Responsible Party
Notifier Name: JOHN MCCARTHY
Notifier Phone:
Caller Name: ROBERT NATALE
Caller Agency: SAFETY KLEEN
Caller Phone: (718) 429−0657
DEC Investigator: TOMASELLO
Contact for more spill info: ROBERT NATALE
Contact Person Phone: (718) 429−0657

Category: Investigation indicates there was no spill.
Class: Any Type of RP Including No RP − No DEC Field Response − Corrective Action by Spill Response Not Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/22/1997		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	6.00	GALLONS	6.00	GALLONS	SOIL

Caller Remarks:

PRODUCT 105 SOLVENT − DRUM CONTAINING PRODUCT FELL OFF LIFT GATE AND WHEN IT HIT THE GROUND LID FELL OFF CAUSING SPILL − SPILL CLEANED UP

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

Map Identification Number 157 **EQUINOX X 149 ST OF DEGAN** **Spill Number: 9611101** **Close Date: 01/10/1997**
475 EXTERIOR STREET BRONX, NY TT−Id: 520A−0008−573

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1909 feet to the N

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

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	SAME	Spiller Phone:	
Notifier Type:	Local Agency	Notifier Name:	TOM MILURA	Notifier Phone:	(212) 219−5040
Caller Name:	LUCE	Caller Agency:	NYS DEC	Caller Phone:	(718) 482−6454
DEC Investigator:	O'DOWD	Contact for more spill info:	UNK	Contact Person Phone:	

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/03/1996		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
LITHIUM	OTHER	0	GALLONS	0	GALLONS	SURFACE WATER

Caller Remarks:

MATERIAL IS POSS LITHIUM BROMIDE − NON PUTRESSALE SOLID WASTE FACILITY − NYC DOS INSPECTOR MILURA OBSERVED AN UNKNOWN SUBSATNCE RUNNING FROM FACILITY INTO HARLEM RIVER − POSSIBLY LIHTIUM BROMIDE SPILL FAXED FROM REGION 2

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

REFERRED TO NYCDEP.
1/10/97 DEC SOLID WASTE ISSUED VIOLATIONS AGAINST EQUINOX FOR ACCEPTING WASTE THEY WEREN'T PERMITTED FOR, FACILITY WAS CLOSED, THEY WERE ALSO REQUIRED TO PROPERLY DISPOSE OF THE WASTE.

Map Identification Number 158 **UNKNOWN** **Spill Number: 0102053** **Close Date: 02/15/2006**
55 WEST 137TH ST NEW YORK, NY TT−Id: 520A−0099−416

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1929 feet to the WNW

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

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:		Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	(914) 725−4600
Caller Name:	CURT SCHMIDT	Caller Agency:	ATC ASSOCIATES	Caller Phone:	(212) 353−8280
DEC Investigator:	EXHAMPST	Contact for more spill info:	CURT SCHMIDT	Contact Person Phone:	(212) 353−8280

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/22/2001		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

during digging they found product in the ground water of a hole that was being dug in − appears to have come from a old oil line

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND CROSS REF #0109203

12/28/05 Transferred to E. Hampston via Spill Initative. Forwarded letter to owner requesting an update on spill status.

2/3/06 Contacted by Frank Giannattasio of Frank Crystal & Co. Insurance Broker. Represents holder of current general liability policy for the site. He doesn't have any documentation on site and unlikely pollution coverage is available for the site.

2/3/06 Spoke to Bill O'Brien (of Paul Weis) representing owner pro bono. They are seeking information on spill and will seek to provide.

Also spoke to Mike Daniels (#212−247−2660) of Danton Architects. Owner would like to close spill as part of contract punchlist/closeout for site. Spill was reported during construction and appeared to be remnants of fill line from tank(s) removed prior to construction project when older building on−site was demolished. They have spoken to David Spader of ATC who did some work after this report and should have archived copies of disposal manifests and cleanup.

2/7/06 Returned call from Mark Christie of Safeco Insurance (#509−944−2676). Safeco opened claim on site after contact by owner. Called David Spader of ATC (212−853−8280) and left message seeking archived file.

2/15/06 Envirotactics (#732−449−0077) provided report with documentation of soil disposal (90 Tons) and confirmatory sampling. Spill closed. Report in file.

Map Identification Number 159 **215 E 144TH STREET** **Spill Number: 9304620** **Close Date: 06/20/1995**
215 E 144TH STREET BRONX, NY TT−Id: 520A−0008−153

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1936 feet to the ENE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller:
Spiller Phone:
Notifier Type: Citizen
Notifier Name:
Notifier Phone:
Caller Name: JAMES
Caller Agency:
Caller Phone: (914) 686−8553
DEC Investigator: CAMMISA
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/13/1993	06/20/1995	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

GREEN LIQUID COMING FROM HOSE IN MIDDLE OF SIDE WALK SIDE STREET BETWEEN 10 AM AND 1700 − BEST TIME TO SEE THIS CALL JIM ABOUT 2:45 − DEP NOTIFIED.

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

Map Identification Number 160 **LENNOX TERRACE** **Spill Number: 0100589** **Close Date: 08/18/2006**
10 WEST 135TH ST NEW YORK, NY TT−Id: 520A−0099−421

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1951 feet to the W

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

Source of Spill: UNKNOWN
Spiller: MOSTAFA ELSEHAMY − LENNOX TERRACE
Spiller Phone: (631) 586−4900 ext. 1
ext: 141
Notifier Type: Other
Notifier Name: SAME
Notifier Phone:
Caller Name: ANGEL RAMIREZ
Caller Agency: FENLEY AND NICOL
Caller Phone: (631) 586−4900
DEC Investigator: SMSANGES
Contact for more spill info: ANGEL RAMIREZ
Contact Person Phone: (631) 586−4900

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/23/2001		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

SOIL SAMPLES TAKEN FROM ABOVE LOCAITON REVEAL CONTAMINATION AT

ABOVE APARTMENT COMPLEX. UNDERGROUND TANKS SUSPECTED TO BE CAUSE.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 7/24/2001 Mark Robbins (F&N) called to say he will submit an investigation plan. The area was investigated. Below each contaminated soil sample, a well was installed. All wells are clean except for one. That one well has product (12 ft to water)

Mark Robbins will submit this plan this week. The plan will outline his investigation plan. Once this plan is reviewed, F&N will conduct the investigation work and will then propose a remediation plan.

8/15/2001 − Sangesland reviewed the Remedial Action Plan submitted by F&N and then spoke with Mark Robbins. The report states that this is a single #6 fuel oil tank adjacent to Building #2 in this complex. F&N proposes to install 4 wells in the area of the prior hot well and to start an Enhanced Fluid Recovery (EFR) system. This will be conducted weekly with a F&N vac truck drawing on the top of the well.

Sangesland said OK to this EFR but also required:

The site needs to be fully delineated for both soil and groundwater contamination. Pay particular attention to the migratory direction of the plume and any preferential pathways which may exist. Inspect the adjacent basement wall to identify any contamination which may be entering the building and specifically delineate along the outside of the building foundation around

the northern corner and down along the south west side (south of the tank) .

After the delineation is complete, a proactive remediation system will need to be designed and approved.

The above was included in a letter to Mark Robbins dated 8/15/2001.

12/3/2001− Cheryl of F&N installed 3 wells (North, South & West) of the tank. 2 were clean (north & west) South well has product. Inspection of the basement shows NO PROBLEM, no oil is coming in through the walls.

Problem appears to be limited and may be solved quickly with some limited digging.

4/9/2002 − Cheryl of F&N submitted a Remedial Action Plan (RAP) which basically outlines an excavation of the site. A meeting will be held at the site on Friday April 12th to discuss the extent of excavation and the possibility of tank removal. (The tank is no longer in service)

8/15/2002 − Cheryl of F&N called to say the work was approved and would start on Oct 1st.

10/3/2002 − Sangesland met Cheryl of F&N on site. The tank had been improperly closed out several years ago. F&N was able to pump out 2,300gal of liquid from the tank which was mixed with sand. The tank was cut open and the sand/oil mixture removed. After the tank was pulled out of the hole, contaminated oil/water filled the hole from the surronding area. There is a cement slab at approx 15 ft depth (just under the tank). There is some question if there is additional contamination around and under this slab. F&N will return to the site for the next few days and will further excavate as needed. Sangesland and Cheryl discussed various options.

8/18/2006 Sangesland reviewed a letter (mini report) from Cheryl Neary at Fenley & Nicol. The report says that during October 2002, the 25,000 gal tank was opened and a total of 2,279 gal of product (#6) and water was recovered from the tank. The tank was removed, the cement slab it was on was removed and a total of 1,427.42 tons of contaminated soil was removed and properly disposed of. Residual amounts of contaminated soil could not be removed from the site due to the proximity of the excavation to the foundation and supports of the apartment building. All feasibly assessible contaminated soil has been removed. The source of soil contamination (the tank with product) was removed.... The source for groundwater contamination, the oil soaked soils have been removed with the exception of a minor amount of residual soils located near the base of the foundation. F&N inspected the basement and determined that there was no evidence of product seeping through the walls of the building. F&N believes that the small amount of contamination remaining at the site will degrade by natural attenuation.

Spill Case has been closed

Map Identification Number 161 **CON ED MAN HOLE 23959** **Spill Number: 1812506** **Close Date: 06/03/2019**
THIRD AVE/BRUCKNER AVE BRONX, NY TT−Id: 520A−0349−624

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1959 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: 3RD AVE / BRUCKNER BLVD
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: CON ED − CON ED
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: RWAUSTIN
Contact for more spill info: PAUL WALSH
Contact Person Phone: 2125) 808−383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/21/2019		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	

Caller Remarks:

samples being collected

DEC Investigator Remarks:

03/27/19 − Lakhani ConEd discovered 3 ounces of unknown oil on 20 gallons of water in MH 23959. Two samples were taken for oil ID and PCB. The manhole is located in the walkway. Cleanup is pending.

6/3/19 ˇ Austin ˇ Con Ed contained and cleaned up the spill; lab could no ID the oil, and no equipment was found leaking in the vault ˇ See document files for further information ˇ Spill closed ˇ end

Map Identification Number 162 **MANHOLE** **Spill Number: 0903675** **Close Date: 08/25/2009**
I/F/O 24 WEST 135TH ST MANHATTAN, NY TT−Id: 520A−0229−476

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1962 feet to the W

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

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: Con Ed Unassigned
Contact for more spill info: ERT
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/29/2009		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	

Caller Remarks:

2 OUNCES OF UNK OIL. CLEAN UP PENDING TEST RESULTS.

DEC Investigator Remarks:

08/25/09 − See eDocs for Con Ed report detailing cleanup and closure.

Map Identification Number 163 **MAN HOLE 59258** **Spill Number: 0900409** **Close Date: 02/09/2016**
WEST 133 ST AND 5TH AVE MANHATTEN, NY TT−Id: 520A−0227−979

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (5)
Approximate distance from property: 1981 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: W 133RD ST / 5TH AVE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	CON ED	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	RWAUSTIN	Contact for more spill info:	SHAWN FERNANDEZ	Contact Person Phone:	

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/10/2009		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	2.00	GALLONS	0.00	GALLONS	

Caller Remarks:

spill contained to man hole/ this is a pbc oil ppm 687

DEC Investigator Remarks:

2/9/16 − Austin − Con Ed found 2 gals unk oil atop 10 gals water in an inactive feeder vault − product may have come from a feeder joint; sampling showed several hits of PCBs (Arochlor 1254) so additional cleaning was conducted − Con Ed contained and cleaned up the spill − See document files for further information − Spill closed − end

Map Identification Number 164 **215984; 2186 5 AVE** **Spill Number: 0914082** **Close Date: 09/15/2009**
2186 5 AVE NEW YORK, NY TT−Id: 520A−0248−770

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1986 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: 2186 5TH AVE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	ERT DESK − CON EDISON	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	DMPOKRZY	Contact for more spill info:	ERT DESK	Contact Person Phone:	(212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/16/2009		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	1.00	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

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

Map Identification Number 165 **APARTMENT BUILDING** **Spill Number: 0608131** **Close Date: 11/14/2006**
2186 5TH AVE MANHATTAN, NY TT−Id: 520A−0099−412

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1986 feet to the WSW

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

Source of Spill: UNKNOWN
Notifier Type: Local Agency
Caller Name:
DEC Investigator: HRPATEL
Spiller: UNKOWN.
Notifier Name:
Caller Agency:
Contact for more spill info: PAUL EIDE
Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (718) 476−6288

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/16/2006		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

NOT YET CONTAINED OR CLEANED;

DEC Investigator Remarks:

10/17/06−Hiralkuamr Patel. received during off hour duty on 10/16/06. visited site. met Mr. Woodley (Ph.: 718−862−6382), super of building and Mr. Okoli (Ph.: 718−595−4766, FAX: 718−595−4771) from DEP. odor was coming from open sewer line at end of basement. DEP/FDNY asked owner to close the open sewer pipe. no odor was found when entered in basement. during walking through tank room and boiler room found sump pit in boiler room had free product in it. oil was measured about 1/2 ft in sump pit and bottom of sump pit may have dirt or broken concrete. as per super, they only run this sump whenever there is water flood inside boiler room. site has 10000 gal # 6 oil AST. no oil stains found in tank room. all lines runs aboveground. last oil delivery was before summer. spoke with Mr. Keen, property manager. asked him to bring vacuum truck to remove product from sump pit and to investigate soil underneath it. DEP asked super to disconnect sump to prevent any oil going into sewer/drain.

Dion Keen Lenox Terrace Development Associates 484 Lennex Avenue New York, NY 10037 Ph. (212) 862−6380 FAX (212) 234−7888

no PBS record.

sent CSL to Mr. Keen including PBS application form. letter faxed to Mr. Keen.

11/02/06−Hiralkumar Patel. received message from Darryl. spoke with Darryl Rankin (212−862−2727) at Lenox Terrace. as per him, tank at site is registered. found PBS number. Eastmond is working about oil in sump pit and will send final report.

PBS: 2−200107

11/03/06−Hiralkumar Patel. received fax from Mr. Rankin containing signed copy of proposal for work from Eastmond.

11/14/06−Hiralkumar Patel. received fax from Isaac from Eastmond. Eastmond pumped out 400 gal of oily water. they found solid concrete at bottom of sump. no soil impacted.

based on available information, case closed. sent out NFA to Mr. Keen. letter faxed to Mr. Keen and to Isaac.

Map Identification Number 166 **SPILL NUMBER 0109814** **Spill Number: 0109814** **Close Date: 01/11/2002**

2186 5TH AVE MANHATTAN, NY TT−Id: 520A−0099−409

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1986 feet to the WSW

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

Source of Spill: COMMERCIAL VEHICLE
Notifier Type: Responsible Party
Caller Name: JOHN EMMS
DEC Investigator: EXROSSAN

Spiller: OWNER − 2186 5TH AVE
Notifier Name:
Caller Agency: AMERADA HESS
Contact for more spill info: CALLER

Spiller Phone: (212) 862−6380
Notifier Phone:
Caller Phone: (201) 489−5100
Contact Person Phone:

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/10/2002		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	10.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

CALLER STATED THAT CUSTOMER ORDERED FUEL FOR WRONG TANK.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROSSAN

CALLED JOHN EMMS−HESS, AT 1600 HRS. ON 1/10/02, WHO CONFIRMED THAT THE CLEAN−UP IS ABOUT TO START. WILL CALL BACK TO UPDATE STATUS OF CLEAN−UP BEFORE 1700 HRS.

HESS DID CALL BACK AT TO CONFIRM THAT CLEAN−UP IS COMPLETED BY A.L.EASTMOND. CLEAN−UP INCLUDES REMOVAL OF CONTAMINATED SOIL, ON WHICH 5 GALS. OF OIL SPILLED.

CALLED JOE,− EASTMOND AT 1000 HRS. ON 1/11/02 TO CONFIRM THAT CLEAN−UP IS INDEED COMPLETED. JOE CONFIRMED THIS FACT AND PROMISE TO SEND THE PAPER−WORK.

CALLED THE HOMEOWNER, MISS ASHLEY, AT 1020 HRS. ON 1/11/02, AND SHE DID CONFIRM THAT CLEAN−UP WAS DONE TO HER SATISFACTION.

Map Identification Number 167 **303−305 EAST 135TH STREET −NYCHA** **Spill Number: 9912818** **Close Date: 03/25/2003**
303−305 EAST 135TH STREET BRONX, NY TT−Id: 520A−0011−337

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2002 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10454

Source of Spill: PRIVATE DWELLING
Spiller: ED MALONE − NEW YORK CITY HOUSING
Spiller Phone: (212) 306−3233
Notifier Type: Local Agency
Notifier Name: JAMES SNYDER
Notifier Phone: (212) 306−8480
Caller Name: ED MALONE
Caller Agency: NYC HOUSING
Caller Phone: (212) 306−8480
DEC Investigator: SACCACIO
Contact for more spill info: ED MALONE
Contact Person Phone: (212) 306−3233

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/10/2000		OTHER	YES	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
HYDRAULIC OIL	PETROLEUM	30.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

FLOODING CONDITION IN BASEMENT − WATER WENT INTO THE HYDRAULIC TANK AND DISPLACED THE HYDRAULIC FLUID.

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

Map Identification Number 168 **MITCHEL HOUSES −NYCHA** **Spill Number: 9904797** **Close Date: 03/25/2003**
205 ALEXANDER AVE BRONX, NY TT−Id: 520A−0011−333

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2002 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10454

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: RALPH STABILE − RESIDENTIAL BLDG
Spiller Phone: (718) 993−0630
Notifier Type: Local Agency
Notifier Name: LUIS PONCE
Notifier Phone: (212) 306−8894
Caller Name: LUIS PONCE
Caller Agency: NYC HOUSING AUTH
Caller Phone: (212) 306−8894
DEC Investigator: SACCACIO
Contact for more spill info: RALPH STABILE
Contact Person Phone: (718) 993−0630

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/22/1999		UNKNOWN	YES	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
CUTTING OIL	PETROLEUM	40.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

unk how the spill occurred was doing a boiler renovation − said he wasn't using it

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

Map Identification Number 169 **MITCHELL HOUSES −NYCHA** **Spill Number: 9801188** **Close Date: 12/12/2014**

205−207 ALEXANDER AVE BRONX, NY TT−Id: 520A−0011−330

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2002 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10454

Source of Spill: PRIVATE DWELLING
Notifier Type: Responsible Party
Caller Name: DEREK MARTIN
DEC Investigator: jkkann

Spiller: NYC HOUSING AUTHORITY
Notifier Name: DEREK MARTIN
Caller Agency: NYC HOUSING
Contact for more spill info: SUPERINTENDENT MARTINEZ

Spiller Phone:
Notifier Phone: (718) 939−0630
Caller Phone: (718) 939−0630
Contact Person Phone: (718) 939−0630

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/28/1998		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CALLER WAS REMOVING TOPSOIL TO REMOVE TANKS AND REALIZED SOIL WAS CONTAMINATED. CONTRACT WORK WAS STOPPED UNTIL DEC NOTIFIED.

DEC Investigator Remarks:

12/07/05: This spill transferred from J.Kolleeny to S.Kraszewski.

09/23/10: J.Kann − spill transferred from K. Tang to J.Kann.

5/29/12: J.kann − since little is known about this facility, a P0 priority was assigned.

10/23/13: J.Kann − a work plan was submitted and edoced under 9005760.

01/07/14: J.Kann − revised IWP approved on 12/23/13. There was some confusion between the two Mitchell Houses. The revised IWP only covers Alexander Avenue. SIR due 6/23/14. Site included in the multi site stip sent to NYCHA today.

12/12/14: J.Kann − SIR submitted to DEC on 10/15/14 after an approved extension. The report was reviewed and it required revisions due to the confusion of the two Mitchell houses. The revised report was email to the Department on 12/11/14. Six soil borings were advanced and three wells were installed. Results of the twelve soil samples collected for analysis of VOCs and SVOCs yielded no exceedences of CP−51. All groundwater concentrations were below TOGS 1.1.1. NFA. Spill closed.

Map Identification Number 170 **MITCHELL HOUSES −NYCHA** **Spill Number: 9714368** **Close Date: 02/10/2003**
205−207 ALEXANDER AVE BRONX, NY TT−Id: 520A−0011−329

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2002 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: 205 ALEXANDER AVENUE
Revised zip code: 10454

Source of Spill:	PRIVATE DWELLING	Spiller:	UNK − NYC HOUSING AUTHORITY	Spiller Phone:	
Notifier Type:	DEC	Notifier Name:	BRONX FD	Notifier Phone:	(718) 430−0200
Caller Name:	ROSEANN STRAITZ	Caller Agency:	NYC DEP	Caller Phone:	(718) 595−6777
DEC Investigator:	SACCACIO	Contact for more spill info:	CALLER	Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/27/1998		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

OIL COMING OUT OF THE FUEL CAP/UNK AMOUNT/STILL COMING OUT OF PIPE/PD ON SCENE

***CALLER AGENCY CHANGE FROM DEC TO DEP − SPELLING CHANGES

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

Engelhardt responded:
arrived at 04:30 − Ed Malone (NYCHA) and Keith Williams (NYCDEP) on scene. Ed updated spill volume to several thousand gallons based on inventory. NYCFD had already sprayed down road and left flushing most of oil into catch basins. Frank Ocello (NYCHA) arrived at 05:00. Winston (cleanup contractor) arrived at 05:45. NYCHA had no booms available to block sewers and prevent dispersing of product. Leak resulted from valve in piping of manifolded tanks being left in the wrong position. Instead of unburned oil returning to source tank it filled another tank, eventually overfilling it.
At 06:40 Keith Williams received report that Wards Island WPCP was starting to see some oil. Inspected shoreline with USCG − no oil observed. Saccacio arrived at 08:30. Visited pump station at 132nd St and St. Annes − no oil observed in flow chambers or in bar screen roll offs. Engelhardt left scene at 09:45, Saccacio remained. Spill transferred to Saccacio on 3/27/98.

Map Identification Number 171 **GAS MAIN VALVE BOX** **Spill Number: 1103242** **Close Date: 08/11/2011**
188 LINCOLN AVE BRONX, NY TT−Id: 520A−0263−112

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2002 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10454

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: UNK
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: RWAUSTIN
Contact for more spill info: ERT
Contact Person Phone: 212−580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/22/2011		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
MOTOR OIL	PETROLEUM	0.10	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

10 OZ OF OIL FOUND IN MAIN W/EARTHEN BOTTOM.

DEC Investigator Remarks:

8/11/11 − Austin − 10 oz. of motor oil found in gas main valve box − Con Ed contained and cleaned up the spill − See documents in eDocs for additional information − Spill closed − end

Map Identification Number 172 **MITCHELL HOUSES −NYCHA** **Spill Number: 0002272** **Close Date: 03/25/2003**
188 LINCOLN AVE BRONX, NY TT−Id: 520A−0011−327

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2002 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10454

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: EDWARD MALONE − NYC HOUSING AUTHORITY
Spiller Phone: (212) 306−3229
Notifier Type: Responsible Party
Notifier Name: SAME
Notifier Phone:
Caller Name: EDWARD MALONE
Caller Agency: NEW YORK CITY HOUSING AUT
Caller Phone: (212) 306−3229
DEC Investigator: SACCACIO
Contact for more spill info: EDWARD MALONE
Contact Person Phone: (212) 306−3229

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/23/2000		UNKNOWN	YES	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
HYDRAULIC OIL	PETROLEUM	30.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

A HOT WATER TANK BROKE FLOODING THE BASEMENT AREA AND CAUSED THE WATER TO GET INTO THE HYDRAULIC LINE OF A TRASH COMPACTOR. THEY ARE VACUUMING OFF THE TOP OF THE WATER AND CLEANING UP THE SPILL.

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

Map Identification Number 173 **PATTERSON −NYCHA** **Spill Number: 8906597** **Close Date: 05/29/2014**

314 EAST 143RD STREET NEW YORK CITY, NY TT−Id: 520A−0010−947

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING − LARGE SITE
Approximate distance from property: 2013 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: NYC HOUSING AUTHORITY
Spiller Phone: (212) 306−3142
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name: MR. DIGINOVA
Caller Agency: NYC HSG AUTH/HEAT DIV
Caller Phone: (212) 306−3138
DEC Investigator: jkkann
Contact for more spill info:
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/15/1989		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	−1.00	POUNDS	0.00	POUNDS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

FIELD SUPERINTENDENT ON ROUTINE VISIT FOUND SIGNS OF PRODUCT SEEPING THROUGH BASEMENT WALL, WILL TEST TANK & DO SOIL BORINGS.

DEC Investigator Remarks:

02/01/06: This spill transferred from J.Kolleeny to S.Kraszewski.

09/01/06: DEC Lead for this spill changed from unassigned to S. Kraszewski. − J. Kolleeny

02/09/07 − J.Kann − Spill reassigned from S.Kraszewski to J.Kann.

05/20/09 − J.Kann − Investigation Work Plan submitted.

9/21/10: J.Kann − Quarterly Report recieved on 9/1/10.

3/4/11: J.Kann − Quarterly Report received on 1/6/11.

5/10/12: J.Kann − Quarterly Report rcvd 5/9/12.

9/6/12: J.Kann − Quarterly Report recieved on 8/21/12

3/5/14: J.Kann − Closure requested from NYCHA. DEC requested gw analysis be performed and a closure request submitted in leui of the next quarterly report.

5/23/14: J.Kann − no product in wells since 2010. No recharge in wells. Groundwater analysis was performed in March 2014. No detections above T.O.G.S. Spill closed.

Map Identification Number 174 **216104; 320 MORRIS AVENUE** **Spill Number: 0914105** **Close Date: 04/02/2009**

320 MORRIS AVENUE NEW YORK, NY TT−Id: 520A−0248−042

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING − LARGE SITE
Approximate distance from property: 2013 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERT DESK − CON EDISON
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: DMPOKRZY
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/24/2009		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

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

Map Identification Number 175 **MANHOLE 15971** **Spill Number: 0008270** **Close Date: 12/17/2001**
660 3RD AVE BRONX, NY TT−Id: 520A−0010−952

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING − LARGE SITE
Approximate distance from property: 2013 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: 2645 3RD AVE
Revised zip code: 10451

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Other
Notifier Name: MR SCHLEMBACH
Notifier Phone: (212) 580−6763
Caller Name: BILL MURPHY
Caller Agency: CON EDISON
Caller Phone: (212) 580−6763
DEC Investigator: OKWUOHA
Contact for more spill info: BILL MURPHY
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/15/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

2 qts oil on floor of manhole. clean up pending. con ed 133−933

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

Con Ed e2mis #133933 Notes:

Responsible Operation: Construction Mgmt.

10−15−00 2qts unknown oil in manhole 15971. Sample results returned <1ppm PCBs.

10−19−00 Report was received from Flush crew. Manhole was dry. They double washed structure and cleaned walls. Job completed on 10/18/00 at 19:45hrs.

Map Identification Number 176 **MANHOLE #15959** **Spill Number: 0008269** **Close Date: 12/17/2001**

2625 3RD AVE BRONX, NY TT−Id: 520A−0010−954

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING − LARGE SITE
Approximate distance from property: 2013 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: UNKNOWN
Notifier Type: Affected Persons
Caller Name: STEVE ROMERO
DEC Investigator: OKWUOHA

Spiller: UNKNOWN
Notifier Name: MR SLIMBACK
Caller Agency: CON EDISON
Contact for more spill info: STEVE ROMERO

Spiller Phone:
Notifier Phone:
Caller Phone: (212) 580−6763
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/15/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1 PINT IN MANHOLE − CLEANUP PENDING TEST RESULTS REF #133932

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

Con Ed e2mis #133932 Notes:

10−15−00 1pt unknown oil in manhole 15959. Sample results returned <1ppm PCBs.

10−21−00 Structure was double washed with slix. One pint of oil was removed from structure. Earthen sump was sealed.

Map Identification Number 177 **TRANSFORMER MANHOLE #729** **Spill Number: 9906498** **Close Date: 12/07/1999**

EAST 134TH ST/LINCOLN AVE BRONX, NY TT−Id: 520A−0007−187

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2056 feet to the SSE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name: JOE DEVOTI
DEC Investigator: CAENGELH

Spiller: UNKNOWN − Unknown
Notifier Name: JOE DEVOTI
Caller Agency: CON EDISON
Contact for more spill info: JOE DEVOTI

Spiller Phone:
Notifier Phone: (212) 580−6763
Caller Phone: (212) 580−6763
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/31/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

SHEEN ON SOLID SLUDGE AT BOTTOM OF MANHOLE. WILL CLEANUP AS 50 TO 499−CON ED #127525

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT DEC Inspector notes:

11/30/99: emailed ERT's for more info. Note: oily sludge to flush pit.

Con ed e2mis notes:

Upon removal of jumbo transformer, they found an oily sheen on solid debris under the transformer. Conduit Plate 5−2−B indicates a sewer connection. Previous lab results from drained transformer is 98ppm. There are no signs of the transformer leaking. Will take a sample from the debris an cleanup will commence pending results. Tanker truck will not suck up the oily debris.

AROCLOR : 1260 <1.00ppm

Completed clean up of TM 729. The tanker removed apprx 2 gals oil and 1400 gals water. PCB concentration was <1ppm. Cleanup method was flush TK and tanker. There was no sewer connections and no solid waste generated.

Map Identification Number 178 **MANHOLE** **Spill Number: 9802488** **Close Date: 06/22/1998**

134TH ST / LINCOLN AVE BRONX, NY TT−Id: 520A−0009−247

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2056 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 134TH ST / LINCOLN AV
Revised zip code: 10454

Source of Spill:	UNKNOWN	Spiller:		Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:	ADELE NADALINE	Notifier Phone:	
Caller Name:	WILLIAM MURPHY	Caller Agency:	CON ED	Caller Phone:	(212) 580−6763
DEC Investigator:	CAENGELH	Contact for more spill info:	ABOVE CALLER	Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/08/1998		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

caller states that on may 8th there was a 2 pint spill of unknown oil inside manhole. cleanup crew onsite today found that a hydrant was being flushed and flushed water out of manhole

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT 6/19/98 e−mail from ERT Lukshides responding to previous spill update inquiry: Any cleanup measures? Oil source identified? when the Astoria tanker went to the location to conduct the clean up, originally reported as 2 pints unknown oil on 200 gallons of water, they found that a nearby fire hydrant was running and water from the hydrant was pouring in one side of the vault and back out the other side and that there was no oil in the vault. The tank truck pumped some of the water, but no oil found. A follow up on the 29th May (2 days later) reported still no oil in the hole. No source identified for original oil, but lab sequence is <1 ppm pcb.

Map Identification Number 179 **COMMERCIAL PROPERTY** **Spill Number: 0700310** **Close Date: 06/15/2007**
620 LENOX AVENUE MANHATTAN, NY TT−Id: 520A−0090−192

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2058 feet to the NW

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: NEIL TOMASETTI − COMMERCIAL PROPERTY
Spiller Phone: (718) 378−3000
Notifier Type: Local Agency
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: SFRAHMAN
Contact for more spill info: NEIL TOMASETTI
Contact Person Phone: (718) 378−3000

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/10/2007		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

DURING EXCAVATION FOR INSTALLATION OF A NEW FILL LINE FOR AN OIL TANK AT THE ABOVE LOCATION, WHICH IS AN APARTMENT COMPLEX, CONTAMINATED SOIL WAS DISOCOVERD:

DEC Investigator Remarks:

This building is one of 7 large apartment buildings in the complex.

Eastmond is installing a new oil tank in the building basement. There in an existing 20,000 gal buried tank (#6 oil) associated with each of the buildings on the site.

At some point in history there was a new fill line installed and they did not dig out the contaminated soil around the old fill line. Now they are installing a new oil tank in the building's basement and taking the old buried tank out of service. While Eastmond was digging to install a new fill line, they trenched and found contimated soil from a prior leaking fill line. There is an open trench with contamination.... Open trench is 2ft wide x 20 deep x 12 ft long

Eastmond installed 1 new tank in one of the other buildings last year. They have now just signed a contract to install one new tank in each of the remaining 6 buildings. As part of this contract, they are installing new new fill lines and they will eventually abandon the existing 20,000 gal USTs associated with each of the other buildings.

CSL sent to property owner: Vantage Properties 750 Lexington Ave − 17th Flr NY, NY 10022 Attn: Mr. Michael Ellsworth
06/15/07 Report from A.L Eastmond−30 tons of contaminated debris was removed.End point sample shows voc/svoc non detect.Manifest/photographs are attached in edocs.Spill can be closed.(SR)

Map Identification Number 180 **REAR OF BLDG** **Spill Number: 0506741** **Close Date: 09/08/2005**
620 LENOX AVENUE MANHATTAN, NY TT−Id: 520A−0091−637

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2058 feet to the NW

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

Source of Spill: UNKNOWN
Spiller:
Spiller Phone:
Notifier Type: Other
Notifier Name: 311 OPERATOR
Notifier Phone: ( ) −
Caller Name: MOORE, JOSEPH
Caller Agency: DEP EMERG CALL CTR
Caller Phone: (212) 689−1520
DEC Investigator: JXZHAO
Contact for more spill info: CLINTON BATE
Contact Person Phone: (917) 414−6202

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/01/2005		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

8’ x 10’ area of unknown type oil found. HazMat notified and en route.

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

Map Identification Number 181 **3RD AV BRIDGE** **Spill Number: 0307588** **Close Date: 10/20/2003**
3RD AV BRONX, NY TT−Id: 520A−0009−107

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2082 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10454

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: KISKA CONSTRUCTION
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name: ROMI WERMAN
Caller Agency: PARSONS BRINCKERHOFF
Caller Phone: (212) 289−0006
DEC Investigator: TJDEMEO
Contact for more spill info: ROMI WERMAN
Contact Person Phone: (212) 289−0006

Category: Investigation indicates there was no spill.
Class: Any Type of RP Including No RP − No DEC Field Response − Corrective Action by Spill Response Not Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/17/2003		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	180.00	GALLONS	0.00	GALLONS	SURFACE WATER

Caller Remarks:

during construction project water/concrete mixture overflowed into river − no clean up

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO

Map Identification Number 182 **MANHOLE 39273** **Spill Number: 9811263** **Close Date: 11/04/2003**

LEXINGTON AVENUE MANHATTAN, NY TT−Id: 520A−0099−399

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2104 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: E 131ST ST / LEXINGTON AVE
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN	Spiller Phone:
Notifier Type:	Local Agency	Notifier Name:	MR HEFFERNAN	Notifier Phone: (212) 580−6763
Caller Name:	RICHARD ROACH	Caller Agency:	CON EDISON	Caller Phone: (212) 580−6763
DEC Investigator:	JHOCONNE	Contact for more spill info:	RICHARD ROACH	Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/08/1998		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

DIFFERENT MANHOLE THAN PREVIOUS CALL − REFERENCE 121783

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL E2MIS 121783

If this is a Con Edison manhole it contains electrical cable and splices. Many manholes have a sealed sump in the floor which is used to allow runoff when pumping the structure. A hose is place in this sump and water on the floor will flow into the sump allowing the floor to be cleaned. If cleaned prior to analysis of the fluid, the structure will be cleaned as >50 PPM and all liquid and waste will be manifested accordingly. The structure will be double washed with a degreaser, i.e. Slix. All cleaning material and PPE will also be treated as >50. If any sludge is found within a manhole it is treated as lead contaminated and manifested accordingly. The spill identification tag will remain secured to the structure until the analysis is completed and if <500 PPM the signage will be removed. If the analysis is >499 PPM, a grid will be prepared for wipe testing the area. Until the analysis of the wipes are proven to be <10ugs/100cme2 all additional waste produced from the structure will be treated as the original analysis. If this spill occurred in a transformer vault containing a sump pump and there was a possible release, the drainpipe trap will be dismantled to determine if oil was released. Sludge found in a vault, through historical analysis, has been determined not to contain lead.

12/08/98 1002 HRS MCCABE O.S. 00305 OF U.G. NO REPORTS: FULTON 76699 SPLICER U.G. NO. WHILE INSPECTING M39273 SE E 131 ST & LEXINGTON AVE, FOUND APPROX. 1 QUART OF UNKNOWN OIL MIXED WITH APPROX. 500 GALLONS OF WATER. SAID SPILL WAS CONTAINED TO THE STRUCTURE, NO ENTRY TO WATERWAY, NO STRUCTURAL CRACKS, PRESENCE OF SUMP COULD NOT BE VERIFIED (AS WELL AS SEWER CONNECTION) BUT NON MOVEMENT OF FLUID INDICATES NO SEWER ENTRY. SAMPLE WAS TAKEN AND TAG 17701 WAS PLACED. INCIDENT REPORTED TO BYALICK #9 DESK. CIG OPERATOR ROACH NOTIFIED @1009 HRS. (NOTE: THERE IS OIL FILLED CABLE IN THIS STRUCTURE.)

12/08/98 18:41 Environmental Detailed Incident Report LAB RESULTS FOR INCIDENT#121783 ARE: LAB SEQ. #98−13587 AROCLOR 1254 <1.0 PPM

12−9−98 14:05 Cleanup complete on 12−8−98 at 2315 hours, supervised by K.McDowell 77565. 750 gallons water 1−pint oil removed via tanker, 1−plastic bag non−hazardous waste generated, tag 17701 removed. Crew: W.Liggio 37711 and J.Rotondi 11602.

Map Identification Number 183 **MANHOLE 39272** **Spill Number: 9811262** **Close Date: 09/10/2009**
LEXINGTON AVENUE MANHATTAN, NY TT−Id: 520A−0099−397

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2104 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: E 131ST ST / LEXINGTON AV
Revised zip code: 10037

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Local Agency
Notifier Name: MR ROMANO
Notifier Phone: (212) 580−6763
Caller Name: BILL MURPHY
Caller Agency: CON EDISON
Caller Phone: (212) 580−6763
DEC Investigator: JMKRIMGO
Contact for more spill info: BILL MURPHY
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/08/1998		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	GROUNDWATER

Caller Remarks:

LEXINGTON AVE 130 FEET SOUTH OF EAST 131 STREET

DEC Investigator Remarks:

09/10/09 − See eDocs for Con Ed report detailing cleanup and closure. Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT

Map Identification Number 184 **HOSTOS COMMUNITY COLLEGE** **Spill Number: 0800543** **Close Date: 06/24/2010**
500 GRAND CONCOURSE BRONX, NY TT−Id: 520A−0214−638
CUNY SYSTEM

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2117 feet to the NE

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: DIAHANN MCFARLAND − HOSTOS COMMUNITY COLLEGE
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: RVKETANI
Contact for more spill info: MICHAEL VANDERHEIJDEN
Contact Person Phone: (914) 448−2266

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/14/2008		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

DOING SOIL BORINGS CAME UPON CONTAMINATED SOIL

DEC Investigator Remarks:

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 VanDerheijden (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 reasbnably 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. 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 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.

Map Identification Number 185 **NORTHBOUD SERVICE RD** **Spill Number: 0610701** **Close Date: 07/25/2007**
EXIT 4 MAJOR DEAGAN BRONX, NY TT−Id: 520A−0014−593

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2134 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: MAJOR DEEGAN EXWY
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: DOAN CAFFERTY − NORTHBOUD SERVICE RD
Spiller Phone: (917) 882−7164
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: rmpiper
Contact for more spill info: DOAN CAFFERTY
Contact Person Phone: (917) 882−7164

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/21/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

NEAR THE BROWNFIELD PROJECT− FOUND CONTAMINATION WHILE DIGGING FOR A SEWER LINE: TOOK SAMPLES AND STOCK PILED AND HAVE NOT REMOVED MATERIAL

DEC Investigator Remarks:

Sangesland left a voice message with Mr. Cafferty asking for more information on what contamination was found during this digging AND which Brownfields case this site is associated with. If this is part of a Brownfields project, this spill can be closed out and the project forwarded to that Brownfields manager here at the DEC.

This site is under separate contract and is nopt associated with the brownfield project. While digging excessive contamiantion was found. PID results were pinned at 2000ppb. Piper left message for chief Engineer of Deegan Project. MAzher Usmani− 973−441−7225. requesting callback. need to send csl.

7/26/07− DEC Piper recieved and reviewed closure report. While diggigng a sewer contruction crew observed cont soil in trench. Trench was 110’ long zx 8’ wide x 15’ deep. Cont soil was stockpioled and disposed of. 365 tons of soil was disposed of. ENdpoints revealed no VOC’s and exceedances in SVOC’s which is most likely due to fill material. A slab was put in the trench and a slab capped the trench. Closed. See e−docs if warranted.

Map Identification Number 186 **MANHOLE #4506** **Spill Number: 0503997** **Close Date: 01/09/2006**

149TH & GERARD AVE BRONX, NY TT−Id: 520A−0010−596

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2136 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: E 149TH ST / GERARD AVE
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN AT THIS TIME	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:	TIMOTHY PARKER	Notifier Phone:	(212) 580−8383
Caller Name:	TIMOTHY PARKER	Caller Agency:	CONED	Caller Phone:	(212) 580−8383
DEC Investigator:	GDBREEN	Contact for more spill info:	ERT DESK MIKE DAUGHTERY	Contact Person Phone:	(212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/05/2005		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

coming off 24 hour due to a default in manhole: coned # 159570: no to 5 questions;

DEC Investigator Remarks:

159570.000

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

Map Identification Number 187 **TRANSFORMER MANHOLE 644** **Spill Number: 0313571** **Close Date: 07/15/2004**
EAST 149TH ST BRONX, NY TT−Id: 520A−0014−314

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2144 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: EXTERIOR ST / E 149TH ST
Revised zip code: 10451

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Other
Notifier Name: PAUL DINONATO
Notifier Phone: (212) 580−6764
Caller Name: PAUL DINONATO
Caller Agency: CON ED
Caller Phone: (212) 580−6764
DEC Investigator: SKARAKHA
Contact for more spill info: ENVIRONMENTAL DEST
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/10/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	3.00	POUNDS	0.00	POUNDS	SURFACE WATER

Caller Remarks:

3 gallons of unknown oil type product on 200 gallopns of water & humas waste in transformer manhole. All contained. Clean up pending crew availability.

DEC Investigator Remarks:

e2mis 152443

Fld Ops. Mechanic. A. Martucci # 27971 reported discovering ~ 3 gallons of unknown oil on ~ 200 gallons of water. The crew took an oil sample (COC # DD08128) and hung an environmental tag # 239. Due to feeder constraints this cleanup will be conducted as assumed 50 − 499ppm. PCB. as per the shift Mgr.

FOD A. Martucci reported that there was also human waste in the hole. Clean Harbors was contacted and a tanker was dispatched to remove any liquids. A full crew will be available and on location at 07:00 to start the cleanup.

Lab Sequence Number: 04−01854−001 PCBs < 1 ppm

Clean Harbors tanker removed 1200 gallons of non−hazardous possible sewage liquid and was complete with that at 23:00

Mar−10−2004. Clean Harbors to be on location at 07:00 and I&A crew needed to pressure test TM−644 right after cleanup is complete.

Oper. Supvr Larry Sutherland 16840 reports transf failed to hold pressure and CFR. Clean Harbors on location conducting a partial cleanup.

Perugini reports Clean Harbor Environmental Cusco truck finished removing 4 yards of non−hazardous solid waste debris. The structure was double washed and rinsed. The final clean up is pending the removal of the defective transformer.

25−Apr−2004 05:30 hrs Flush mechanic Ed Cedeno reports CFS tanker removed 1940 gallons of liquid from the structure. Flush truck removed 600 lbs of non−hazardous solid debris from the structure. Entire structure was double washed with Bio−Gen 760. All waste water was removed by the CFS tanker. The defective transformer was removed and replaced. Environmental tag # 23936 was removed. Clean up is complete.

Map Identification Number 188 **143RD ST ASSOCIATES** **Spill Number: 9706699** **Close Date: 06/10/2010**
44−58 WEST 143RD ST MANHATTAN, NY TT−Id: 520A−0093−625

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2147 feet to the NW

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name: AMY BUTEL
DEC Investigator: SFRAHMAN

Spiller: JAY PERETZKY − 143RD ST ASSOCIATES
Notifier Name: AMY BUTEL
Caller Agency: NAEC
Contact for more spill info: JAY PERETZKY

Spiller Phone: (212) 370−1333
Notifier Phone: (212) 694−0849
Caller Phone: (212) 694−0849
Contact Person Phone: (212) 370−1333

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/04/1997		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CALLER DID TANK REMOVAL AND FOUND SOIL CONTAMINATION − CALLER ALSO BELIEVES GROUNDWATER MAY HAVE BEEN AFFECTED ALSO

DEC Investigator Remarks:

04/12/06 − Hough − Next Step: Site visit is warranted to ascertain current conditions. Based upon this appropriate followup to prior activities may be required.

3/31/09 − Austin − Transferred from Needs Reassignment to Rahman for further work to remeidate and close − end

04/27/10 Investigation work plan in edocs.(sr)

05/24/10 Investigation summary report in eodcs.(sr)

06/09/10 The site is a commercial self storage building.Three USTs were removed in 1997. One 550 gal gasoline, one 1,500 gal heating oil UST, and one 5,000 gal #2 oil UST were removed. Seven soil samples were taken for lab analysis.VOCs were below TAGM.Ground water is at 12ft bgs.Three ground water samples were taken. No VOCs in ground water were detected.SVOCs in ground water were marginal.Case closed.(sr)

Map Identification Number 189 **HARLHEM RIVER** **Spill Number: 0306776** **Close Date: 09/29/2003**
145TH STREET BRIDGE BRONX, NY TT−Id: 520A−0014−591

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2148 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: 145TH ST
Revised zip code: 10451

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	NYC DOT	Spiller Phone:	
Notifier Type:	Local Agency	Notifier Name:	BINAKIN PATEL	Notifier Phone:	(212) 569−5100
Caller Name:	BINAKIN PATEL	Caller Agency:	NYC DOT	Caller Phone:	(212) 569−5100
DEC Investigator:	TJDEMEO	Contact for more spill info:	BINAKIN PATEL	Contact Person Phone:	(646) 235−1895

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Any Type of RP, Including No RP − DEC Field Response − Corrective Action Not Required or Not Possible

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/26/2003		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
CONSTRUCTION MATERIAL	OTHER	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

caller states that part of the construction decking under the bridge collapsed but nothing has spilled or fallen − the decking is just rotted out and is hanging from the bridge

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO Non regulated material No spill

Map Identification Number 190 **6 EAST 132ND STREET** **Spill Number: 9315265** **Close Date: 04/14/2003**

6 EAST 132ND STREET MANHATTAN, NY TT−Id: 520A−0097−896

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2170 feet to the WSW

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

Source of Spill: PRIVATE DWELLING
Spiller: UNK
Spiller Phone:
Notifier Type: Local Agency
Notifier Name:
Notifier Phone:
Caller Name: MR STATON
Caller Agency: NYC DEP
Caller Phone: (718) 595−6700
DEC Investigator: MCTIBBE
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/26/1994		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	−1.00	POUNDS	0.00	POUNDS	AIR

Caller Remarks:

NYC DEP, FD & PD ON SCENE − EVACUATED RESIDENT − HANDLED BY NYC DEP.

DEC Investigator Remarks:

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: CARBON MONOXIDE GAS.

HANDLED BY NYC DEP

Map Identification Number 191 **MANHATTAN EAST 10 DOS −DDC** **Spill Number: 9913531** **Close Date: 01/10/2007**
110 EAST 131ST STREET MANHATTAN, NY TT−Id: 520A−0095−074

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2180 feet to the SSW

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name: KEVIN MURPHY

Spiller: DEPT OF SANITATION #10
Notifier Name: KEVIN MURPHY
Caller Agency: TYREE ENVIRONMENTAL

Spiller Phone:
Notifier Phone: (516) 249−3150
Caller Phone: (516) 249−3150 ext. 2
ext: 278

DEC Investigator: JAKOLLEE
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/29/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

caller tokk soil samples in area of an abandoned tank results returned today are above limits

caller is working LiRo enginering

project manager is mr caggiano. SEE ALSO SPILL # 9513866.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY 9/23/03 SEE ALSO SPILL# 01−06036.

TRANSFERRED FROM Y.KRIMGOLD.

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

05/18/06: This spill transferred from Q. Abidi to J. Kolleeny, priority ranking unknown. Spill seems to be related to out−of−service 5,000−gallon heating oil UST. − J. Kolleeny

01/10/07: Met with DDC and URS, who state that area of heating oil UST will be addressed under spill no. 9709777. This spill case closed to consolidate. − J. Kolleeny

Map Identification Number 192 **MANHATTAN EAST 10 DOS −DDC** **Spill Number: 9513866** **Close Date: 10/30/2003**
110 EAST 131ST STREET MANHATTAN, NY TT−Id: 520A−0095−072

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2180 feet to the SSW

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

Source of Spill: UNKNOWN
Notifier Type: Other
Caller Name: SUSAN HECKEL
DEC Investigator: JMKRIMGO

Spiller: PETER CASLER − NYC SANITATION DEPT
Notifier Name: SUSAN HECKEL
Caller Agency: PAULUS SOKOLOWSKI SARTOR
Contact for more spill info: PETER CASLER

Spiller Phone: (212) 703−3700
Notifier Phone: (908) 560−9700
Caller Phone: (908) 560−9700
Contact Person Phone: (212) 703−3700

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/31/1996		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
WASTE OIL/USED OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

under ground tanks with unk petroleum or waste oil have caused soil to be contaminated−still under investigation. SAME AS SPILL # 9913531.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD

Map Identification Number 193 **HARLEM HOSPITAL** **Spill Number: 9515425** **Close Date: 11/22/1996**
135 LENNOX AV MANHATTAN, NY TT−Id: 520A−0093−190

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2190 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: W 135TH ST / LENOX AVE
Revised zip code: 10026

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Affected Persons
Caller Name: DR CAMINERO
DEC Investigator: LUCE

Spiller: DR CAMINERO − HARLEM HOSPITAL
Notifier Name: DR CAMINERO
Caller Agency: HARLEM HOSPITAL
Contact for more spill info: DR CAMINERO

Spiller Phone: (212) 939−3640
Notifier Phone: (212) 939−3640
Caller Phone: (212) 939−3640
Contact Person Phone: (212) 939−3640

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/29/1996		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
URANIUM	OTHER	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

URANIMUM, IN SMALL AMOUNTS HAS BEEN DUMPED DOWN THE DRAIN FOR APPROX. 5 YEARS. REQ CONTACT FROM DEC.

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

Map Identification Number 194 **45 WEST 135TH STREET** **Spill Number: 9500116** **Close Date: 02/01/2005**
45 WEST 135TH STREET MANHATTAN, NY TT−Id: 520A−0096−052

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2190 feet to the W

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: CON EDISON
Spiller Phone: (212) 580−6764
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name: RICHARD RHODES
Caller Agency: CON EDISON
Caller Phone: (212) 580−6764
DEC Investigator: JHOCONNE
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/04/1995		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	15.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

APPROXIMATELY 2 GALLONS WENT INTO SEWER. IN PROCESS OF CLEANING AND REPAIRING .

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT

2/1/05: Con Ed submitted copy of OIL, TOXIC OR HAZARDOUS SUBSTANCE (INCLUDING PCB'S AND ASBESTOS) SPILLS AND FIRES NOTIFICATION FORM which states: TYPE OF SPILL/FIRE AND CAUSE: Approx. 15 gallons non−PCB oil leaked from a transformer in vault 9492, approx 3 gallons was pumped into the city sewer via sump pump, the pump was taken out of service and feeder is being scheduled out of service. Clean up sompleted 4/25/95. Close out. (JHO)

Map Identification Number 195 **HARLEM HOSPITAL** **Spill Number: 0303431** **Close Date: 07/02/2003**
506 LENNOX AVE NEW YORK CITY, NY TT−Id: 520A−0093−622

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2190 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: 506 LENOX AVE
Revised zip code: NO CHANGE

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	N/A − HARLEM HOSPITAL	Spiller Phone:	
Notifier Type:	Federal Government	Notifier Name:	ANNOMOUS CITIZEN	Notifier Phone:	
Caller Name:	JOHN ULSHOEFER	Caller Agency:	EPA	Caller Phone:	(732) 321−6620
DEC Investigator:	TJDEMEO	Contact for more spill info:	JOHN ULSHOEFER	Contact Person Phone:	(732) 321−6620

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/01/2003		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
FREON	OTHER	0	GALLONS	0	GALLONS	AIR

Caller Remarks:

ANNONYMOUS STATES FREON IS BEING RELEASED INTO THE AIR BY THE HOSPITAL

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO

Map Identification Number 196 **HARLEM HOSPITAL** **Spill Number: 0302592** **Close Date: 01/23/2006**
506 LENOX AVENUE NEW YORK, NY 10037 TT−Id: 520A−0093−620

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2190 feet to the W

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

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	RODNEY RAGHUNATH − HARLEM HOSPITAL	Spiller Phone:	(212) 939−2476
Notifier Type:	Local Agency	Notifier Name:	REG2 ENVIR AGENCY	Notifier Phone:	(732) 906−6871
Caller Name:	MALARIE GILMORE	Caller Agency:	DEP	Caller Phone:	(212) 689−1520
DEC Investigator:	rvketani	Contact for more spill info:		Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
06/11/2003		UNKNOWN	2−601648	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

spill is in basement

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE Sangesland DDO

Spoke with Owen Brady of hospital facilities dept (212−939−2480)

He said there appears to be a leak on the tank. #6 Oil is contained within the vault area. Petroleum Tank Cleaners is on their way to pump out the tank and vac out containment area.

Michelle Tipple responded to the site.

6/12/2003 TIPPLE OBSERVED THAT THE SPILL WAS CONTAINED IN THE ONE TANK VAULT, THE NEIGHBORING VAULT AND HALLWAYS WERE NOT IMPACTED. PTC WAS ACTIVELY VACING THE OIL/WATER MIX FROM THE IMPACTED AREA. PAPERWORK TO FOLLOW.

pbs registration to be renewed to bring into compliance/ hospital in the process of converting fuel source supplier.

10/27/05 − Raphael Ketani. Steve Murrell, Facility Director, called to say that DEC should be getting the cleanup report next week.

11/29/05 − Raphael Ketani. I spoke to Petroleum Tank Cleaners ((718)624−4842) regarding this spill. I spoke to the woman who answered the phone. She looked up the spill in her data base and told me what her company's information on the spill was. She said that the spill was contained to the vault and that no soil or drains were impacted. She added that 11 drums of oily water and debris were vacuumed from the tank. Lastly, she said that the entire spill had been completely cleaned up.

Map Identification Number 197 **VAULT # 4571** **Spill Number: 0402511** **Close Date: 09/29/2004**
132/5TH AVE MANHATTAN, NY TT−Id: 520A−0099−400

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2191 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: W 132ND ST / 5TH AVE
Revised zip code: NO CHANGE

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: ERT DESK − CON EDISON
Spiller Phone: (212) 580−8383
Notifier Type: Responsible Party
Notifier Name: ANDREW MORRISON
Notifier Phone: (212) 580−6763
Caller Name: ANDREW MORRISON
Caller Agency: CONED
Caller Phone: (212) 580−6763
DEC Investigator: JHOCONNE
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/08/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	POUNDS	0	POUNDS	SEWER

Caller Remarks:

BELIEVE IT MAY HAVE GOTTEN INTO SEWER, ALL INFO UNKNOWN DUE TO FURTHER INVESTIGATING: they called back and said that so far they have found 5 gallons of transformer oil to be spilled

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 153734:

5 gallons of transformer oil on the floor and in the sump pit of vault V4571. He also found the sump pump running and believes there was a release of oil into the sewer. He found the transformer below minimum and believes the oil is from a bottom leak. The piping will have to be disconnected in order to verify a release to sewer. The transformer is a 1000 kVA, Class FU−4, G.E. (General Electric) unit manufactured in 1957 with serial number C 646477. The fluid capacity as per the nameplate is 385 gallons. According to Mr. Biliski the prior historical PCB results is 40 ppm. Initial cleanup action was taken by placing absorbent pads down and by unplugging the pump.

Lab Sequence Number: 04−04445−001: Analysis indicates the presence of a substance similar to a dielectric fluid.

Lab Sequence Number: 04−04446−001: TOTAL PCB 45 ppm

7/22 @ 13:35 G Byrne reported to Haynes @ 13:18 that the cleanup has been completed as of 13:15 HRS. The structure was double−washed with SLIX . The source of the spill was a leaky Transformer and it has been replaced.

Map Identification Number 198 **SPILL NUMBER 0304688** **Spill Number: 0304688** **Close Date: 08/04/2003**

101 LINCOLN AVE BRONX, NY TT−Id: 520A−0007−610

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2205 feet to the S

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

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Citizen
Notifier Name: SAME
Notifier Phone:
Caller Name: THOMAS LANTZ
Caller Agency: CITIZEN
Caller Phone: (914) 235−2010
DEC Investigator: JXZHAO
Contact for more spill info: THOMAS LANTZ
Contact Person Phone: (914) 235−2010

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Any Type of RP Including No RP − No DEC Field Response − Corrective Action by Spill Response Not Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/03/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN HAZARDOUS MATERIAL	HAZARDOUS MATERIAL	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

caller states that there is a puddle that smells like raw sewage in the street across from 101 lincoln ave along the harlem river just short of the railroad tracks.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHAO 8/3/2003 at 20:20PM − Zhao spoke with Thomas Lantz and encourage him to call city DEP and Sanitation Dept and also check with 311 number. Referred to DEP at 20:48PM. No spill response required.

Map Identification Number 199 **MANHOLE 6128** **Spill Number: 9905698** **Close Date: 02/22/2002**
294 E 134 ST BRONX, NY TT−Id: 520A−0009−729

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2211 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: 294 EAST 134TH ST
Revised zip code: 10454

Source of Spill: UNKNOWN
Spiller: CALLER − CON ED
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name: BILL MURPHY
Notifier Phone: (212) 580−6763
Caller Name: BILL MURPHY
Caller Agency: CON EDISON
Caller Phone: (212) 580−6763
DEC Investigator: CAENGELH
Contact for more spill info: BILL MURPHY
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/11/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SEWER

Caller Remarks:

2 qts unk oil in manhole

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT

Map Identification Number 200 **WATER MAIN BREAK** **Spill Number: 0907264** **Close Date: 12/17/2009**
60 E 131 ST MANHATTAN, NY TT−Id: 520A−0232−142

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2222 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: 60 E 131ST ST
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Spiller: CON ED
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: Con Ed Unassigned
Contact for more spill info: ERT
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/28/2009		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
BENZENE	HAZARDOUS MATERIAL	0.25	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1 quart of auto seal; benzene w/PCB was spilled in soil; cleanup pending test results

DEC Investigator Remarks:

12/17/09 − See eDocs for Con Ed report detailing cleanup and closure.

Map Identification Number 201 **630 LENOX AVE** **Spill Number: 9112712** **Close Date: 03/13/1992**
630 LENOX AVE NYC, NY TT−Id: 520A−0091−874

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2229 feet to the NW

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller:
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name: JIM CAREY
Caller Agency: CASTLE
Caller Phone: (212) 823−8800
DEC Investigator: KSTANG
Contact for more spill info:
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/13/1992	03/13/1992	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	75.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

FUEL ON SOIL IN TANK PIT. A L EASTMOND

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG

Map Identification Number 202 **WATERMAIN NEAR FLAT RATE MOVERS** **Spill Number: 1508946** **Close Date: 12/02/2015**

BRUCKNER BLVD AND LINCOLN AVE BRONX, NY TT−Id: 520A−0313−053

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2239 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: BRUCKNER BLVD / LINCOLN AVE
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Notifier Type: Other
Caller Name:
DEC Investigator: RMOMAR

Spiller: GEORGE ZACHOS − NYC
Notifier Name:
Caller Agency:
Contact for more spill info: GEORGE ZACHOS

Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: 732−321−6621

Category: Investigation indicates there was no spill.
Class: Any Type of RP Including No RP − No DEC Field Response − Corrective Action by Spill Response Not Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/01/2015		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
SLUDGE	OTHER	0	UNKNOWN	0	UNKNOWN	SURFACE WATER

Caller Remarks:

EPA received an anonymous complaint that the water from a water main break looked brown and was flowing into the Harlem river.

DEC Investigator Remarks:

12/2/2015: Rashad Duty Desk Spill will be closed because it is not petroleum related as per DeMeo.

Map Identification Number 203 **VAULT# V2599** **Spill Number: 0401765** **Close Date: 09/28/2004**

EAST SIDE LINCOLN AVE. BRONX, NY TT−Id: 520A−0009−127

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2239 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: LINCOLN AV / BRUCKNER BLVD
Revised zip code: 10454

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	ERT DESK − CON EDISON		Spiller Phone: (212) 580−8383
Notifier Type:	Responsible Party	Notifier Name:	BRONX WEST. ENVIRONMENTAL		Notifier Phone: (212) 580−8383
Caller Name:	CHRIS SHIKARIVES	Caller Agency:	CON ED		Caller Phone: (212) 580−5673
DEC Investigator:	JHOCONNE	Contact for more spill info:	ERT DESK		Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/18/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	25.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

Material spilled on to 100 gal of water. Site is 88 ft. North of Bruckner Blvd. Transformer vault... tested to see if PCB oil is present. Clean up is pending the results. No to basic five questions.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 153443:

~ 25 gallons of oil on 100 gallons of water. Crew is reporting that the vault is registering BELOW MIN for oil. Clean up pending sample results.

18−MAY−2004 18:00 hrs Mech A Neal McAlister reports double wash and rinsed vault. Did not remove any solids or liquids. CFS Tanker to remove all liquids still on location. Partial cleanup of vault. Ferretti 42925 reports at 19:30 hours partial cleanup completed. 925 gals oil/water mix and 275 gals oil from transf transported by CFS tanker to Astoria. Transf and solids remain pending sched outage for transformer removal. Partial cleanup complete.

Lab Sequence Number: 04−03827−001: TOTAL PCB 9 ppm

0−July−2004 15:41 Flush Mechanics R. Amelio 48985 and M. McDonnell 17152 report cleanup complete. Transformer drained and removed by I&A and structure double washed and rinsed. Transformer was the source of the oil spill.

Map Identification Number 204 **MANHOLE TM 692** **Spill Number: 0102330** **Close Date: 08/27/2001**
LINCOLN AVE/BRUCKNER BLVD BRONX, NY TT−Id: 520A−0007−021

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2239 feet to the SSE

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

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Affected Persons
Notifier Name: MCGEEVER,BRIAN
Notifier Phone: (212) 580−6763
Caller Name: BILL MURPHY
Caller Agency: CON ED
Caller Phone: (212) 580−6763
DEC Investigator: KMFOLEY
Contact for more spill info: BILL MURPHY
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/01/2001		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	10.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

NO FIRE, SMOKE OR PRIVATE PROPERTY INVOLVED. PCB SAMPLE TAKEN. CLEAN UP TO BEGIN IMMEDIATELY. CON ED #137433.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was FOLEY

Map Identification Number 205 **IN THE RIVER** **Spill Number: 0701308** **Close Date: 05/03/2007**

145TH STREET BRIDGE MANHATTAN, NY TT−Id: 520A−0102−435

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2243 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: W 145TH ST
Revised zip code: 10037

Source of Spill: UNKNOWN
Spiller: NOT AVAILABLE
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: smsanges
Contact for more spill info: KAMBIZ RAIZI
Contact Person Phone: (718) 764−0698

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/01/2007		UNKNOWN	NO	

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	0	GALLONS	0	GALLONS	SURFACE WATER

Caller Remarks:

APPEARS TO BE OIL TRAVELING NORTH ON THE HARLEM RIVER; NOT CONTAINED OR CLEANED;

DEC Investigator Remarks:

City DOT building next to bridge saw a sheen seen on water − Coast Guard was notified

Sheen was approx 30 ft long and 10 ft wide. By the time DEC called, the sheen was breaking up. No action will be taken.

Map Identification Number 206 **HERLEM RIVER** **Spill Number: 0609701** **Close Date: 11/24/2006**
145TH STREET BRIDGE MANHATTAN/BRONX, NY TT−Id: 520A−0102−434

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2243 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: KIEWIT− TULLY CONTACTING
Spiller Phone: (718) 764−0388
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: SFRAHMAN
Contact for more spill info: ASBDI HEDAYATI
Contact Person Phone: (646) 996−8566

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/24/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	0	GALLONS	0	GALLONS	SURFACE WATER

Caller Remarks:

LOST 8 PIECES OF PRECAST CONCRETE; COST GAURD NOTIFIED AND WATER WAY SHUT DOWN; BARGE BEGAN TO TALE ON WATER; NOT YET CLEANED WHILE HAVE DIVERS TO RETRIVE PIECES;

DEC Investigator Remarks:

11/24/06 Rahman− No spill.

Map Identification Number 207 **APARTNMENT BUILDING** **Spill Number: 1112206** **Close Date: 04/23/2012**
2170 LEXINGTON AVE HARLEM, NY TT−Id: 520A−0271−508

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2257 feet to the SSW

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

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	PAUL SIMENELA − ECOSYSTEM STRATEGIES	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	RMPIPER	Contact for more spill info:	PAUL SIMENELA	Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/19/2012		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	UNKNOWN	0	UNKNOWN	

Caller Remarks:

soil sample came back with results for petroleum, #6 oil

DEC Investigator Remarks:

Building is being soil. Bank/Purchaser required soil borings. Borings done inside the basement were clean, however a boring done next to the sidewalk remote fill line show contamination. Super says the fill line was pitched wrong and the fill line tended to remain full of oil. Sidewalk needs to be opened, dug out and cleaned.

4/23/12− DEC Piper received report. Based on work to date, nfa granted .Spill closed. See edocs if warranted.

Map Identification Number 208 **MANHATTAN WEST 09 DOS −DDC** **Spill Number: 9513870** **Close Date: 10/13/2011**

99 EAST 149TH ST BRONX, NY TT−Id: 520A−0008−453

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2259 feet to the NNE

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

Source of Spill:	UNKNOWN	Spiller:	PETER CASLER − NYC SANITATION DEPT	Spiller Phone:	(212) 703−3700
Notifier Type:	Other	Notifier Name:	SUSAN HECKEL	Notifier Phone:	(908) 560−9700
Caller Name:	SUSAN HECKEL	Caller Agency:	PAULUS SOKOLOWSKI SARTOR	Caller Phone:	(908) 560−9700
DEC Investigator:	ADZHITOM	Contact for more spill info:	PETER CASLER	Contact Person Phone:	(212) 703−3700

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/31/1996		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
WASTE OIL/USED OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL
MTBE (METHYL−TERT−BUTYL ETHER)	HAZARDOUS MATERIAL	0	UNKNOWN	0	UNKNOWN	

Caller Remarks:

under ground tanks with unk petroleum or waste oil have caused soil to be contaminated−still under investigation

DEC Investigator Remarks:

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 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 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 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

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 ˆhot 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 ˆhot 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 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.

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

NYSDEC FALL 1998 MTBE SURVEY INFORMATION FOR 9513870

Maximum MTBE concentration: 470.0 PPB
BTEX offsite: No

Current MTBE concentration: 470.0 PPB

Source of MTBE

Steel Underground Storage Tank -
Fiberglass Underground Tank -
Aboveground Storage Tank -
Piping -
Source not identified - X
Other source -

Number of private drinking water wells impacted: 0
Number of public water supply wells impacted: 0
Number of private drinking water wells impacted: 0
Number of replacement wells drilled: 0
Number of water main extensions: 0
Number of water main hookups: 0
Number of residences provided w/ bottled water: 0
Number of people affected: 0

Indoor Air Impacts : No
Aquifer Impacts : No

Ongoing remediation: No

Monitoring Frequency

Monthly - Quarterly - Semi-annual - Annual - Other -

Remedial Action used
No Action -

Groundwater		Soil	
Pump and Treat	-	Soil Vapor extraction	-
Air sparging	-	Excavation and disposal	-
Bioreactor	-	Bioremediation	-
Natural attenuation	-	Low temp thermal desorption	-
Oxygen injection	-	Oxygen injection	-
Biosparging	-	Other	-
Dual phase extraction	-		
Other	-		

Under investigation: Yes
Dept. of Health involvement: No

Dept. of Health Remarks: No remarks given for this spill

General Remarks: No remarks given for this spill

Map Identification Number 209 **MOBIL** **Spill Number: 9208906** **Close Date: 04/06/2004**
99 EAST 149TH ST BRONX, NY TT−Id: 520A−0008−109

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2259 feet to the NNE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: exxon Mobil
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name: DAWN MEDAGLIA
Caller Agency: TYREE BROS.
Caller Phone: (516) 249−3150
DEC Investigator: KMFOLEY
Contact for more spill info:
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
11/02/1992		UNKNOWN	2−156590	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	−1.00	POUNDS	0.00	POUNDS	GROUNDWATER

Caller 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

DEC Investigator Remarks:

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 prior to Spartan's tank test failure.

See Spartan files (spill #9909670)

Map Identification Number 210 **MOBIL** **Spill Number: 8911938** **Close Date: 04/10/1990**
99 EAST 149TH STREET NEW YORK CITY, NY TT−Id: 520A−0007−976

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2259 feet to the NNE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: EXXON MOBIL
Spiller Phone: (212) 292−4400
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name: JOAN LUCIA
Caller Agency: MOBIL
Caller Phone: (703) 849−5405
DEC Investigator: O'DOWD
Contact for more spill info:
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/01/1990	04/10/1990	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	−1.00	POUNDS	0.00	POUNDS	GROUNDWATER

Caller Remarks:

SITE ASESSMENT SHOWS CONTAMINATED SOIL, WILL PULL TANKS ON 4/6/90.

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

Map Identification Number 211 **AMOCO SERVICE STATION** **Spill Number: 0311549** **Close Date: 01/14/2004**
99 EAST 149TH STREET BRONX, NY TT−Id: 520A−0007−654

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2259 feet to the NNE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: HANK ALPERT − SPARTAN PETROLEUM
Spiller Phone: (516) 365−8700
Notifier Type: Other
Notifier Name: BARRY SCHWARTZ
Notifier Phone: (718) 391−1333
Caller Name: BARRY SCHWARTZ
Caller Agency: NYC DEPT. OF DESIGN & CON
Caller Phone: (718) 391−1333
DEC Investigator: KMFOLEY
Contact for more spill info: BARRY SCHWARTZ
Contact Person Phone: (718) 391−1333

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
01/07/2004		OTHER	2−600626	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	POUNDS	0	POUNDS	SOIL

Caller Remarks:

DOING SUB SURFACE INVESTIGATION ,FOUND CONTAMINATED SOIL. DIGGING FOR A SEWER PROJECT. WILL NOT BE DOING ANYTHING FURTHER.

DEC Investigator Remarks:

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)

Map Identification Number 212 **AMOCO** **Spill Number: 0307681** **Close Date: 12/10/2003**
99 EAST 149TH ST BRONX, NY TT−Id: 520A−0007−629

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2259 feet to the NNE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Notifier Type: Other
Caller Name: BRIAN MELANCON
DEC Investigator: KMFOLEY

Spiller: SPARTAN PETROLEUM & MOBIL
Notifier Name: SAME
Caller Agency: GSC
Contact for more spill info: IMPACT ENVIROMENTAL

Spiller Phone:
Notifier Phone:
Caller Phone: (845) 561−9890
Contact Person Phone: (631) 269−8800

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
10/21/2003		UNKNOWN	2−600626	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

Ground water samples taken at above location reveal contamination. No further information available at time of call.

DEC Investigator Remarks:

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)

Map Identification Number 213 **COMMERCIAL LOT** **Spill Number: 1501330** **Close Date: 02/11/2019**

282 EAST 134TH STREET BRONX, NY TT−Id: 520A−0308−831

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2317 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: 282 E 134TH ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name:
DEC Investigator: AXDORONO

Spiller: 282 EAST 134 ST
Notifier Name:
Caller Agency:
Contact for more spill info: CHUCK SOSIK

Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/06/2015		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

contamination based on sample results

DEC Investigator Remarks:

5/6/2015 − Feng − Duty Desk. Left a message to the receptionist (631−504−6000) for a call back.

3/30/2016 ˘ Feng ˘ This spill is transferred from J. Feng to V. Brevdo as per J. Vought.

3/31/2016 − Feng − This site has been applied for BCP, C203081, but the application was denied on 7/7/2015. Talked to Mandy Yau, no re−application has been submitted. Reports are available in DecDocs under BCP C203081.

03/31/2016: This spill case was transferred to A. Doronova. − AD

This spill case was transferred to A. Doronova. − AD

Looked for the data in BCP file: According to the file:

RP is − Bruckner Tower LLC for a site known as the Former Manufacturing Plant. This site is located in the Borough of Bronx, within the County of Bronx, and is located at 282 E. 134th Street. Contact person: Mr. Isaac Jacobowitz.

06/2016: Address of the PR is:

BRUCKNER TOWER LLC 545 BROADWAY, 4th FLOOR BROOKLYN, NY 11206−2962

e−mail of Issac Jacobowitz is: isaac@qualitylofts.com, phone #: 718−486−9700 AD

08/18/2016: Called and spoke with Mr. Jacobowitz. He told me that the spill was cleaned up. His consultant is Mr. Charlie Sosic. Requested to submit all remediation related info for review. Sent the following e−mail to Mr. Jacobowitz, so he can forward it to his consultant.

Dear Mr. Jacobowitz,

As per our phone conversation, please provide DEC with all documents related to the investigation and remediation actions performed at the above ˘referenced site. All reports (one hard copy for each report and e−copies on a CD) should be submitted in a timely manner for Department´s review. This case will remain open in our database until we receive sufficient information to ascertain that the discharge has been properly cleaned up.

Feel free to contact me if you have any question regarding this matter.

Sincerely,

Ainura Doronova

AD

09/28/2016: Called and left a message for Mr. Jacobowitz. AD

10/12/2016: received a message from Patrick of EBC. Called him back. He informed me that his company did performed some work at the site, and that he is putting together a spill closure report. Instructed him what should be in the report. It will be submitted shortly. AD

12/28/2016: Called and spoke with Patrick of EBC. He told me that the report is ready and he is waiting for the tank closure affidavit to include in the report. AD

02/2017: Did not receive the report. AD

06/2017: Called and left a message for Mr. Sosik of EBC. AD

08/2018: Called and left a message to EBC regarding the report submission:

01/11/2019: Received the following e−mail from EBC:

Ainura

I reached out to Ryan Piper and asked who the PM was for the NYSDEC Spill No. 15−01330. He gave me your name.

The spill closure report has been prepared by EBC. Please let me know if I should forward you the report.

Thank you

Kevin Waters Project Manager EB C Environmental Business Consultants Ph: 631.504.6000 Fax: 631.924.2870 Cell: 516.287.9023
kwaters@ebcincny.com

Responded to Mr. Waters via e−mail confirming that he should submit the report to me. AD

01/15/2019: Received the following e−mail from Mr. Waters:

Ainura

I just uploaded the Spill Closure Report for the NYSDEC Spill No. 15−01330 to the NYSDEC file transfer website.

Please feel free to contact me with any questions.

Thank you,

Kevin Waters

DL the report. Will review. AD

01/24/2019: Reviewed the report. It states that during site redevelopment, the tops of two USTs were exposed in the western portion of the site along the Lot 1 and Lot 12 property lines. The USTs consisted of a 4,000−gallon and a 1,000−gallon No. 2 fuel oil USTs. Petroleum impacted soil was noted around the 4,000−gallon UST so the NYSDEC Spills Hotline was contacted and NYSDEC Spill No. 1501330 was assigned.

Tank Removal: On December 22, 2015, All Boro Tank was on−site to pump out the liquid contents of the two USTs. Approximately 1,200 gallons of an oil/water mixture was pumped from both USTs. On December 23, 2015, both tanks were cut and cleaned and the sludge was put into five 55−gallon drums. Both the oil/water mix and sludge was transported by All Boro Tank to Clean Water of New York.

Endpoint Sampling: Impacted soil was excavated from the tank grave and the area surrounding the two USTs. The soil was stockpiled for future waste characterization and disposal. EBC collected two endpoint samples from the base of the excavation on January 7, 2016, to document the complete removal of contaminated soil. Both endpoint samples were submitted to Phoenix Environmental Laboratories, Inc. The endpoint soil samples were analyzed for VOCs and SVOCs. No VOCs or SVOCs were detected above Unrestricted Use SCOs with the exception of acetone (maximum of 360 ug/Kg), a common laboratory contaminant.

Petroleum Impacted Soil Disposal: Contaminated soil that was identified below and surrounding the USTs was stockpiled for waste characterization sampling and future disposal. An estimated 300 cubic yards of impacted soil was stockpiled for disposal. EBC collected waste characterization samples from the soil stockpile on January 7, 2016, and submitted the samples to Phoenix for laboratory analysis. Based on the results of the waste characterization soil samples, it was accepted into the Soil Safe, Inc.

Site−Wide Soil Disposal: In order to obtain soil disposal approval for the remaining on−Site soil/fill that required removal for the new building, EBC collected representative waste characterization soil samples at a rate of approximately one 5−point composite waste characterization soil sample per 1,000 tons. The remaining soil was also transported to Soil Safe, Inc. From February 2, 2016, to May 20, 2016, a total of approximately 4,857 tons of petroleum impacted soil and soil/fill that required excavation for the new building was transported off−site.

CONCLUSIONS AND RECOMMENDATIONS: One 4,000−gallon and one 1,080−gallon No. 2 fuel oil USTs were discovered on the property during excavation for the proposed buildings foundation. The two USTs were cut and cleaned, and petroleum contaminated soil encountered around the tanks was excavated and properly disposed at Soil Safe, Metro 12 Class B recycling facility. The laboratory results of the two endpoint soil samples collected from below the tanks indicate the contaminated soil had been removed. Therefore, EBC recommends that closure of NYSDEC Spill No. 1501330. AD

01/31/2019: Called and spoke with Mr. Waters regarding some details of the report. I was told that the new 7−story building is finished. There are two 5−story apartment buildings bordering the site along Lincoln Avenue and two warehouses along Bruckner Blvd. Asked Mr. Waters regarding vapor barrier, depth to groundwater, if the building is occupied now and to confirm if there are

apartments on the basement level. He will get back to DEC with additional information. AD

02/06/2019: Received the following e−mail from Mr. Waters:

Ainura

In regards to our call last week, I received the following information from the owner.

Grace Preprufe 300+R waterproofing membrane was used beneath the cellar slab and the exterior of the foundation walls. The building is occupied. There are no living spaces in the basement. The cellar consists of parking, amenity, and tenant storage. There are 2 fresh air ventilation units installed in the cellar.

The Depth to water for the site was around 10−12´. I requested the geotechnical report to confirm the depth.

Will discuss the site with J. Kolleeny. AD

02/08/2019: Discussed the spill closure request with J. Kolleeny. Based on the remedial activities performed at the site such as:

− Excavation and removal of 2 USTs. − Excavation of 4,857 tons of petroleum impacted soil and soil/fill and transportation it off−site. − Excavation of the entire perimeter of the site down to 12' bgs. − Collection of end−point soil samples from UST pit which laboratory results indicate that the contaminated soil had been removed. − installation of water−proof membrane beneath the cellar slab and the exterior of the foundation walls,

it was decided to approve the spill case closure request. AD

02/11/2019: Case closed. Issued and sent an approval letter to RP:

Isaac Jacob's Bruckner Tower LLC 545 Broadway 4th floor Brooklyn NY 11205 email: Isaac@qualitylofts.com 718−486−9700 347−582−7809

AD

Map Identification Number 214 **VAULT 600** **Spill Number: 9901879** **Close Date: 05/19/1999**
137TH ST ALEXANDER AV BRONX, NY TT−Id: 520A−0010−380

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2321 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: E 137TH ST / ALEXANDER AVE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	CALLER − CON ED	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:	MR FITZGERALD	Notifier Phone:	(718) 904−4570
Caller Name:	MIKE CESARE	Caller Agency:	CON EDISON	Caller Phone:	(212) 580−6763
DEC Investigator:	JHOCONNE	Contact for more spill info:	MIKE CESARE	Contact Person Phone:	(212) 580−6763

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/18/1999		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSFORMER OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

TRANSFORMER FIRE IN VAULT CAUSING THE SPILL. RECORDS INDICATE 7PPM FOR THE OIL. CLEAN UP WILL BEGIN WHEN FIRE IS OUT.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL DEC Inspector notes:

5/18/99 : Alexander ave @ 137th st. Contractor for NYCHA welding metal fence sparks ignited debris on top of sidewalk, vault transformer FDNY on scene at my arrival. Fire is out, con ed using fire hose to cool transformer. No apparent breach on transformer tank. Conduit plate shows no sewer connection, but will confirm over 50 ppm tanker ordered from astoria, will use to evaluate water from vault, sample will be collected to confirm pcb count (historical is 7ppm). will pressure test unit and confirm sewer connection.

Map Identification Number 215 **SPILL NUMBER 0303928** **Spill Number: 0303928** **Close Date: 07/16/2003**

262 ALEXANDER AVENUE BRONX, NY TT−Id: 520A−0010−392

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2330 feet to the ESE

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

Source of Spill:	PRIVATE DWELLING	Spiller:	ABC TANK	Spiller Phone:	
Notifier Type:	Other	Notifier Name:	OWNER OF PROPERTY	Notifier Phone:	
Caller Name:	RODNEY GONZALES	Caller Agency:	USA TANK MAINTENANCE	Caller Phone:	(347) 232−2206
DEC Investigator:	CESAWYER	Contact for more spill info:	RODNEY GONZALES	Contact Person Phone:	(347) 232−2206

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/11/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

caller states that he was contacted by the homeowner regarding oil that had been dumped out of the temporary tank into a pit on the ground. They had initially indicated that it was inside the premises. When they had pumped out the tank on the 11th they had placed 20 gallons from the temporary tanks into the main tank. caller states that on July 9th abc tank had installed 2 new 275gallon tanks into the oil room and had done all new piping as well and they disonnected and drained oil from temp tank into a pit located at the base of the alley way drain

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER/TIPPLE 7/15/03 1545 HRS − SAWYER/TIPPLE − VISITED THE ABOVE PROPERTY TO CHECK CURRENT STATUS AND TO FOLLOWUP. REFER TO SPILL #030107 FOR MORE INFORMATION. 7/16/2003 Tipple updating// referred to spill # 03−30107 closing this spill #

Map Identification Number 216 **SHEEN IN HARLEM RIVER** **Spill Number: 0705556** **Close Date: 08/15/2007**

NORTH OF 3 AVENUE BRIDGE MANHATTAN, NY TT−Id: 520A−0102−519

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2339 feet to the S

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

Source of Spill:	UNKNOWN	Spiller:	NOT CON EDISON	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	rmpiper	Contact for more spill info:	ERTSDESK	Contact Person Phone:	(212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/15/2007		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	50.00	GALLONS	0.00	GALLONS	SURFACE WATER

Caller Remarks:

SHEEN ON ABOUT 1/4 MILE LONG: NRC#845657. Con Ed report # 207572

DEC Investigator Remarks:

DEC Piper spoke w. Con Ed ERT. This is a third party spill. USCG has been notified and by their calculation only a couple of gallons was released. As of 1030am, Con Ed does not see any sheen. CLosed.

207572. see eDocs

Map Identification Number 217 **SPILL NUMBER 0110814** **Spill Number: 0110814** **Close Date: 02/14/2002**

3RD AVE BRIDGE HARLEM, NY TT−Id: 520A−0101−437

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2339 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10035

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:		Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:	RONI WERMAN	Notifier Phone:	(917) 603−1355
Caller Name:	RONI WERMAN	Caller Agency:		Caller Phone:	(917) 603−1355
DEC Investigator:	JBVOUGHT	Contact for more spill info:	RONI WERMAN	Contact Person Phone:	(917) 603−1355

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/12/2002		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
CEMENT PRODUCTS	OTHER	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

caller is taking silo down and there is some comtanination

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 02/14/2002−VOUGHT− Ronnie Werman− Contractors were demolishing an old concrete plant and two dust filters from the plant containing cement powder fell into the river and were unable to be retrieved. Filters were 2'x1' bags. Closed spill as per Demeo. Spill closed 2/14/2002 by Vought.

Map Identification Number 218 **MANHATTAN WEST 09 DOS −DDC** **Spill Number: 9910856** **Close Date: 09/12/2008**
125 EAST 149TH STREET BRONX, NY 10451 TT−Id: 520A−0008−950

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2340 feet to the NNE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: NYC DEPT OF SANITATION
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name: BILL DEBLASI
Caller Agency: TYREE ENVIRONMENTAL
Caller Phone: (516) 249−3150
DEC Investigator: ADZHITOM
Contact for more spill info:
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/13/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

called in for site assessment on closed tanks and found contaminated soil and groundwater, poss sewer.

DEC Investigator Remarks:

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, 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 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

Map Identification Number 219 **LINCOLN HOSPITAL AMBULANCE BAY** **Spill Number: 0912687** **Close Date: 08/19/2011**
234 EAST 149 BRONX, NY TT−Id: 520A−0249−055

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2374 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: 234 E 149TH ST
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: SPRAGUE DIESEL
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: smsanges
Contact for more spill info: JOHN HEALY
Contact Person Phone: (347) 865−3201

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/05/2010		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	30.00	GALLONS	0.00	GALLONS	

Caller Remarks:

storm drain getting pumped out − rest of cleanup pending

DEC Investigator Remarks:

Cross Ref 0912680 has been closed out.

Sprague delivered diesel to an emergency generator tank at the hospital and over filled the tank. 30 gal came out the vent line and spilled to the ground and went into a city storm drain. Surface spill was cleaned quickly and most of the diesel was contained away from the drain. a small amount of diesel went down the city storm drain. DEP is on site and Hospital has hired Vinny at Island Tank (718−967−9424) to do cleanup.

Map Identification Number 220 **LINCOLN HOSPITAL** **Spill Number: 0204573** **Close Date: 12/02/2015**
234 E 149TH ST BRONX, NY TT−Id: 520A−0007−493

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2374 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: ANTHONY J LARA − LINCOLN HOSPITAL
Spiller Phone: (646) 772−7180
Notifier Type: Responsible Party
Notifier Name: ISAAC MUNGRA
Notifier Phone: (718) 624−4842
Caller Name: ISAAC MUNGRA
Caller Agency: PETROLEUM TANK CLEANERS
Caller Phone: (718) 624−4842
DEC Investigator: HRPATEL
Contact for more spill info: ANTHONY J LARA
Contact Person Phone: (646) 772−7180

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/30/2002		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

cleanup in progress

DEC Investigator Remarks:

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 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: john.healy@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

6−8 ft

14−16 ft

16−18 ft

14−16 ft Benzene−−−−−−−−−−−−−−−−−−−2,500*−−−−−−−500*−−−−−−−−−133 Toluene−−−−−−−−−−−−−−−−−−14,264−−−−−−4,377
Ethylbenzene−−−−−−−−−−−−−21,926−−−−−−3,700−−−−−−−−−1,733 Xylene−−−−−−−−−−−−−−−−−−235,404−−−−−34,344−−−−−−−−−1,165−−−−−−−3,304
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−−−−−−−−−−−−−−−−−−−−−−2,500*−−−−−−−500*−−−−−−−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 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 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 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.

Map Identification Number 221 **COMMERCIAL PROPERTY** **Spill Number: 0601001** **Close Date: 05/18/2006**
557 GRAND CONCOURSE BRONX, NY TT−Id: 520A−0006−772

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2376 feet to the NNE

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: BRUCE BECK − COMMERCIA PROPERTY
Spiller Phone: (631) 422−3370
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: KSTANG
Contact for more spill info: BRUCE BECK
Contact Person Phone: (631) 422−3370

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/26/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks:

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

Map Identification Number 222 **ARIANE AUTO REPAIR GENERAL MECHANIC SERVICES** **Spill Number: 1811083** **Close Date: 03/06/2019**
572 WALTON AVE BRONX, NY TT−Id: 520A−0349−210

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 2392 feet to the NNE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name:
DEC Investigator: VSZHUNE
Spiller: VICTOR GRESSEAU − ARIANE AUTO REPAIR
Notifier Name:
Caller Agency:
Contact for more spill info: VICTOR GRESSEAU
Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (917) 769−4005

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/03/2019		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSMISSION FLUID	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

caller was directed to this business by a neighbor of business. caller observed heavy staining of the sidewalk with what is believed to be transmission fluid. caller has original complainant info.

DEC Investigator Remarks:

02/03/19−Hiralkumar Patel. 4:34 PM:− spoke with Victor at DEP. they received complaint through 311. Victor visited site and noted stained sidewalk only in front of the business, which is closed at this time. no free product noted on sidewalk or street.
4:40 PM:− sent email to DEC Zhune including pics received from Victor. asked her to check site tomorrow morning.

case assigned to DEC Zhune

Owner/Managers name is Gabriel Ayala Phone number is 917 318 7369

3/6/19−Zhune inspected the site. No visual and olfactory signs of oil contamination were observed at this site. Spill Closed.

Map Identification Number 223 **HARLEM RIVER YARD VENTURES** **Spill Number: 1503016** **Close Date: 09/08/2015**
98 LINCON AVE BRONX, NY TT−Id: 520A−0310−613

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 2396 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: 98 LINCOLN AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: HARLEM RIVER YARD VENTURES
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: SXMAHAT
Contact for more spill info: ANTHONY RICCIO
Contact Person Phone: 9179913863

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/17/2015		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

During excavation, old tank was discovered. Tank has a petroleum odor. Tank is estimated to be 50+ years old. Possible soil staining in surrounding tank.

DEC Investigator Remarks:

6/18/15−Ahmed− Spoke to Tony (917−991−3863), discussed the next step to close the spill and send him the following email and cc'd Mahat

Tony

As per the discussion over the phone, the following needs to be done to close the spill case: 1) Pump out the oil from the drum 2) Remove the tank 3) Excavate contaminated soil around the tank 4) Properly store and dispose the contaminated material 5) Take endpoint samples from the walls and bottom of the excavation and send it to the lab to analyze for EPA method 8260 and 8270 6) Send a report including the cause of the spill, cleanup activities, pictures before and after the cleanup, site plan, disposal manifests and lab report

Please send the report to Santosh Mahat (cc´d above). He can be reached at (718) 482−4038.

Thank you.

Hasan Ahmed

8/21/15: Mahat DEC Mahat talked to Tony and he mentioned that Island Pump & Tank is preparing the report on the site. DEC is waiting for the Report.

9/8/15: Mahat DEC Mahat received a spill closure report. It has been uploaded on D2 for reference. Report Summary:

A summary of the UST removal activities are summarized below: One (1) 550−gallon single−walled, steel UST was removed. Approximately one (1) drum and 174 gallons of residual tank liquids, wash water, and sludges were generated during the removal and cleaning of the UST. Following the UST removal activities, six (6) soil samples were collected from within the former UST excavation cavity. All VOCs concentrations were determined to be below NYCDEC SCO CP−51 standards for all sampling locations. Two (2) of the collected soil samples, North Tank Wall and East Tank Wall contained three (3) targeted SVOC compounds that were minimally in exceedance of their respective NYCDEC SCO CP−51 standards. The remaining targeted SVOC compounds for these particular samples, as well as all the remaining samples were below their targeted NYSDEC SCO CP−51 standards. At this time, on behalf of BCI Construction Inc., due to the vast amount of removed material from within the excavation of the former UST, as well as the levels of laboratory analytical results (including the minimal exceedances of certain NYSDEC SCO standards for two (2) collected soil samples), IPT is respectfully asking for closure of Spill No. 15−03016 and determines that no further action is required regarding this UST system at the Site.

Based on the provided report, the Department does not warrant any further investigation on the spill case. Site has been over excavated with minor trace of petroleum contamination. Spill case will be closed on DEC Spill Database. NFA REQUIRED.

Map Identification Number 224 **WASTE MANAGEMENT** **Spill Number: 0005007** **Close Date: 02/13/2003**

98 LINCOLN AVE BRONX, NY TT−Id: 520A−0013−153

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2396 feet to the SSE

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

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	KURT KLEIN − COLUMBIA UNIVERSITY		Spiller Phone: (212) 305−6780
Notifier Type:	Local Agency	Notifier Name:	ENCON POLICE		Notifier Phone:
Caller Name:	HASSAN HUSSEIN	Caller Agency:	DEC REGION 2		Caller Phone: (718) 482−6462
DEC Investigator:	MXTIPPLE	Contact for more spill info:	ED MULLEN		Contact Person Phone: (718) 401−4126

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/26/2000		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN HAZARDOUS MATERIAL	HAZARDOUS MATERIAL	0	GALLONS	0	GALLONS	SOIL
UNKNOWN MATERIAL	OTHER	15.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

MATERIAL WAS DISPOSED OF IN DUMPSTER AT WASTE MANAGEMENT APPEARS TO BE ORANGE IN COLOR. APPROX 15 GALLONS − REQ CALL BACK FOR CONTRACTOR ON SITE− 917−376−4478

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE same as 0004999

Map Identification Number 225 **WASTE MANAGEMENT FACILITY** **Spill Number: 0004999** **Close Date: 02/13/2003**

98 LINCOLN AV BRONX, NY TT−Id: 520A−0013−152

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2396 feet to the SSE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: WASTE MANAGEMENT FACILITY
Spiller Phone: (718) 401−4126
Notifier Type: DEC
Notifier Name: WASTE MANAGEMENT CO OF NY
Notifier Phone: (718) 401−4126
Caller Name: JONATHAN RYAN
Caller Agency: DEC − ENCON OFFICER
Caller Phone: (718) 482−4885
DEC Investigator: MXTIPPLE
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/26/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
WHITE CAUSTIC	HAZARDOUS MATERIAL	0	GALLONS	0	GALLONS	SOIL
UNKNOWN HAZARDOUS MATERIAL	HAZARDOUS MATERIAL	0	GALLONS	0	GALLONS	SOIL

SODIUM AZIDE (NA(N3))	HAZARDOUS MATERIAL	0	GALLONS	0	GALLONS	SOIL
SODIUM CHLORIDE	OTHER	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

dep and sanitation dept are on scene handling the chemicals − the sodium chloride, soldium hydroxide, and sodium azide have not spills but there is a yellow liquid that is currently spilling but the label has worn off the container − the cause of spill is the waste maangement co p/u what was supposed to be garbage but then they noticed material spilling − they are assuming the yellow material is hazardous − nyc hazmat is also on scene − notification only

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 07/26/2000 SITE VISIT AS PER INSTRUCTED BY MR. AUSTIN DEP REPRESENTATIVE AND TWO ECO'S ON SCENE WITH FIVE REPRESENTATIVES FROM COLUMBIA UNIVERSITY. COLUMBIA UNIVERSITY TAKING RESPONSIBILITY CALLED IN SAFETY CLEAN TO PROPERLY REMOVE AND DISPOSE OF CHEMICALS, ECO'S GAVE TICKETS, ECO'S TOOK SAMPLES, DEP TAKING SAMPLES TO THEIR OFFICE FOR A DEC AUTHORIZED LAB TO PICK THEM UP FOR TESTING.

Map Identification Number 226 **MANHOLE 6129** **Spill Number: 9902347** **Close Date: 05/18/2000**

300 EAST 134TH ST BRONX, NY TT−Id: 520A−0010−413

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 2417 feet to the SSE

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

Source of Spill: UNKNOWN
Spiller: UNKOWN
Spiller Phone:
Notifier Type: Affected Persons
Notifier Name:
Notifier Phone:
Caller Name: STEVE CRIBBIN
Caller Agency: CON ED
Caller Phone: (212) 580−6763
DEC Investigator: JHOCONNE
Contact for more spill info: CALLER
Contact Person Phone: (212) 580−8576

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/01/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

CALLER REPORTS 1 QUART ON 2000 GALLONS. CON ED #125211.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL CON ED E2MIS NOTES 6−18−99

1qt. of unknown oil was in 2,000 gals. of water. Sample was taken and tag #24532 placed. Conduit plate show there is no connection in hole. Oil and water are contained in MH, no sewers or waterways wer affected. Cleanup will begin as soon as a tanker is available as 50−499ppm.

Map Identification Number 227 **APARTMENT BUILDING** **Spill Number: 0908866** **Close Date: 11/09/2009**

101 WEST 140TH MANHATTAN, NY TT−Id: 520A−0235−027

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2424 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: 101 W 140TH ST
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	UNK	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	jbvought	Contact for more spill info:	ANDREW KELLY	Contact Person Phone:	(718) 595−4761

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/06/2009		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	25.00	UNKNOWN	0.00	UNKNOWN	

Caller Remarks:

spill of approx 25 gallons in basement of apartment building, spill is contained, NYPD responded to scene. Fire Fighter Chambers was on scene, (347)203−6866, they have left scene.

DEC Investigator Remarks:

11/9/09−Vought−Seconday off−hours responder. See open spill #0908865 at same location. This spill duplicate spill and closed by Vought.

Map Identification Number 228 **MAN HOLE #17436** **Spill Number: 9901434** **Close Date: 04/02/2002**

132ND ST & LINCOLN AVE BRONX, NY TT−Id: 520A−0011−465

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2436 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 132ND ST / LINCOLN AVE
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Affected Persons
Notifier Name: MR BUCCI
Notifier Phone: (212) 580−6763
Caller Name: STEVE ROMERO
Caller Agency: CON EDISON
Caller Phone: (212) 580−6763
DEC Investigator: CAENGELH
Contact for more spill info: STEVE ROMERO
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/06/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

2 QUARTS OIL ON 2000 GALS OF WATER − CLEANUP PENDING TEST RESULTS REF #124697

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT DEC INSPECTOR NOTES

5−21−99 E−Mailed ERTs for E2MIS report (sent option to deliver on 5−22)

CON ED E2MIS NOTES 5−22−99

2 qts. of unknown oil and approx. 2000gals. of water found in MH17436. MH plate 5−a−3 does not show any sewer connection. Water and oil are both contained in the structure. A one qt. sample was taken and put in for a one day turn around.

Lab Seq#99−04728 ; 0ppm, no Aroclor

5−10−99 Job completed and tag removed.

Map Identification Number 229 **ONE PINT OIL IN MANHOLE 31223** **Spill Number: 0701493** **Close Date: 05/23/2007**

LINCOLN AVENUE & EAST 132 STREET BRONX, NY TT−Id: 520A−0006−555

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2436 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: LINCOLN AVE / E 132ND ST
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	Con Edison	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	gdbreen	Contact for more spill info:	ERTSDESK	Contact Person Phone:	(212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/06/2007		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	GROUNDWATER

Caller Remarks:

possible 1 pt cable oil in the manhole runs along the bronx river

nrc 834483 contacted

205691

DEC Investigator Remarks:

05/23/07 − See e−docs for Con Ed report detailing cleanup and closure. 205691. see eDocs

Map Identification Number 230 **ONE QUART OIL IN MANHOLE # 20964** **Spill Number: 0607952** **Close Date: 12/21/2006**

EAST 132 & LINCOLN AVENUE BRONX, NY TT−Id: 520A−0012−904

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2436 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 132ND ST / LINCOLN AVE
Revised zip code: 10454

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: ERTS − CON EDISON MH #20964
Spiller Phone: (212) 580−8383
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: GDBREEN
Contact for more spill info: ERTS
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/10/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

1 QUART ON 2000 GALLONS OF WATER: DUE TO NO ACCESS: CONED # 202835

DEC Investigator Remarks:

12/21/06 − See e−docs for Con Ed report detailing cleanup and closure. 202835. see eDocs. also see 0607951

Map Identification Number 231 **ONE GALLON OIL IN MANHOLE # 20965** **Spill Number: 0607951** **Close Date: 12/21/2006**
132 STREET & LINCOLN AVENUE BRONX, NY TT−Id: 520A−0012−890

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2436 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 132ND ST / LINCOLN AVE
Revised zip code: 10454

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: ERTS − CON EDISON MH #20965
Spiller Phone: (212) 580−8383
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: GDBREEN
Contact for more spill info: ERTS
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/10/2006		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

ON 2000 GALLONS OF WATER : COMING OFF DUE TO NO ACCESS AT THIS TIME: CONED# 202830

DEC Investigator Remarks:

12/21/06 − See e−docs for Con Ed report detailing cleanup and closure. 202830. see eDocs. also see 0607952

Map Identification Number 232 **SCHOOL** **Spill Number: 0514323** **Close Date: 03/16/2006**
2121 5TH AVE NEW YORK, NY TT−Id: 520A−0096−040

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2449 feet to the SW

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: IVAN MARTIN − SCHOOL
Spiller Phone: (212) 281−2234
Notifier Type: Other
Notifier Name: FRANK RACINE
Notifier Phone: (718) 828−3100
Caller Name: FRANK RACINE
Caller Agency: CRYSTAL TRANSPORTATION
Caller Phone: (718) 828−3100
DEC Investigator: SFRAHMAN
Contact for more spill info: IVAN MARTIN
Contact Person Phone: (212) 281−2234

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/15/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	50.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

IS CONTAINED IN TANK ROOM AND IVAN IS TAKING RESPONSIBILTY DUE TO TELLING COMPANY WRONG FILL LINE:

DEC Investigator Remarks:

This is a new spill at a site that Sharif Rahman was working on from several weeks ago.

Petroleum Tank Cleaners was hired today to handle this new spill. 03/16/06 Sharif Rahman− Cross reference to Spill # 0513148.

Map Identification Number 233 **109−113 EAST 129TH ST.** **Spill Number: 8704407** **Close Date: 08/27/1987**

109−113 EAST 129TH ST. NEW YORK CITY, NY TT−Id: 520A−0093−400

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2455 feet to the SSW

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller:
Spiller Phone:
Notifier Type: Fire Department
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: UNASSIGNED
Contact for more spill info:
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/27/1987	08/27/1987	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SEWER

Caller Remarks:

GASOLINE FUMES, HAZMAT READING 18%

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was

Map Identification Number 234 **CONTRACTOR SPILLED A BIT OF OIL** **Spill Number: 0613122** **Close Date: 04/24/2007**

1901 PARK AVE AT EAST 130 STREET MANHATTAN, NY TT−Id: 520A−0098−382
PARK VIEW SUBSTATION

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2465 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: 1901 PARK AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERTS − CON EDISON
Spiller Phone: (212) 580−8383
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: gdbreen
Contact for more spill info: ERTS
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/06/2007		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
LUBE OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

1/2 PINT SPILLED; HAS BEEN CLEANED; REF # 204815

DEC Investigator Remarks:

04/24/07 − See e−docs for Con Ed report detailing cleanup and closure. 204815. see eDocs

Map Identification Number 235 **V 1899** **Spill Number: 0509581** **Close Date: 12/06/2005**
1901 PARK AVE MANHATTAN, NY TT−Id: 520A−0096−042

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2465 feet to the SSW

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

Source of Spill: UNKNOWN
Spiller:
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name: JOHN MORAN
Notifier Phone: (212) 580−6763
Caller Name: JOHN MORAN
Caller Agency: CON EDISON
Caller Phone: (212) 580−6763
DEC Investigator: GDBREEN
Contact for more spill info: ERT DESK'
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/09/2005		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

SPILL IN SOIL OUTSIDE VAULT. LESS THAN 5 GALLONS. 12 SAMPLES TAKEN − 4 CAME BACK WITH GTRACE AMOUNTS OF PCB. CLEAN UP PENDING.

161863.000

DEC Investigator Remarks:

161863.000

11/09/05 23:30. S.Garcia#06073, Associate Enginer −A, notified the control center on 11/09/05 at 22:41hrs. to report that on 11/04/05 while doing a Walk thru in a basement at 1901 Park Ave., between E. 129 ST & E. 130 ST, she found a powder/soil/dust type substance on the floor in front of 2 transformer. One of the transformers is V1899, S.Garcia#06073 does not know the number of the other unit. The substance on the floor is approx. 2 sq. feet in diameter. The source is unknown, there was no sign of any leak or spill from the transformer units. There was multiple wipe samples taken, for PCB's. The lab results came in on 11/09/05 at 21:45hrs., the PPM ranged from <1 to 4. There was no fire or smoke involved and no sewers or waterways were affected. There were no injuries related to this spill and the weather has had no affect. There is private property affetced.
The source, cause and substance are all unknown. There was no environmental tag hung. S.Garcia#06073 was advised to get an environmental tag and hang it on the transformer units, also the area should be taped off to prevent anyone from stepping on the substance. Samples were already taken. There was no initial cleanup action taken. The cleanup is pending. A.Fiore#87976, of ERT, was notified on 11/09/05 at 23:02hrs. A.Fiore#87976 states that notifications were already made by CIG. Logger : M.Casalta#12684

Update 12/6/05 This incident was called in as a precaution; no spill actualy occured. (SKA)

Closed 12−23−05. see eDocs. GB

Map Identification Number 236 **SPILL NUMBER 0209046** **Spill Number: 0209046** **Close Date: 12/02/2002**
60 EAST 130TH ST MANHATTAN, NY TT−Id: 520A−0095−060

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2466 feet to the SW

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

Source of Spill:	MISSING CODE IN OLD DATA	Spiller:			Spiller Phone:
Notifier Type:	Missing Code in Old Data − Must be fixed	Notifier Name:	SAME		Notifier Phone:
Caller Name:	TOMMIE COLLINS	Caller Agency:	TENANT		Caller Phone: (212) 348−3688
DEC Investigator:	JMROMMEL	Contact for more spill info:	FF FELRICE		Contact Person Phone: (917) 769−0483

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Unknown RP − DEC Field Response − DEC Corrective Action Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/02/2002		MISSING CODE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	30.00	GALLONS	0.00	GALLONS	

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL 12/02/2002 Rommel − office duty Closed and cross referenced to Spill 0209020.

Map Identification Number 237 **SERVICE BOX # 22136** **Spill Number: 0410695** **Close Date: 12/27/2005**

104 WEST 139TH STREET MANHATTAN, NY TT−Id: 520A−0100−719

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2481 feet to the WNW

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

Source of Spill: UNKNOWN
Notifier Type: Affected Persons
Caller Name: MARK PIROPATO
DEC Investigator: JHOCONNE

Spiller: ERT DESK − SERVICE BOX # 22136
Notifier Name: MARK PIROPATO
Caller Agency: CON ED
Contact for more spill info: ERT DESK

Spiller Phone: (212) 580−8383
Notifier Phone: (212) 580−6763
Caller Phone: (212) 580−6763
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/29/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
ANTIFREEZE	OTHER	5.00	GALLONS	0.00	GALLONS	GROUNDWATER

Caller Remarks:

IN PROCESS OF BEING CLEANED UP. CONTAINED IN SERVICE BOX.

DEC Investigator Remarks:

e2mis no. 156730:

Dec 29,2004 @ 13:45 hrs S22136 − W 139 ST 104 (LENOX AVE). Leighton W Burgher 19715, Mechanic A of I & A Dept. found approx. 5

gallons of antifreeze mixed with approx. 10 gallons of water. He goes on to say that it has a strong odor of antifreeze. The source of the spill is not known at this time there is no oil filled equipment in the structure. No sewer connection. Yellow tag 41958 has been placed. Chain Of Custody DD13728.

Update 12−29−04 @ 21:48 Lab Sequence Number: 04−10818−001 PCBs < 1.0 ppm

12/30/04 15:34 Received lab results Lab Sequence Number: 04−10819−001 Propylene Glycol < 60.8 ppm EPA 8015 Ethylene Glycol 164 ppm EPA 8015

Update: 2/15/05 Manhattan Environmental Desk made arrangements with Allstate PowerVac to clean this structure on 2/3/05. R. Pellegrino #38620

Update: 2/15/05 @ 14:46 hrs. Eddie Cox #18594, Oper. Supervisor UG North reported at 13:08 hrs. on 2/3/05 that the cleanup was completed. No solids were removed from the service box. Approx. 150 gallons of water and antifreeze mix was removed from the structure by the Vactor truck from Allstate PowerVac. The structure was double washed with Citrus Clean solvent. Environmental Tag #41958 was removed. The cleanup crew was from Allstate. Mr. Cox stated that there was no visible sign of the source of the spill. The cleanup was completed by Allstate on 2/3/05 at 13:00 hours. R. Pellegrino #38620

Map Identification Number 238 **ON STREET IN FRONT OF** **Spill Number: 0801487** **Close Date: 12/23/2009**
30 WEST 132ND STREET MANHATTAN, NY TT−Id: 520A−0214−861

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2486 feet to the WSW

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

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	ERTSDESK − NOT CON EDISON	Spiller Phone:	
Notifier Type:	Affected Persons	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	hrpatel	Contact for more spill info:	ERTSDESK	Contact Person Phone:	(212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/07/2008		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	2.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

UNKNOWN WHAT OCCURED− 3RD PARTY.

211248

DEC Investigator Remarks:

211248. see eDocs

Referred to Spills Group.

05/09/08−Hiralkumar Patel. visited site. found fill box and vent pipe at 38 W 132nd Street. no contact for super.

05/15/08−Hiralkumar Patel.

PBS#: 2−600987. site has one 1500 gal AST.

site owned by NYC HPD.

NYC HPD 100 Gold Street, Floor 7 New York, NY 10038−1605 Attn.: Timothy Joseph Assistant Commissioner Ph. (212) 863−7625 email: josepht@hpd.nyc.gov

left message for Mr. Joseph at HPD.

05/16/08−Hiralkumar Patel. received call from Mike from HPD. he will handle this case, but letters must be sent to Mr. Joseph.

Mike Provenzano NYC HPD Ph. (212) 863−7629 email: provenm@hpd.nyc.gov

05/20/08−Hiralkumar Patel. sent letter to Mr. Joseph at NYC HPD requiring tank test and monthly inspection report submission and soil delineation if monthly inspectin reports not available. letter emailed to Mr. Joseph and Mr. Provenzano and faxed to Mr. Mirda at ConEd.

Dennis Mirda Env. Manager ConEd Gas Ops. Ph. (718) 579−1438 FAx (718) 579−1331

06/19/08−Hiralkumar Patel. received call from Gail Saunders from NYC Law department. she is working to get contractor for work and requested extension for deadline to submit report. approved her request and asked her to submit report by 07/31/08.

Gail C. Saunders Senior Counsel New York City Law Department 100 Church Street, Rm. 6−127 New York, NY 10007 Ph. (212) 788−1238 Fax (212) 788−1619 email: gsaunder@law.nyc.gov

08/01/08−Hiralkumar Patel. received message from Ms. Saunders. left message for Ms. Saunders. received call from Ms. Saunders. she mentioned that DDC has hired contractor but still needs to finished some process before contractor really start work. as per

Ms. Saunders, contractor will inspect/investigate site in first week of Sept. 2008.

09/15/08−Hiralkumar Patel. received fax from Stephen Frank from LiRo engineers, contractor hired by HPD. Mr. Frank mentioned that they will inspect property on 09/17/08 and then will submit proposal to HPD. will submit investigation plan by 10/24/08.

11/06/08−Hiralkumar Patel. received work plan from LiRo engineers. abstract:

− during property inspection, found one concrete encased heating oil AST − no oil was notyed coming from the weep holes installed around the bottom of the concrete encasement − pipes inside basement runs aboveground − exterior piping consists of single wall steel below grade piping − approx. 10 ft long fill pipe runs under a sidewalk − two soil borings will be done near the fill port − borings will be advanced to a minimum depth of 10 ft bg

Stephen Frank Liro Engineers, Inc. Ph. (718) 321−3136 Ext. 236

spoke with Mr. Frank at LiRo. approved proposed work plan with change in report submission deadline. asked Mr. Frank to submit report by end of 12/31/08.

11/20/08−Hiralkumar Patel. received call from Martin Wesolowski from LiRo engineers. they will start boring work this friday (11/21/08) at 9 AM.

Martin Wesolowki LiRo Engineers, Inc. PH. (718) 321−3136 email: Wesolowskim@liro.com

01/09/09−Hiralkumar Patel. received report from Martin. abstract:

− AST is encased in concrete and there was no visible evidence of fuel oil leakage around the AST or seeping out of the weep holes located around the bottom of the concrete tank encasement − heavier staining was noted around the remote fill box and in the joints between the sidewalk flags − subsurface soil sampling was conducted on the east and west side of the remote fill box − three soil borings were advanced to the top of bedrock, approx. 5.5 ft bg − due to shallow bedrock and poor sample recovery at sample location SB−2, a soil sample was not available for analysis − four soil samples collected from two borings: one sample from boring SB−1 between depths of 5 and 5.5 ft bg at the bottom of boring and three soil samples from boring SB−3, collected at depths 2.5−3.5 ft, 4.0−4.5 ft and 5.0−5.5 ft bg − groundwater was not encountered in soil borings − based on results of soil investigation, tank system test was performed and found leak in fill line − fill port was closed with cement − temporary fill line has been isntalled − no free product found in any samples − recommends to excavate contaminated soil to feasible limit; excavation will be limited due to street on north side, building on south side and utility lines on east and west side of old fill line − strong petroleum odors found at 5−5.5 ft bg in SB−1, at 0−5 ft bg in SB−2 and at 3−5.5 ft bg in SB−3 − found high PID in each borings: 195 ppm in SB−1, 286 ppm in SB−2 and 219−348 ppm in SB−3 − found heavy contamination in soil samples

soil analyticals:

−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−SB−1−−−−−−−−−−−−−−SB−3−−−−−−−−−−−−SB−3−−−−−−−−−−−−SB−3

5.0−5.5 ft

2.5−3.5 ft

4.5−5.0 ft

5.0−5.5 ft Benzene−−−890
Toluene−−−−−−−−−−−−−−−−−−−−−−−−3,100−−−−−−−−−−−26,000−−−−−−−−−−21,000−−−−−−−−−−−7,700
Ethylbenzene−−−−−−−−−−−−−−−−−−−4,100−−−−−−−−−−−22,000−−−−−−−−−−19,000−−−−−−−−−−−7,900
Xylene−−−−−−−−−−−−−−−−−−−−−−−34,000−−−−−−−−−−144,000−−−−−−−−−124,000−−−−−−−−−−54,000
1,2,4−Trimethylbenzene−−−−−−−−33,000−−−−−−−−−−130,000−−−−−−−−−−89,000−−−−−−−−−−28,000
1,3,5−Trimethylbenzene−−−−−−−−−9,800−−−−−−−−−−−37,000−−−−−−−−−−26,000−−−−−−−−−−14,000
Naphthalene−−−−−−−−−−−−−−−−−−−22,000−−−−−−−−−−−83,000−−−−−−−−−−55,000−−−−−−−−−−29,000

sent letter to Mr. Joseph at NYC HPD requiring collection of endpoint samples. letter emailed to Mr. Joseph and Mr. Provenzano at HPD and to Martin at LiRo.

01/26/09−Hiralkumar Patel. received message from Chacko Thomas from NYC HPD.

spoke with Mr. Thomas. he asked for copy of investigation report. he will handle this project in HPD. sent copy of investigation report via email.

Chacko Thomas NYC HPD PH. (718) 857−5444

(917) 578−4279 email: CHACKOT@hpd.nyc.gov

02/27/09−Hiralkumar Patel. spoke with Chacko Matthew at HPD. he told that building is privately owned building and not HPD building. HPD is doing work on behalf of owner and currently DDC is handling environmental issues. Chacko will asked DDC or contractor to call back.

Chacko Matthew NYC HPD Ph. (347) 865−4564 (C)

after talking to Chacko, checked PBS record and found that NYC HPD is a registered owner of the tank. discussed with DEC Urda regarding ownership of tank by HPD. Urda mentioned that as HPD is the registered owner, they are also responsible for any spill from tank system alongwith property owner. he asked to send all future correspondence to both parties: NYC HPD and property owner.

03/02/09−Hiralkumar Patel. received call from Mr. Matthew. Raphael Santorelli from HPD is handling this project and will call.

Raphael Santorelli PH. (212) 863−8893

03/03/09−Hiralkumar Patel. received call from Raphael from HPD. he mentioned that NYC DDC is handling project and project manager from DDC will call.

03/23/09−Hiralkumar Patel. left message for Mr. Matthew at HPD. 03/25/09−Hiralkumar Patel. received message from John Cullinan (212−863−7371) from NYC HPD. 03/27/09−Hiralkumar Patel. left message for Mr. Cullinan. 08/19/09−Hiralkumar Patel. 11:47 AM:−spoke with Mr. Cullinan. he will contact DDC and will call back.

09/28/09−Hiralkumar Patel. 3:41 PM:− spoke with Mr. Cullinan. he asked to contact Peter Clements at Melcara. 3:44 PM:− spoke with Peter. he referred to case manager Mark Pavlicek. Mark mentioned that they just signed contract with Environmental Maintenance contractor and will start work soon. will submit report by Dec. 2009.

Mark Pavlicek Melcara PH. (212) 861−8025

(347) 386−6749 email: mpav2001@charter.net

09/29/09−Hiralkumar Patel. 4:46 PM:− received email from Richard Stumbo, consultant hired by HPD. he is process of hiring an expeditor to file the appropriate sidewalk and partial street closure permits in order to safely access the work area. he is expecting that this process can take up to six weeks. will collect some addition subsurface soil samples for disposal classification purposes in the next few days.

Richard Stumbo Environmental Maintenance Contractors, Inc. (EMC) Ph. (914) 232−7355 (O)

(914) 906−4155 (C) Fax (914) 232−7357 email: rstumbo@enviromain.com

10/01/09−Hiralkumar Patel. 1:09 PM:− sent email to Mr. Stumbo requiring to submit work schedule, once permit issued.

11/24/09−Hiralkumar Patel. 12:40 PM:− spoke with Allen, project manager at EMC. they got permit and will start excavation on 11/30/09. Allan requested list of documents needed to close the case.

Allan Ciriaco, Project Manager Environmental Maintenance Contractors, Inc. (EMC) Ph. (914) 232−7355

(914) 960−2925 Fax (914) 232−7357 email: aciriaco@enviromain.com

12:46 PM:− sent email to Allan with copy of letter dated 01/09/09.

12/02/09−Hiralkumar Patel. 2:28 PM:− received message from Mr. Stumbo inquiring about certified clean fill material.

12/03/09−Hiralkumar Patel. 3:38 PM:− spoke with Allan and informed him to refer NYC DOB codes regarding backfilling material. Allan mentioned that they finished excavation and hit bedrock. will backfill tomorrow. asked Allan to collect proper endpoint samples and color pics of open excavation.

12/14/09−Hiralkumar Patel. 9:47 AM:− received email from Mr. Stumbo. will submit report by end of 12/18/09.

12/21/09−Hiralkumar Patel. 12:44 PM:− received report from Mr. Ciriaco. abstract:

− old disconnected fuel oil pipe was suspected as source was found at a depth of approx. 1 ft bg − removed soil until clean soil/bedrock was reached − collected five end point samples: four sidewalls and one bottom sample − according to site plan, excavation was 12 ft long by 9 ft wide and was 2 ft (in northeast corner under sidewalk) to 5.75 ft (in center) deep − all endpoint samples were collected at bedrock − found Naphthalene (14,000 ppb) and 2−Methylnaphthalene (68,000 ppb; limt: 36,400 ppb) in northwest sidewall sample #4 at 4 ft depth − applied ORC slurry on the ground and all walls of the pit

based on available information, case closed.

Map Identification Number 239 **TM625** **Spill Number: 9909034** **Close Date: 02/22/2002**

GERARD AV / E 150TH ST BRONX, NY TT−Id: 520A−0010−607

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2500 feet to the NNE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: CON EDISON
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name: TRAYNOR
Notifier Phone: (212) 580−6763
Caller Name: STEVE ROMERO
Caller Agency: CON EDISON
Caller Phone: (212) 580−6763
DEC Investigator: CAENGELH
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/25/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSMISSION FLUID	PETROLEUM	20.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

OIL IS IN THE SUMP − UNK IF IT DISCHARGED ANYWHERE

DEC Investigator Remarks:

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.

Map Identification Number 240 **221625; GERARD AVENUE** **Spill Number: 1009116** **Close Date: 06/27/2010**
GERARD AVENUE BRONX, NY TT−Id: 520A−0265−642

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2500 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: GERARD AV / E 150TH ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERT DESK − CON EDISON
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: DMPOKRZY
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/25/2010		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	UTILITY

Caller Remarks:

Street Address = Gerard Avenue & East 150 Street Spill Volume = 1 Unit of Measure = Pint Substance Name = Unknown Oil Cause Reason = Unknown Status Reason = Agency Approval Not Required

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

Map Identification Number 241 **219042; E 143RD ST AND ALEXANDER AVE** **Spill Number: 0914591** **Close Date: 11/01/2009**
E 143RD ST AND ALEXANDER AVE BRONX, NY TT−Id: 520A−0249−231

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2501 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: E 143RD ST / ALEXANDER AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERT DESK − CON EDISON
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: DMPOKRZY
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/01/2009		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

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

Map Identification Number 242 **COMMERCIAL BUILDING** **Spill Number: 1611562** **Close Date: 10/16/2017**
20 BRUCKNER BLVD BRONX, NY TT−Id: 520A−0330−380

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 2506 feet to the SSE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: COMMERCIAL BUILDING
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: vszhune
Contact for more spill info: SHAWN
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/27/2017		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

investigation underway

DEC Investigator Remarks:

03/28/17 − Lakhani The property is an OER E designation/VCP site (15CVCP082X). There is an existing 5−story building on the property. The consultant, Brinckerhoff Environmental, is working on the commercial redevelopment of the site. They were excavating to perform repairs on the sewer line and encountered stained soils. PID readings were recorded up to 600ppm and odors are present. 10 cu. yds. of soil was excavated and stockpiled and waste class sampled. One (1) sample was taken from the east sidewall of the excavation and two (2) were taken from the bottom of the excavation. The north and west walls are brick as the excavation is along the property boundary. The south wall of the excavation does not exist as this excavation extended into an older, neighboring onsite excavation. Excavation was completed to 6’bg. Groundwater is to 10’−12’bg. A former gasoline UST was removed in the 1980−1990s which was located 15’−20’ east of the excavation.

PBS #2−610419

CSL sent to Sean Harrison of Brinkerhoff Environmental and property owner at:

Bruckner Associates, Inc. 20 Bruckner Blvd Bronx, NY 10454

4/16/17−Sean Harrison from Brinkerhoff sent the following email. The post−excavation sample results table has been uploaded to EPIC. Sample PE−1 detected several petroleum−related semi−volatile organic compounds (SVOCs) and volatile organic compounds (VOCs) exceeding the NYSDEC CP−51 Soil Cleanup Levels. The area surrounding PE−1 will be excavated further and the soil will be added to the existing stockpile of impacted−material. Following the additional excavation, we will collect another sample to confirm removal of soil contamination.

Additionally, we have received the waste characterization data for the stockpiled material and we´re currently coordinating disposal. We will forward you the facility approval letter once it´s been received.

On April 28, 2017, GDI Construction, LLC performed additional remedial excavation within the voconity of the PE_1 sqample location. The contractor hand−excavated the area surrounding PE_1 from Six (6) to eight (8)feet bgs and the excavated soil was added to the existing stockpile of petroleum−impacted soils and was properly covered with polyethylene sheeting and anchored.

Following the excavation, Brinkerhoff screened the subsurface and no remaining petroleum impacts were identified based on visual, olfactory, and PID screening methods. one (1) post−excavation base sample, identified as PE−1A, was collected at eight (8) to 8.5 feet bgs and was submitted for analysis of TLC, VOCs, SVOCS.

Based on the analytical results, no compounds were detected at concentrations above the NYSDEC CP−51 SCLs in post−excavation sample PE−1. The entire site will be covered with a 20 −mil vapor block plus vapor barrier membrane and a concrete slab. Based on the analytical result this spill is closed.

Map Identification Number 243 **FURNITURE WAREHOUSE** **Spill Number: 0610344** **Close Date: 07/10/2008**
20 BRUCKNER BLVD BRONX, NY TT−Id: 520A−0006−597

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2506 feet to the SSE

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: MARTY KROLL − FURNITURE WAREHOUSE
Spiller Phone: (631) 232−2600
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: SFRAHMAN
Contact for more spill info: MARTY KROLL
Contact Person Phone: (631) 232−2600

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/08/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

FOUND CONTAMINATED SOIL WHILE TESTING:

DEC Investigator Remarks:

Roux Associates called saying they are working this project. They seem to know what to do, so no CSL was sent. 12/14/06 Rahman−William Holubowich is the contact person with Roux Assoc.They are currently preparing the Phase II report, will send to DEC along with Phase I shortly.

01/18/07 Rahman−Phase II report by Roux Associates referenced the presence of a gasoline tank and pump back in 1950's.Currently, there are no active USTs present at the site.Roux Associate collected six soil samples and three ground water samples from the site.Soil and ground water samples from the loading dock area, where the potential gasoline UST was reportedly located,indicated the presence of VOCs associated with gasoline.GW sample one contained Ethylbenzene 23 ug/l, Xylenes 120ug/l, Benzene 4 ug/l.Soil samples SB−2 and SB−3 contained Xylenes @8300 ug/l and 46,000 ug/l rspectively.As per the report, there is no off site migration of the contaminants.Contamination is localized in loading dock area.Roux Associate recommended installation of three groundwater monitoring wells and quarterly groundwater sampling and reporting for one year to evaluate groundwater quality.If a reduction in VOC is not identified, alternative approach will be evaluated to treat groundwater.

07/10/08 Final closure report from Roux Associates. Roux Associate injected ORC to enhance the biodegradation of the VOCs in the vicinity of GW−1, as per the previous RAP.The ORC slurry was injected via 12 temporary injections points.The lab result shows that in situ remediation has significantly reduced the concentrations of BTEX by an average of 92%.The final concentration of VOCs are: Benzene 0.69 ug/l ,Toluene 34 ug/l,Ethylbenzene 220 ug/l, Xylenes 1,800 ug/l.Roux opinioned that ground water at that site does not pose any threat to public health or environment.Spill can be closed.(sr)

Map Identification Number 244 **208501; WALTON AVE & E150 ST** **Spill Number: 0890266** **Close Date: 10/29/2007**

WALTON AVE & E150 ST BRONX, NY TT−Id: 520A−0214−689
sec Walton Ave & E150 St

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2511 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: WALTON AVE / E 150TH ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL Spiller: ERT DESK − CON EDISON Spiller Phone:
Notifier Type: Responsible Party Notifier Name: Notifier Phone:
Caller Name: Caller Agency: Caller Phone:
DEC Investigator: Unassigned Contact for more spill info: ERT DESK Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/15/2007		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0.05	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks:

MH9505 6 oz of unknown oil on 50 gallons of water Closed: Agency Approval Not Required

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

Map Identification Number 245 **214322; WALTON AVE & E150 ST** **Spill Number: 0814560** **Close Date: 10/31/2008**
WALTON AVE & E150 ST NEW YORK, NY TT−Id: 520A−0248−118

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2511 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: WALTON AVE / E 150TH ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name:
DEC Investigator: DMPOKRZY

Spiller: ERT DESK − CON EDISON
Notifier Name:
Caller Agency:
Contact for more spill info: ERT DESK

Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/24/2008		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

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

Map Identification Number 246 **SOIL** **Spill Number: 1101773** **Close Date: 05/27/2011**
470 LENOX AVE MANHATTAN, NY TT−Id: 520A−0263−316

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2524 feet to the W

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name:
DEC Investigator: smsanges

Spiller: UNKNOWN
Notifier Name:
Caller Agency:
Contact for more spill info: ROB HILL

Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/17/2011		UNKNOWN	NO	

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	5.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

Caller advised 5 gallons of oil spilled onto soil. Clean up is done

DEC Investigator Remarks:

Spill to soil associated with a delivery. Area has been cleaned

Map Identification Number 247 **CONSTRUCTION SITE** **Spill Number: 1407090** **Close Date: 10/08/2014**
1900 PARK AVE HARLEM, NY TT−Id: 520A−0300−706

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2537 feet to the SW

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

Source of Spill: UNKNOWN
Notifier Type: Other
Caller Name:
DEC Investigator: HRPATEL
Spiller: ERIC ROTHOUSE − UNKNOWN
Notifier Name:
Caller Agency:
Contact for more spill info: ERIC ROTHOUSE
Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (732) 321−4370

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/07/2014		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	0	UNKNOWN	0	UNKNOWN	

Caller Remarks:

construction company dumping unknown material down storm drains

DEC Investigator Remarks:

10/08/14−Hiralkumar Patel. after discussing with DEC DeMeo, case was referred to ECO for investigation.

case closed.

Map Identification Number 248 **PATTERSON HOUSES −NYCHA** **Spill Number: 0506695** **Close Date: 12/30/2009**
301 EAST 143RD STREET BRONX, NY TT−Id: 520A−0012−081

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2547 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: PRIVATE DWELLING
Notifier Type: Responsible Party
Caller Name: FRANK INOA
DEC Investigator: jkkann

Spiller: FRANK INOA
Notifier Name: FRANK INOA
Caller Agency: NYC HOUSING AUTHORITY
Contact for more spill info: FRANK INOA

Spiller Phone: (718) 707−5718
Notifier Phone: (718) 707−5718
Caller Phone: (718) 707−5718
Contact Person Phone: (718) 707−5718

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/31/2005		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

TANK REMOVAL, SOIL BORINGS WERE DONE AND CAME BACK SHOWING CONTAMINATION

DEC Investigator Remarks:

11/1/05: This spill transferred from J.Kolleeny to S.Kraszewski.

9/22/06: Spill transferred from Kraszewski to Kann.

12/30/09: J.kann − spill consolidated with 8906597

Map Identification Number 249 **MANHOLE 3889** **Spill Number: 9912518** **Close Date: 11/15/2004**
EXTERIOR ST/150TH ST BRONX, NY TT−Id: 520A−0014−275

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2553 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: UNKNOWN
Notifier Type: Other
Caller Name: TONY LOPEZ
DEC Investigator: JHOCONNE

Spiller: UNKNOWN
Notifier Name: MR MARKET
Caller Agency: CON EDISON
Contact for more spill info: TONY LOPEZ

Spiller Phone:
Notifier Phone: (914) 925−6205
Caller Phone: (212) 580−6763
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/02/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1 gal oil on 500 gals of water contained in manhole. clean up pending con ed 129−830

DEC Investigator Remarks:

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.

Map Identification Number 250 **208591; EXTERIOR ST** **Spill Number: 0890401** **Close Date: 08/16/2010**

EXTERIOR ST , NY TT−Id: 520A−0218−728

725 EXTERIOR ST & W. 150TH STREET

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2553 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: 725 EXTERIOR ST
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERT DESK − CON EDISON
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: JMZALEWS
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/22/2007		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0.50	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks:

V−2889 2 qts oil on 300 gallons water− feeder 2x28− restricted access, construction Pending: Cleanup

DEC Investigator Remarks:

08/16/2010 See eDocs for Con Ed report detailing cleanup and closure DMP

Map Identification Number 251 **204710; EXTERIOR ST** **Spill Number: 0890003** **Close Date: 07/03/2007**
EXTERIOR ST , NY TT−Id: 520A−0218−078
CROMWEL AVE MAJOR DEEGAN EXPWY

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2553 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: EXTERIOR ST
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERT DESK − CON EDISON
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: Unassigned
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/26/2007		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0.38	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks:

MH3899 ~ 3 pints of unknown oil on water Closed: Agency Approval Not Required

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

Map Identification Number 252 **NEXT TO YANKEE STADIUM** **Spill Number: 0605936** **Close Date: 06/21/2007**
150TH /EXTERIOR STREET SOUTH BRONX, NY TT−Id: 520A−0012−146

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2553 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: E 150TH ST / EXTERIOR ST
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: REBECCA DARR
Spiller Phone: (718) 344−3853 ext. C
ext: CELL

Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: SFRAHMAN
Contact for more spill info: REBECCA DARR
Contact Person Phone: (718) 344−3853 ext. C
ext: CELL

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/23/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

DEC MUST CALL FIRST BEFORE GOING, IT IS A LOCKED SITE: WHILE DIGGING FOUND CONTAMINATED SOIL;

DEC Investigator Remarks:

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 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 yards of backfill.

06/21/07 Closure report from Langan Engineering dated May 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.

Map Identification Number 253 **SPILL NUMBER 0204235** **Spill Number: 0204235** **Close Date: 07/23/2002**

MAJOR DEEGAN/150TH ST BRONX, NY TT−Id: 520A−0006−946

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2553 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: MAJOR DEEGAN EXPWY / E 150TH ST
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL VEHICLE	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Local Agency	Notifier Name:	FDNY	Notifier Phone:	
Caller Name:	CHERELLE	Caller Agency:	NYC DEP	Caller Phone:	(718) 595−6777
DEC Investigator:	JBVOUGHT	Contact for more spill info:	FDNY	Contact Person Phone:	(718) 430−0200

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/23/2002		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

req dec to respond..material is going over the side of the roadway and onto a building.

DEC Investigator Remarks:

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.

Map Identification Number 254 **218087; 110 W 137 ST** **Spill Number: 0914399** **Close Date: 08/21/2009**
110 W 137 ST MANHATTAN, NY TT−Id: 520A−0248−801

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2562 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: 110 W 137TH ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERT DESK − CON EDISON
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: DMPOKRZY
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/18/2009		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

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

Map Identification Number 255 **VAULT #TM735** **Spill Number: 9903384** **Close Date: 05/18/2000**
ALEXANDER AV/E 134TH ST BRONX, NY TT−Id: 520A−0007−169

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2600 feet to the SSE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: UNKNOWN − Unknown
Spiller Phone:
Notifier Type: Other
Notifier Name: MIKE CESARE
Notifier Phone: (212) 580−6763
Caller Name: MIKE CESARE
Caller Agency: CON EDISON
Caller Phone: (212) 580−6763
DEC Investigator: CAENGELH
Contact for more spill info: MIKE CESARE
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/24/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

HAS NOT AFFECTED AND SEWERS OR WATERWAYS−SAMPLE TAKEN−CLEANUP PENDING RESULTS− CON ED #125736

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT Con ed e2mis notes:

1 gallon unknown oil/water mixture in TM 735, approx 1000 gallons of water. A sewer connection is there, clean up pending test results.

<1.00ppm

Crew complete and pulled tag.r

Map Identification Number 256 **216044; 134TH STREET AND ALEXANDER AVENUE** **Spill Number: 0914092** **Close Date: 03/20/2009**
134TH STREET AND ALEXANDER AVENUE NEW YORK, NY TT−Id: 520A−0249−166

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2600 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 134TH ST / ALEXANDER AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name:
DEC Investigator: DMPOKRZY

Spiller: ERT DESK − CON EDISON
Notifier Name:
Caller Agency:
Contact for more spill info: ERT DESK

Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/20/2009		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

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

Map Identification Number 257 **207715; EAST 134TH STREET 38‘ EAST OF ALEXANDER AVENUE.** **Spill Number: 0890198** **Close Date: 09/14/2007**
EAST 134TH STREET 38‘ EAST OF ALEXANDER AVENUE, NY TT−Id: 520A−0214−688

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2600 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 134TH ST / ALEXANDER AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name:
DEC Investigator: Unassigned
Spiller: ERT DESK − CON EDISON
Notifier Name:
Caller Agency:
Contact for more spill info: ERT DESK
Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/24/2007		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	2.00	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks:

TM # 735 − Found 2 gallons of unknown oil on top of 200 gallons of water contained in structure Closed: Agency Approval Not Required

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

Map Identification Number 258 **207622; ALEXANDER AVE & EAST 134TH STREET** **Spill Number: 0890188** **Close Date: 08/17/2007**

ALEXANDER AVE & EAST 134TH STREET BRONX, NY TT−Id: 520A−0214−587

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2600 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: ALEXANDER AVE / EAST 134TH STREET
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERT DESK − CON EDISON
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: Unassigned
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/16/2007		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0.25	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks:

TM 735 − Found 1 quart of unknown oil contained in the structure Closed: Agency Approval Not Required

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

Map Identification Number 259 **213502; EAST 134 STREET & ALEXANDER AVENUE** **Spill Number: 0814433** **Close Date: 09/06/2008**
EAST 134 STREET & ALEXANDER AVENUE NEW YORK, NY TT−Id: 520A−0248−107

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2600 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 134TH ST / ALEXANDER AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERT DESK − CON EDISON
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: DMPOKRZY
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/05/2008		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

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

Map Identification Number 260 **MANHOLE #518** **Spill Number: 0003623** **Close Date: 04/08/2004**
134TH ST −ALEXANDER AVE BRONX, NY TT−Id: 520A−0009−025

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2600 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 134TH ST / ALEXANDER AVE
Revised zip code: 10454

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller:
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name: BRIAN JOYCE
Caller Agency: CON EDISON
Caller Phone: (212) 580−6763
DEC Investigator: JHOCONNE
Contact for more spill info: BRIAN JOYCE
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/23/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1 gal of unk oil found on 500 gal of water at location − clean up after testing − con ed spill # 131996

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 131996:

1/2 gallon of unknown oil in 500 gallons of water in Mh 518. Conduit plate # 5−B−2 indicates a sewer connection. clean up pending test results.

Lab Sequence Number: 00−06114 PCB <1 ppm

6/24/00 Report received from Mechanic J. Henn, tanker removed sheen and 500 gallons of water from MH 518. Structure was double washed and cleaned...environmental tag # 08710 was removed. Job completed at 0440Hrs.

Map Identification Number 261 **MANHOLE #MH6129** **Spill Number: 0003613** **Close Date: 04/08/2004**
E. 134TH ST & ALEXANDER A BRONX, NY TT−Id: 520A−0009−024

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2600 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 134TH ST / ALEXANDER AVE
Revised zip code: 10454

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name: TED ROBICHARD
DEC Investigator: JHOCONNE

Spiller: TED ROBICHARD − CON EDISON
Notifier Name: MISS CANNER
Caller Agency: CON ED
Contact for more spill info:

Spiller Phone: (212) 580−6763
Notifier Phone:
Caller Phone: (212) 580−6763
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/23/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1 PT OF UNK OIL ON 150 GAL WATER IN MAHOLE − SAMPLES HAVE TAKEN AND CLEAN UP PENDING RESULTS − CON ED #131993

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 131993:

one pint of unknown oil and 150 gallons of water in manhole #6129. Conduit plate checked #5b−2, no sewer/drains affected.
Cleanup pending test results.

Lab Sequence Number: 00−06113 PCB <1 ppm

6/24/00 Report received from Mechanic J. Henn, tanker removed 1/2 gallon of oil and 150 gallons of water from MH 6129...double washed and cleaned structure.

Map Identification Number 262 **213215; E 129 ST AND PARK AVE** **Spill Number: 0814380** **Close Date: 12/09/2009**
E 129 ST AND PARK AVE NEW YORK, NY TT−Id: 520A−0248−633

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2613 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: E 129TH ST / PARK AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name:
DEC Investigator: DMPOKRZY

Spiller: ERT DESK − CON EDISON
Notifier Name:
Caller Agency:
Contact for more spill info: ERT DESK

Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/19/2008		UNKNOWN		

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	0	GALLONS	0	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

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

Map Identification Number 263 **DISCOLORED SOIL IN EXCAVATION** **Spill Number: 0705732** **Close Date: 09/20/2007**
LEXINGTON AVENUE & EAST 129 ST MANHATTAN, NY TT−Id: 520A−0089−991
WITH PETROLEUM ODOR

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2622 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: LEXINGTON AVE / E 129TH ST
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Spiller: MAY NOT BE CON EDISON
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: gdbreen
Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/18/2007		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

caller reports odor of unk petroleum. awaiting lab testing site. no to five questions. ref# 207637.

DEC Investigator Remarks:

09/20/07 − See eDocs for Con Ed report detailing cleanup and closure. 207637 see eDocs.

Map Identification Number 264 **MH 59007** **Spill Number: 9513155** **Close Date: 07/22/2005**

236 FEET EAST OF 3RD AVE MANHATTAN, NY TT−Id: 520A−0101−440

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2635 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10035

Source of Spill: UNKNOWN
Spiller: CON EDSION
Spiller Phone:
Notifier Type: Other
Notifier Name: MR ROMAN
Notifier Phone: (212) 580−6764
Caller Name: MR RICH ROACH
Caller Agency: CON EDISON
Caller Phone: (212) 580−6764
DEC Investigator: JHOCONNE
Contact for more spill info: RICH ROACH
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/20/1996		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	5.00	GALLONS	0.00	GALLONS	SURFACE WATER

Caller Remarks:

unknown oil was leaking into the east river location east 129th street exact location

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL

1/22/96, Katz notes: USCG Station Rockaway to investigate.

4/18/05: Update from Anthony Drummings, Manhattan EH&S: Based on 07/30/02 inspection of the manhole, condition of the structure was noted as good . Close out. (JHO)

Map Identification Number 265 **HARLEM RIVER DRIVE ROADWAY EXTENSION** **Spill Number: 1503326** **Close Date: 08/10/2015**
EAST 129TH ST AND HARLEM RIVER DR NEW YORK, NY TT−Id: 520A−0310−756

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2635 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: E 129TH ST / HARLEM RIVER DR
Revised zip code: 10035

Source of Spill: COMMERCIAL/INDUSTRIAL Spiller: NYC DOT Spiller Phone:
Notifier Type: Other Notifier Name: Notifier Phone:
Caller Name: Caller Agency: Caller Phone:
DEC Investigator: JBVOUGHT Contact for more spill info: JOSH MAGNESS Contact Person Phone: 646 861 9930

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/25/2015		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
LEAD	HAZARDOUS MATERIAL	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

Caller advised Lead found in soil and is being remediated. Was advised to call in by Jeffrey Vought.

DEC Investigator Remarks:

6/26/15−Vought−File summary by Vought:

4/27/15−Vought−Receives PT Consultants Advance Notification Letter (PT Consultants Brad Summerville Ph:856−251−9980 cell:856−625−9299 bradsummerville@ptconsultantsinc.com) dated 4/23/15 from DEC Austin with note to see if spill was called in to DEC and determine who will manage project. Notification Letter notes that PT Consultants providing the notification on behalf of Defoe Corp to inform DEC of upcoming soil excavation and removal activities to be performed by Defoe Corp. Work to be performed

in accordance with Contaminated Material Handling Plan prepared by PT and last revised on 2/25/15. Letter notes that the contaminated soils that will be removed contain metals and semi−volatile organic compounds above the Commercial Use Soil Cleanup Objectives. Letter notes soils to be properly disposed of off−site . Site plans and soil stockpiling locations are attached. Letter notes that excavation tentatively scheduled to begin on 5/12/15 and to continue to approximately five months. As per Letter Engineers responsible for project are:

Mr. Richard Solomon New York City Department of Transportation 55 Water Street, 9th Floor New York, NY 10041 Ph:(212)839−6369 email: rsolomon@dot.nyc.gov

Jose Jardim, Resident Engineer Parsons Engineering Ph:(646)861−9933 email: jose.jardim@parsons.com

Defoe Corp. Ph: (914)447−1967

4/28/15−Vought sent email to PT Summerville and NYSDOT Solomon with cc to RSE, DEC Sanglesland and RHWRE that Brad, Thank you for our conversation earlier today regarding the letter that you sent to our Unit regarding the advanced notification of the work associated with the disposal of approximately 11,700 cubic yards of contaminated soils associated with the widening project of the Harlem River Drive over 127th Street. The letter as discussed, noted that ˆthe contaminated soils that will be removed contain metals and semi−volatile organic compounds above the Commercial Use Soil Cleanup Objectives˜.I called Richard Solomon from NYCDOT for more information as you suggested and he did not answer so I thought an email to all would be useful instead to open up the dialogue between all parties. In order to ensure the proper Department oversight via either the Spills Program or the Hazardous Waste Program for the remedial concerns, and possible oversight by our Division of Materials Management for the soil operations, we need the following information from DOT: 1) Laboratory Reports with Soil Analytical Data and Groundwater Data (if applicable) 2) Former and Future use of Site 3) Confirmed fate of excavated soils (eg reuse or disposal facility) 4) Approximate storage time of excavated soils 5) Approximate distance from the excavation to the stockpiling locations Once we have the above information, we can assign Project Managers from both our Division of Environmental Remediation and also our Division of Materials Management, if warranted. Thanks.

6/24/15−Vought−No response received to above email sent on 4/28/15 and as such Vought called Summerville and still no answer on phone. Vought called and spoke to Jose Jardim and his environmental person, Josh and explained need for Spill to be called in so site can be managed and overseen by DEC and Josh noted he would have the spill called in. Jose noted that the area (Area 4) where the metals and SVOCs will be direct loaded out and excavation began two weeks ago. Work is part of installation of new foundations for a temporary roadway as part of a widening project of the Harlem River Drive,

6/25/15−Vought−Received email from Jardim that Jeffrey,As discussed yesterday, Josh Magnas notified the State Spill Hotline of the HAZARDOUS soil on site of NYCDOT Contract HBM1027. They have entered our project into their system as some kind of Historical record. Meaning, we did not spill anything but inherited a situation. We anticipate that we will have further instructions to submit the laboratory data and Material Handling Plans and such. We will keep you informed. Regards.

7/22/15−Vought−Received email from Yulee Aronson (Parsons Ph:518−338−8621) that Please contact me to discuss this ASAP. I left a voicemail on your cell. Vought called and spoke to Aronson who was busy and noted he would return call to Vought. Vought received callback from and spoke to Aronson who noted that he would have analyticals and site plan sent into DEC today.

8/7/15−Vought−Received email from EnTech Josh Magnus (jmagnus@entech−pc.com) dated 7/23 that As requested, please see the attached pdf that is a scan of some of the pertinent data. The analyticals are about 400 pages and can be provided as well if

you would like. This first scan includes a summary letter, drawings, and tables that summarize the analyticals. Of particular note will be Table 7 with the TCLP Lead results. If you have any questions or require additional information please contact Yulee Aronson who is cc'd on this email. Vought added attached PDF entitled Disposal Characterization Results for Harlem River Drive Over 127th Street dated 5/7/15 to D2 and performed review:

Disposal Characterization Results for Harlem River Drive Over 127th Street(PT Consultants, Inc)−5/7/15. Report prepared for:

Mr. Peter Nardone Defoe Corporation 800 South Columbus Avenue Mount Vernon, NY 10550 Email: pnardone@defoecorp.com

Soil samples were collected to characterize the soil for disposal purposes . A total of 70 Geoprobe soil borings were installed to 2 feet below the proposed extent of roadway excavation or proposed drainage structure excavation. Borings performed in April 2015. Work corridor was divided into 14 sampling areas for disposal characterization and soil was screened continuously with PID. A total of 14 composite soil samples were sent for analyses. Soil analyzed for VOCs, SVOCs, pesticides, metals, PCBs, ignitability, corrosivity. Only one sample had a Unrestricted CP−51 VOC exceedence of 836ppb toluene (WC−13−2−1). Minor SVOC PAH exceedences most likely due to fill material. Metals noted at elevated concentrations: Pb(max conc 1120ppm) is over Commercial but under Industrial SCOs, Hg (max conc is 2.2ppm) is over Restricted Residential but under Commercial SCOs, Cr (max conc 2.5ppm) is over Unrestricted Residential but under Restricted Residential SCOs.

8/10/15−Vought−Spill closed as future use of site (as a roadway) along the Harlem River and site will not be used for residential or commercial activities. VOCs noted in soil have minimal exceedence of CP51 Unrestricted SCOs and there are no sensitive down−gradient receptors as roadway winds long Harlem River which is presumably down−gradient from site and has the assimilative capacity as per DER−10 to receive any possible effluents from site. Furthermore soils from site adjacent to Harlem River most likely composed of historical backfill comprised or coal ash which may be a source of the metal detections. Spill closed by Vought and closure letter sent to:

Mr. Richard Solomon New York City Department of Transportation 55 Water Street, 9th Floor New York, NY 10041 Ph:(212)839−6369
email: rsolomon@dot.nyc.gov

Letter sent with cc via email to PT Summerville, Parsons Jardim, EnTech Magnus, and P. Nardone and added to D2 and sent original via US mail to Solomon.

Map Identification Number 266 **RESIDANCE** **Spill Number: 0709900** **Close Date: 12/19/2007**
144 WEST 141 STREET MANHATTON, NY TT−Id: 520A−0211−250

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2638 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: 144 W 141ST ST
Revised zip code: NO CHANGE

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	hrpatel	Contact for more spill info:	TERRANCE DICKENS	Contact Person Phone:	(347) 628−7673

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.

Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/14/2007		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SEWER

Caller Remarks:

unknown amount spilled; the spill is not contained; or cleaned up; it is inside a man hole; believes it is a verizon man hole;
also an active water leak in same man hole

DEC Investigator Remarks:

unk amount of oil in manhole which also has a water leak.

12/19/07−Hiralkumar Patel. no response from Mr. Dickens. unsufficient information. case closed.

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

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

Map Identification Number 267 **MAJOR DEEGAN EXPWY/BX** **Spill Number: 8903460** **Close Date: 07/05/1989**
MAJOR DEEGAN EXPWY/E 138 NEW YORK CITY, NY TT−Id: 520A−0009−147

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 195 feet to the E*

ADDRESS CHANGE INFORMATION
Revised street: MAJOR DEEGAN EXWY/E 138TH ST
Revised zip code: 10451

Source of Spill: TANK TRUCK
Notifier Type: Local Agency
Caller Name: LIONEL MACKENZIE
DEC Investigator: JAMES
Spiller:
Notifier Name:
Caller Agency: NYCDEP
Contact for more spill info:
Spiller Phone:
Notifier Phone:
Caller Phone: (212) 669−8930
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/05/1989	07/05/1989	TRAFFIC ACCIDENT	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	80.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

TRACTOR TRAILER ACCIDENT, DEP ENROUTE TO SCENE, DEP TO SUPERVISE

CLEAN UP OF SPILL.

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

Map Identification Number 268 **MAJOR DEEGAN & 138TH ST/B** **Spill Number: 8706724** **Close Date: 11/07/1987**
MAJOR DEEGAN/138TH ST. BRONX, NY TT−Id: 520A−0014−244

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 195 feet to the E*

ADDRESS CHANGE INFORMATION
Revised street: MAJOR DEEGAN EXWY/E 138TH ST
Revised zip code: 10451

Source of Spill: TANK TRUCK
Spiller: CHEMICAL LEAMON
Spiller Phone: (609) 845−1819
Notifier Type: Federal Government
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: UNASSIGNED
Contact for more spill info:
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/07/1987	11/07/1987	TRAFFIC ACCIDENT	UNKNOWN	NO

NO MATERIAL INFORMATION GIVEN FOR THIS SPILL

Caller Remarks:

NYC AND SPILLER ON SCENE, TANK TRUCK FLIPPED OVER.

DEC Investigator Remarks:

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: LIQUID OXYGEN.

Map Identification Number 269 **NYC DEP SITE** **Spill Number: 1004234** **Close Date: 08/26/2010**
138 ST AND WALNUT AVE BRONX, NY TT−Id: 520A−0254−511

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 390 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST / WALTON AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: NYC DEP CONTRACTOR
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: RWAUSTIN
Contact for more spill info: ERT
Contact Person Phone: (212) 580−8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/15/2010		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSFORMER OIL	PETROLEUM	0.50	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

Con Ed calling in a 3rd party spill in trench that they are currently working in. Unknown clean up

DEC Investigator Remarks:

8/26/10 − Austin − This spill, originally reported as fuel oil was 1/2 gal. of transformer oil − Con Ed contained and cleaned up spill − see eDocs for EMIS document providing more information − spill closed − end

Map Identification Number 270 **MANHOLE #9476** **Spill Number: 0206646** **Close Date: 11/27/2002**
WALTON AV & E 138TH ST BRONX, NY TT−Id: 520A−0007−044

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 390 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: WALTON AV / E 138TH ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name: ANDREW MORRIS
DEC Investigator: AERODRIG
Spiller: CALLER − CON ED
Notifier Name: MR MCGEEVER
Caller Agency: CON EDISON
Contact for more spill info: ANDREW MORRIS
Spiller Phone: (212) 580−6763
Notifier Phone: (212) 580−6763
Caller Phone: (212) 580−6763
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/26/2002		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

feeder 28301 − spill is on 150gals of water − cleanup pending test results − ref #145281

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ E2MIS NOTES 145281

OS G. Meiers #14850 reports while inspecting MH−9476 found ~ 1 pint of dielectric cable oil coming from open ends. The ends were sealed, but there is a D−fault in the manhole on Feeder 2X01 making the structure unsafe to work in. This clean up is pending safe access. A liquid sample for PCB was taken. Environmental tag #32997 was installed. Clean up pending safe access. There is no smoke or fire, no sewers or waterways, and no private property affected.

Lab Sequence Number: 02−09045−001 Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 < 1.0 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082

04−OCT−2002 05:12 Feeder Deenergized as FCR K. Scully, Cleanup in progress. Crew on location William Silkowski 82003 and C. Marine 14876.

04−OCT−2002 05:38 Environmental Flush Mech B W. Silkowski 82003 and Mech B C. Marine 14876 report cleanup complete. Tanker removed 80 gallons of non−PCB liquid waste. 400 pounds of non−PCB lead hazardous solids removed by flush truck to be transported to Hellgate Flush pit. Structure was double washed and rinsed. Spill tag 32997 was removed. Source of oil D−Fault cut out. Cleanup complete.

Map Identification Number 271 **138TH ST** **Spill Number: 0005814** **Close Date: 12/28/2000**
GRAND CONCOURSE BRONX, NY TT−Id: 520A−0014−409

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 478 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST / GRAND CONCOURSE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL VEHICLE
Notifier Type: Responsible Party
Caller Name: JOSEPHINE BROWN
DEC Investigator: MCTIBBE

Spiller: NY CITY TRANSIT AUTH
Notifier Name: MR BONSINOR
Caller Agency: NEW YORK CITY TRANSIT AUT
Contact for more spill info: JOSEPHINE BROWN

Spiller Phone:
Notifier Phone:
Caller Phone: (718) 243−4581
Contact Person Phone: (718) 243−4581

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/15/2000		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
ANTIFREEZE	OTHER	10.00	GALLONS	10.00	GALLONS	SOIL

Caller Remarks:

HOSE BROKE ON BUS CAUSING SPILL − SPILL CLEANED UP

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE 12/28/00− CONTAINED AND CLEANED BY NYCT.

Map Identification Number 272 **139TH ST BRIDGE** **Spill Number: 9508942** **Close Date: 10/20/1995**
139TH ST BRIDGE HARLEM, NY TT−Id: 520A−0093−785

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 542 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name: PETTY OFFICER MORALAS
DEC Investigator: LUCE

Spiller: CONSTRUCTION COMPANY
Notifier Name: RESIDENT−ANTHONY HEAD
Caller Agency: US COAST GUARD
Contact for more spill info:

Spiller Phone:
Notifier Phone: (212) 690−5048
Caller Phone: (212) 668−7920
Contact Person Phone:

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/20/1995		HUMAN ERROR	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	0	GALLONS	0	GALLONS	SURFACE WATER

Caller Remarks:

CALLER SAW A LARGE CAN WHICH CONTAINED CHEMICALS GET KNOCKED OFF THE BRIDGE AND THEN IT WAS HIT BY BARGE− CALLER SAID CONSTRUCTION COMPANY HAS BEEN VERY SLOPPY DURING ALL THE WORK− UNKOWN IF THE CAN RUPTURED WHEN HIT. ******COAST GUARD WOULD LIKE CALL BACK** ********PLEASE CALL COAST GUARD*********

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

13:54 COAST GUARD RESPONDING − 16:21 CALLED MORALES − THEIR INVESTIGATION DIDN'T TURN ANYTHING UP − NO DEC ACTION REQUIRED

Map Identification Number 273 **MADISON AV BRIDGE OVER** **Spill Number: 0306734** **Close Date: 09/25/2003**
HARLEM RIVER MANHATTAN, NY TT−Id: 520A−0093−783

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 542 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: MADISON AV BRDGE OVER HARLEM RIVER
Revised zip code: 10037

Source of Spill: COMMERCIAL VEHICLE Spiller: CRANE Spiller Phone:
Notifier Type: Other Notifier Name: Notifier Phone:
Caller Name: BHASKAR GUSANI Caller Agency: NYC DOT Caller Phone: (718) 993−1441
DEC Investigator: CESAWYER Contact for more spill info: Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Any Type of RP Including No RP − No DEC Field Response − Corrective Action by Spill Response Not Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/25/2003		TRAFFIC ACCIDENT	NO	NO

NO MATERIAL INFORMATION GIVEN FOR THIS SPILL

Caller Remarks:

boom of the crane is half in the water & half on the barge − still hanging off the barge − nothing believed to be spilled yet

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER 9/25/03, ROSSAN; DDO: Called Gusani, who confirmed that no oil

has spilled. The crane boom is been repaired. Copy of spill report was given to the water division.

Discussed with Randy, who recommends closure.

Ed.

Map Identification Number 274 **WALTON AVE−138 & 140TH ST** **Spill Number: 9405257** **Close Date: 07/18/1994**
WALTON AVE−138 & 140TH ST BRONX, NY TT−Id: 520A−0014−484

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 563 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: WALTON AVE BTWN E 138TH/E 140TH ST
Revised zip code: 10451

Source of Spill: UNKNOWN Spiller: UNKNOWN Spiller Phone:
Notifier Type: Local Agency Notifier Name: Notifier Phone:
Caller Name: JANICE RIVERA Caller Agency: NYCDEP Caller Phone: (718) 595−6777
DEC Investigator: SMMARTIN Contact for more spill info: Contact Person Phone:

Category: Investigation indicates there was no spill.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/18/1994	07/18/1994	ABANDONED DRUM	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	55.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

DRUM NOT WORKING & HAZMAT WAS NOTIFIED. REFERRED TO DEP

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT

Map Identification Number 275 **VAULT #5137** **Spill Number: 0013709** **Close Date: 06/25/2003**
EXTERIOR ST & PARK AV BRONX, NY TT−Id: 520A−0014−242

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (5)
Approximate distance from property: 787 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: EXTERIOR ST / PARK AV
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: CALLER − CON ED
Spiller Phone: (212) 580−6763
Notifier Type: Responsible Party
Notifier Name: SCOTT MOROTTA
Notifier Phone:
Caller Name: ANTHONY NATALE
Caller Agency: CON EDISON
Caller Phone: (212) 580−6763
DEC Investigator: KMFOLEY
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/31/2001		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSFORMER OIL	PETROLEUM	300.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

transformer failure − hx shows pcb of 3 ppm in 1995 there is smoke coming from the vault at this time, fire has not been confirmed samples will be taken and clean up done when situations is under control − there is a possiblity of sewer involvment − nrc number is 561368

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was FOLEY Notes from off−hours: 3/31/01 Spoke to ERT Masood Akbar. Tood Guion, Bx I&A Operating Supervisor (646) 879−5905. Vault 5137 at Exterior St/Park Ave , Bx. South Service Road of Major Deegan at 138th St. 300gal transformer oil actively leaking. Historical PCB 3ppm from 1995. Smoke/no fire. Sewer impacted. NYCDEP Celeste. NRC#561368. Vac truck en route.

Con Ed e2mis #136203

31−MAR−2001 15:30 Field Operator Vinnie Santucci employee # 20044 affiliated with the Bronx FOD reports that vault −5137 is smoking and approximatly 300 gallons of oil has been released into the vault. Conduit Plate 7−A−1 indicates that there is a sewer connection associated with this vault. Historical PCB results from 11/22/95 indicate 3ppm pcb. Environmental stop tag could not be hung at this time due to the smoke in the vault.

31−MAR−2001 17:09 >50 tanker is in route to location along with the Flush Department.

31−MAR−2001 18:40 Spoke with operating I&A supervisor Todd Guion employee # 11930. He indicated to me that the ERT's were on site and left, the DEC is still on location and the DEP is still on location. Todd also indicated to me that a commissioners order was issued to us for this incident the time was 18:15. I requested a hard copy of the order for our files.

31−MAR−2001 19:42 Received a hard copy of the Commisioners Order from operating I&A supervisor Todd Guion employee # 11930. Cleanup is in progress.

APRIL 1 Clean up has not been complete, unit has been drained and unit is to be replaced. at which time the cleanup can be completed.

April 2, 2001 6:14 ~890 gallons of oil and water was removed from the vault. Name plate on the transformer read 325 gallons of oil. Environmental stop tag # 28678 was installed by Todd Gion after the smoke had ceased. No oil was found in the trap and the sump pump has been disconnected.

April 2, 2001 11:50 Notified ERT D. Shah #80479 that 890 gallons of liquid had been removed from this location, and that the completion of the clean up is pending the removal of the transformer.

April 2, 2001 14:32 Spoke with I&A Planner Bruce Markert employee # 48517 and he indicated to me that the sump pump was defective. The breakdown of the 890 gallons of aqueous fluids that was removed from the vault via a >50 tanker truck goes as follows; The transformer held 325 gallons of total oil. 250 gallons of oil was drained directly from the transformer and 640 gallons of an oil/water mixture was removed from the surrounding vault, of that 640 gallon mixture, 75 gallons of oil was present. This calculates out to a total of 325 gallons of oil and 565 gallons of water removed from the vault.

April, 4,200 @ 14:04 Spoke to Dan Shah ERT employee # 80479 and he indicated to me that Waiman Wong DEP representative cell phone # (917) 769−4005 has arrived on location and noticed a slight sheen on the water in the vault. This will have to be cleaned up as per his request.

05−APR−2001 12:55 J.Rohe #94641 reports that all liquid, (water with sheen) has been removed, and floor, and wall around defective transformer have been double washed. This was done as per request of DEP Waiman Wong. 500 gallons of water was removed by tanker, and brought back to Astoria yard for non−hazardous disposal.

15−MAY−2001 @ 0615 Report received from Flush mechanic Bill Silkowski Tanker removed 630 gallons of oil/water mixture. Flush crew double washed manhole. Environemtal tag # 28678 was removed. Clean up completed at 0100 Hrs 5/1/01.

Map Identification Number 276 **318 GRAND CONCOURSE/BX** **Spill Number: 8905553** **Close Date: 09/06/1989**
318 GRAND CONCOURSE NEW YORK CITY, NY TT−Id: 520A−0007−953

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 968 feet to the ENE

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

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: I P T TRUCKING
Spiller Phone: (718) 327−8855
Notifier Type: Fire Department
Notifier Name:
Notifier Phone:
Caller Name: DIST 309
Caller Agency: NYCPD
Caller Phone: (212) 665−2200
DEC Investigator: SIGONA
Contact for more spill info:
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/06/1989	09/06/1989	TANK OVERFILL	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	1000	GALLONS	0	GALLONS	SEWER

Caller Remarks:

SPILL IN SUBWAY SYSTEM, NYCFD HAZMAT ON SCENE,

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

09/06/89: NYCFD HAZMAT, NYCPD ON SCENE, TYREE BROS CLEANED UP SPILL WITH A VAC TRUCK, NYSDEC (SIGONA) RESPONDED & INSPECTED CLEAN UP.

Map Identification Number 277 **VAULT 8735** **Spill Number: 9509081** **Close Date: 11/21/1997**
135TH ST AT MADISON AV MANHATTAN, NY TT−Id: 520A−0093−389

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1252 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: E 135TH ST / MADISON AV
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: RICHARD ROACH − CON EDISON
Spiller Phone: (212) 580−6764
Notifier Type: Responsible Party
Notifier Name: MR SMITH
Notifier Phone:
Caller Name: MR ROACH
Caller Agency: CON ED
Caller Phone: (212) 580−6764
DEC Investigator: JHOCONNE
Contact for more spill info:
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/23/1995		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSFORMER OIL	PETROLEUM	150.00	GALLONS	0.00	GALLONS	SEWER

Caller Remarks:

transformer failure

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL 10/24/95, 1215 hrs (Katz notes): Richard Smith, COn Ed − 23 year old transformer (16 ppb PCB historically). Adjacent to housing project. Sump pump in manhole pumped ~150 gallons out of vault. NYCDEP on site (Sagar Chatergee) − believed it discharged to sanitary sewer. Returned to site today to remove and replace transformer.

Map Identification Number 278 **RESIDENTIAL MULTI FAMILY** **Spill Number: 1409624** **Close Date: 12/26/2014**
30 WEST 139 ST NEW YORK CITY, NY TT−Id: 520A−0303−488

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1540 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: 30 W 139TH ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: MATT − S&S BOILER ORGANIZATION − PROPERTY OWNER
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: vszhune
Contact for more spill info: ANTHONY LARA
Contact Person Phone: (917) 709−3317

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/24/2014		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	100.00	GALLONS	0.00	GALLONS	

Caller Remarks:

cleanup pending − crew enr

DEC Investigator Remarks:

12/24/14−Duplicate spill, referred to spill # 1409621. Spill Closed.

Map Identification Number 279 **APT COMPLEX − BUILDING 30** **Spill Number: 1409621** **Close Date: 12/29/2014**
30 WEST 139TH ST MANHATTAN, NY TT−Id: 520A−0303−461

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1540 feet to the WNW

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

Source of Spill: COMMERCIAL VEHICLE
Spiller: BOB RISSETTO − SLM SAVOY PARK 1 LLC
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: vszhune
Contact for more spill info: BOB RISSETTO
Contact Person Phone: (201) 232−1214

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/24/2014		HUMAN ERROR	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	100.00	GALLONS	0.00	GALLONS	

Caller Remarks:

cleanup in progress

DEC Investigator Remarks:

12/24/14−Zhune spoke to Bob Risseto 201−232−1214. Bob said the tank coverted from #6 fuel oil to #2 fuel oil. They had a delivery a week ago. The superintendent discovered the sipll today at 11:00 am. A line from a pre−heater was leaking and spilled approximately 100 gallons of oil into the sump−pump located under the boiler. The pump was disconected. Spill is contained in the sump. As per Bob there is no oil odor in the building. The boiler company (SNS Energy Distribution) is trying to clean the spill.

Mattew SNS Energy Distribution 631−704−5709

12/24/14−Anthony Lara from Riteway called and said they are on the way to clean the spill.

12/24/14−Anthony Lara called and said they pumped out the oil from the sump. The spill is cleaned. They inspected the building and there is no odor in the building. A spill closure letter will be send.

12/29/14−Bob Risseto called and said everything has been cleaned up. He also said they hired JLC Environmental to check and make sure cleand up was perform correctly.

12/20/14− Zhune spoke to Jerry Tiss from JLC Environmental. He said Riteway really did a good job. Spill Closed.

Map Identification Number 280 **SCHOOL #X183** **Spill Number: 0411448** **Close Date: 09/27/2006**

339 MORRIS AV BRONX, NY TT−Id: 520A−0012−086

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1642 feet to the E

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

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	JUAN ACOSTA − SCHOOL #X183		Spiller Phone: (718) 402−6156
Notifier Type:	Fire Department	Notifier Name:	CARBONE, ANTHONY		Notifier Phone: (718) 476−6288
Caller Name:	CARBONE, ANTHONY	Caller Agency:	FDNY		Caller Phone: (718) 476−6288
DEC Investigator:	qxabidi	Contact for more spill info:	JUAN ACOSTA		Contact Person Phone: (718) 402−6156

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/24/2005		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	100.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

heating unit had a leak resulting in a fuel oil spill of 100 gallons of fuel oil in the basement. Board of Education will contact a cleanup company for clean up.

DEC Investigator Remarks:

1/24/05 Tipple responded to site, The students in grades k−8 were relocated to neighboring schools, while the high school students were sent home. Petroleum tank cleaners were retained by the school to conduct the cleanup. The spill was caused by a faulty #6 fuel line that ran from one of the pre−heaters. The maintenance staff acted quickly in stopping the flow from the leaking line, and limiting the quantity of petroleum released into the boiler room. The boiler room floor was painted making the cleanup less labor intensive than it would have been if it weren't painted.

1/25/05 Tipple conducted a followup site inspection before the children arrived at the school. Tipple observed that the cleanup was nearly completed. The floor drains revealed a skim coat of #6 Fuel oil, presumably the oil was released from the pipe walls once the boiler went back on line and the boiler room warmed. PTC returned to the site to finish the cleanup.

08/09/06: This spill is transferred from Mr. Koon Tang to Q.Abidi. Contacted to Mr. Maurice Molloy (custodian) at (718)402−6156 about the infrmation of the spill. He said this spill is already cleaned up long time ago. He will fid out the supporting documents from his supervisor and he will fax it to me. −QA

08/10/06: Called at (718)402−6156 and left message to call me back. −QA

09/27/06: This spill of 100 Gallons of # 6 oil occurred in the basement of School due to leakage of heating unit in the boiler room on January 24, 2005. Department staff contacted the custodian Engineer of the School. The custodian officer provided a closing confirmation letter reporting that the Fuel Division responded and Petrol Tank Cleaners completed the clean up. DEC staff closed this spill. −QA

Map Identification Number 281 **COMMERCIAL PROPERTY** **Spill Number: 0010599** **Close Date: 08/31/2005**
271 E139TH ST BRONX, NY TT−Id: 520A−0010−384

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1817 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: 271 E 139TH ST
Revised zip code: 10454

Source of Spill: PRIVATE DWELLING
Spiller: DAN SILVESTRO − ATLAS FUEL OIL CORP.
Spiller Phone: (718) 893−4400
Notifier Type: Responsible Party
Notifier Name: DRIVER
Notifier Phone:
Caller Name: DAN SILVESTRO
Caller Agency: ATLAS FUEL OIL CORP.
Caller Phone: (718) 893−4400
DEC Investigator: RXKEATIN
Contact for more spill info: DAN SILVESTRO
Contact Person Phone: (718) 893−4400

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/21/2000		HUMAN ERROR	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	250.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

IN THE BASEMENT, FILLED AT WRONG PROPERTY. CLEAN UP CREW ENROUTE.

DEC Investigator Remarks:

8/31/2005 − Robert Reyes of A. L. Eastmond & Sons, Inc. called in response to a letter sent to them on 8/17/2005. He indicated that cleanup was done by them as indicated in letter from Utica Mutual Insurance Co.

Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD SEE ALSO 9914720

01/26/04

Transferred from Rommel to Austin 02/17/04: Reassigned from AUSTIN to KRIMGOLD.

Map Identification Number 282 **VAULT # 612** **Spill Number: 1103540** **Close Date: 01/31/2012**
EAST 146 ST AND PARK AVE BRONX, NY TT−Id: 520A−0263−127

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1965 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street: E 146TH ST / PARK AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: CON EDISON
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: RMPIPER
Contact for more spill info: ERT
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/29/2011		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	300.00	GALLONS	0.00	GALLONS	SOIL, SEWER

Caller Remarks:

clean up crew being contacted at this time

DEC Investigator Remarks:

Due to vandalism, 3oo gal of dielectric fluid from 3 transformers was lost to subsurface. Vault had drain on it. unsure where it leads. Building is scheduled to be raised. As well as vault.

Final Emis submitted. No further action warranted.

Map Identification Number 283 **PATTERSON** **Spill Number: 9410857** **Close Date: 11/17/1994**
314 EAST 143RD STREET NEW YORK CITY, NY TT−Id: 520A−0010−948

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING − LARGE SITE
Approximate distance from property: 2013 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: TANK TRUCK
Spiller: CASTLE OIL CO.
Spiller Phone:
Notifier Type: Affected Persons
Notifier Name:
Notifier Phone:
Caller Name: FRANK OCELLO
Caller Agency: NYC HOUSING AUTHORITY
Caller Phone: (212) 306−3142
DEC Investigator: HEALY
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
11/14/1994	11/17/1994	TANK OVERFILL	2−473219	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	125.00	GALLONS	0.00	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

OIL COMPANY OVERFILLED THE TANK. SPILL IS CONTAINED IN MANWAY VAULT. CLEAN UP CONTRACTORS WILL RESPOND IN THE MORNING. NO CALL BACK REQUIRED.

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

Map Identification Number 284 **HANSBORO REC CENTER NYC PARKS** **Spill Number: 0908829** **Close Date: 11/23/2011**
35 WEST 134TH ST MANHATTAN, NY TT−Id: 520A−0233−955

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2062 feet to the W

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: GABE RAMOS − HANSBORO REC CENTER NYC PARKS
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone:
Caller Name:
Caller Agency:
Caller Phone:
DEC Investigator: SFRAHMAN
Contact for more spill info: WILLIAM KLEIN
Contact Person Phone: (718) 762−5200

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/06/2009		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	2000	GALLONS	0	GALLONS	

Caller Remarks:

LEAKING 7000 GALLON AST IN THE BASEMENT UNK AMOUNT CALLER STATES THAT THIS IS A MAJOR SPILL. REQUESTING DEC SPILLS TO RESPOND ASAP.

DEC Investigator Remarks:

7500 gal tank failed in the vault. Under the sidewalk.

11/06/09 7500 gallon AST in a tank vault. Tank developed a leak.Spilled in the vault. Strong odor in the boiler/tank room.Approx. 3000 gallon in the tank.Building is owned by Parks Department.Kaleem Kamboj from Parks was present during my inspection at the tank room.Tank floor may have cracks/holes.I told them to hire contractor immediately to empty the tank and recover free product from the floor.Floor will require subsurface investigation.Tank log shows on 11/02/09, tank had 4,180 gallons of fuel in it.Therefore, approx 900−1,000 gallon spilled.CSL sent to NYC Parks & Recreation Five Boro Complex, Randalls Island New York, NY 10035 Attn: Gabe Ramos/Kaleem Kamboj(sr)

11/9/2009 Mark Salamack from PTC called in a new spill for this same address which has been closed (Ref #0908923) because of this new spill report, Veronica spoke to Mark. 11/09/09− Zhune spoke to Mark from PTC. he said the buiding belongs to the New York City buiding. There is a pool. Approximately 25−30 gallons spilled on the floor of tank room. Floor from concrete. PTC pumped

out the tank. People from NYCB put speedy dry on the spill. Zhune spoke to Willington Green 212−410−8969 and he said call Kal Kabob 212− 234−9602 to find out if spill was clean up

11/23/11 LIRO Engineers removed the 7,500 gallon #2 oil AST. One 500 gallon diesel AST was also removed.The oil stained floor was cleaned.No visible cracks were observed after the floor was cleaned.Report in edocs.(sr)

Map Identification Number 285 **MAN HOLE #640** **Spill Number: 0302730** **Close Date: 07/09/2003**
RIDER AVE / E 143RD ST BRONX, NY TT−Id: 520A−0014−243

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2063 feet to the ENE

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name: SEAN MCKEEVER
DEC Investigator: SKARAKHA

Spiller: SCHLAGEL − CON EDISON
Notifier Name: GERRY MCCARTHY
Caller Agency: CON EDISON
Contact for more spill info: SEAN MCKEEVER

Spiller Phone: (212) 580−6763
Notifier Phone:
Caller Phone: (212) 580−6763
Contact Person Phone: (212) 580−6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/13/2003		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSFORMER OIL	PETROLEUM	200.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

spill due to a problem with a transformer − clean up is pending the deenergizing of the area − coned # 148732 − spill is contained

DEC Investigator Remarks:

E2MIS 148732

13−June−2003 @ 17:17 hrs. Underground Environmental Mechanic 'A' Orlando Negron, 18400 reports finding 200 gal. transformer oil on 200 gals. of water. No sewers, waterways or privatee property affected, No smoke or fire is or was involved. No injuries at this location. The weather is not a factor. Environmental tag #32977 installed. Lab. sample taken. Clean up pending de−

energizing and isolating the TM.

13−June−2003 20:32 ERT D.Pontecorvo 85413 reports that while on location with the DEP W. Wong and Undergrnd Superv T.Guion 11930 remeasured the oil in the hole and determined it to be 8 gallons. The transformer has a hole in it and will be dropped from Fdr 2X24 on a Category II on the midnight shift due to the Yankee game. The location will be manned until cleanup is initiated due to the DEP requesting it. D.Rohrer 12788

12−June−2003 20:52 As per notification matrix−Shift Manager Curley 24670 stated that GM Al Homyk 71268 be notified and was due to the DEP visit and Sect Manager J.McCabe 00305 was as well.

Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 < 1.0 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 22.2 ppm EPA 608/8082

14−June−2003 05:40 Fdr 2X24 was unable to be deenergized due to a location with a no access problem and they will attempt to gain access again this morning−6/14. DEP was updated on status by ERT.

16−Jun−2003− 08:30 hrs CFS tanker dispatched to drain unit TM−640.

16−Jun−2003 14:00 hrs CFS tanker drained the unit and remaining liquid from structure. The tanker took ~190 gallons of oil from the unit and 500 gallons of liquid from the structure. Partial clean up completed. Transformer to be replaced on Friday 6/20/03 L Fischer 55784

19−June−2003 08:20 As per B.Markert−will need tanker for Monday−6/23/03−unable to perform cleanup on Friday.

23−JUN−2003 16:18 Environemental Flush Mech A O. Negron 18400 reports cleanup complete. Mr. Negron and Mech B M. Derasmo 86558 double washed and rinsed the structure. The defective transformer was removed and a CFS tanker removed 450 gallons of liquid waste to be transported to Astoria WWTP. 2000 pounds of solid waste removed to be transported to Hellgate Flush Pit. Cleanup complete.

Map Identification Number 286 **HARLEM HOSPITAL** **Spill Number: 0503852** **Close Date: 06/23/2006**

506 LENOX AVENUE NEW YORK, NY 10037 TT−Id: 520A−0093−624

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2190 feet to the W

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Other
Caller Name: RAY LARA
DEC Investigator: rvketani

Spiller: RAY LARA − HARLEM HOSPITAL
Notifier Name: RAY LARA
Caller Agency: PETROLUEM TANK CLEANERS
Contact for more spill info: RAY LARA

Spiller Phone: (646) 772−6884
Notifier Phone: (718) 624−4842
Caller Phone: (718) 624−4842
Contact Person Phone: (646) 772−6884

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/30/2005		TANK OVERFILL	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	100.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

CEMENT FLOOR:

DEC Investigator Remarks:

07/01/05 SR// Sharif responded to site on 06/30/05. Spill is contained in the vault area. But there are oil/water mix in other adjacent tank room ,too. Spill cause is still unknown. Did n't get any delivery in last 3/4 days. Probably leak or valve failure. PTC has been hired to do the clean up. Will send documents to DEC. Contact is Andrew Haughey, Stationary Engineer, Ph:212−939−2328 10.07.05 SR// No documentation regarding the clean up yet. Sent a reminder letter for the report to Director of Engineering, Harlem Hospital center.

12/13/05 − Raphael Ketani. I spoke to Mr. Vivekmariappan (Vivek) of EES (914) 788−4165. He said Petroleum Tank Cleaners ((718) 624−4842) is cleaning up the spill, but they're not done. It was human error − a valve was left open. DEC will get a report fairly soon.

1/25/06 − Raphael Ketani. I called up Vivek regarding the cleanup report. He said that the report is still being held up by PTC because the hospital budget department hasn't paid PTC for the work they did.

2/17/06 − Raphael Ketani. I left a message for Vivek to call me back.

2/28/06 − Raphael Ketani. I left a message for Vivek to call me back as I couldn't reach him. Later today, he called to say that he was going to make a site visit on 3/1/06, collect information and take pictures, and send me a report regarding the spill.

3/15/06 − Raphael Ketani. I received a spill clean up report from Vivek. The report was for two spills so there wasn't much information for this spill case. I called up Vivek and asked him for bills of laiding for the removed oil and contaminated debris. He said he would send them to me. I also asked whether the floor has cracks, whether any drains were affected, and whether he was actually there to witness the cleanup. Vivek said that there were no cracks or drains and that he was there on 3/8 to see everything cleaned up.

4/6/06 − Raphael Ketani. I left a message for Vivek to call me regarding the manifests for the contaminated soil that was removed.

Vivek called me back and said that EES still hasn't been paid for all of the work. Therefore, the closure report will not be submitted.

5/22/06 − Raphael Ketani. I tried calling Vivek to ask for the rest of the documentation for the cleanup at tank #6, but he had left the company. Instead, Kasin Nathan was the new case manager and he told me that PTC still hasn't been paid by Harlem Hospital. So they aren't releasing the information yet. He will get back to me.

6/23/06 − Raphael Ketani. I am closing this case based upon the March 13, 2006 letter report submitted by Rengasamy Kasinathan of Environmental Engineering Solutions, P.C. and per my conversation with Vivek (see the notes of 3/15/06).

Map Identification Number 287 **149TH ST & GRAND CONCOURS** **Spill Number: 9308715** **Close Date: 10/20/1993**

149TH ST & GRAND CONCOURS BRONX, NY TT−Id: 520A−0009−167

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2223 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street: E 149TH ST / GRAND CONCOURSE
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: SAME
Spiller Phone:
Notifier Type: Responsible Party
Notifier Name:
Notifier Phone:
Caller Name: JOSEPH STREANY
Caller Agency: METRO NORTH
Caller Phone: (212) 340−2096
DEC Investigator: MCTIBBE
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/18/1993	10/20/1993	VANDALISM	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
PCB OIL	PETROLEUM	150.00	GALLONS	0.00	GALLONS	SOIL
TRANSFORMER OIL	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

VANDALS BROKE DRAIN VALVE. CLEAN UP CREW ON SCENE. NO OTHER AGENCIES NOTIFIED CLEANED BY SPILLER.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE

Map Identification Number 288 **DELANO VILLAGE** **Spill Number: 0312027** **Close Date: 02/18/2004**
630 LENOX AVE (W 142ST) MANHATTAN, NY TT−Id: 520A−0100−756

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2229 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: 630 LENOX AVE
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Spiller: DAVID HENRYHAND − DELANO VILLAGE
Spiller Phone: (212) 368−8110
Notifier Type: Citizen
Notifier Name: MR BATES
Notifier Phone:
Caller Name: NICHOLAS LOAKNAUPH
Caller Agency: NYCDEP
Caller Phone: (718) 595−4786
DEC Investigator: JMKRIMGO
Contact for more spill info: NYCDEP
Contact Person Phone: (718) 595−4786

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/27/2004		DELIBERATE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	600.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

CITIZEN NOTIFIED DEP THAT HE SAW SOMEONE DUMPING OIL OUT OF BASEMENT INTO THE YARD, GOING INTO STREETS.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD Sangesland spoke with DEP Rep (Nicholas) who said the original caller said the super or someone at this address had a pump running from the basement spreading oil onto the grass lawn.

Krimgold responded to the site.

Krimgold says this is a major #6 oil spill in the basement of the building. 1/27/04. 3:40 PM J.Krimgold @ the site. Upon arrival J. Krimgold inspected the site and found a significant spill of #6 oil in the boiler room. Further investigation revealed that an oil release occurred on 1/24/04 due to a broken return line and about 600 gallons were spilled into a boiler pit. This spill incident was never reported to DEC, and no action was taken to clean it up. However, the oil was contained in the pit with an automatic sump−pump connected to the City sanitary sewers. It is believed (after consultation with DEP at the site) that a significant amount of oil was pumped out to the sewers before the pump become clogged. Building management called a service to repair the pump. During repairs the plumbers pumped some oil (3−4 gallons) and water into the backyard which was noticed by a

concerned citizen who reported a spill. Building management was ordered to cease the illegal pumping and to retain an environmental contractor to clean up the oil inside and to remove contaminated topsoil in the backyard. DLE Officer P. Blanton responded to the site and issued 4 summonses to the building owners for various environmental violations. DEP also responded and issued an NOV with a request to clean up the sump−pit, and they will follow up with inspection. An environmental contractor (Petroleum Tank Cleaners) was retained to do the job and began the cleanup late in the evening. As reported by Anthony (PTC) this morning (1/28/04) the cleanup has been completed. DEC will follow up with a site visit. Also, PTC will submit documentation for a spill closure.

2/2/04. J. Krimgold @ site. Cleanup has been completed. 2/18/04. PTC submitted documentation for a spill closure. NFA.

Map Identification Number 289 **HOUSING − THE COMMUNITY PRESERVATION CORP.** **Spill Number: 0301707** **Close Date: 11/04/2011**
262 ALEXANDER AVENUE BRONX, NY TT−Id: 520A−0010−391

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2330 feet to the ESE

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

Source of Spill: TANK TRUCK
Spiller: EMBASSADOR FUEL
Spiller Phone:
Notifier Type: Other
Notifier Name:
Notifier Phone: (718) 601−5858
Caller Name: KEITH BARTLEY
Caller Agency: KB INSTALLATIONS
Caller Phone: (917) 669−1093
DEC Investigator: AXDORONO
Contact for more spill info: KEITH BARTLEY
Contact Person Phone: (917) 669−1093

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/16/2003		EQUIPMENT FAILURE	YES	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	500.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

clean up is underway

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 5/19/03 − ROSSAN, DDO − Called Mr. Kieth Bartley,

who confirmed that contaminated soil letter should be sent to:

ATT: Mr. Kieth Bartley

c/o USA Tanks

Plant Maintenance

206 Grandview Avenue

Staten Island, NY 10303

5/22/03 TIPPLE UPDATING/ SITE VISIT ON THE 16TH REVEALED OIL FROM RUPTURED TANK ON TANK ROOM FLOOR, SEAPING THROUGH THE SUBSURFACE INTO THE BOILER ROOM, SUMP IN BOILER ROOM FLOOR, DRAIN IN WALKWAY OUTSIDE BASEMENT DOOR, BELOW VENT/FILL LINE SATURATING BRICK STEPS AND WALKWAY DOWN TO BASEMENT DOOR, AND HAD BEEN TRACKED THROUGHOUT THE AREA.

A SUBSEQUENT VISIT 5/19 REVEALS THAT OIL WAS STILL DRAINING OUT OF THE SATURATED SOILS INTO THE BOILER ROOM, AND ONLY THE BEGINNINGS OF A SURFACE CLEANUP HAD OCCURED TO DATE.

7/16/2003Tipple updating// spills # 02−00169 and 03−03928 at this address closed and referred to this spill # contaminated soil letter sent to both property owner:

Estate of Michael McSherry 3616 Route 94 Chester, NY 10918−1149 and Management Company

Classic Realty− John Gubias 3600 Feildston Rd Bronx, NY 10463−−−−718−601−5858

7/15 site visit revealed oil still seeping into sump and along the wall in the boiler room. The walkway sump with soil walls was full of fresh oil, stairs in the walkway and laid up stone foundation wall between the tank room and the walkway were still contaminated with a coating of oil. The new surface spill appeared to be impacting the walkway outside the basement door and the soil walled sump in the walkway.

5/5/04: Tipple sent a letter requesting cleanup details and documentation. certified mail # 7001 0360 0000 8150 4272

11/30/04: Sent letter requesting documentation of work

05/19/06: This spill is transferred from Mr.Koon to Q.Abidi. Called Keith Bartley at (917)669−1093. Left message to call me back.

06/23/06: Contacted to Kristen at (718)981−5710 she told temporary tank set there. Mr.Keith Bartley didn’t do the complete job for this spill. She will find out the information about the spill and she will call me back. −QA

08/30/06: Called Keith Bartley and left message to call me back. −QA

09/11/06: Contacted Mr. Keith Bartley(917)669−1093 he said that he will send closing confirmation letter very soon. −QA

10/10/06: Mr. John Herbig (Intech Environmental)called me and said he is going to take soil samples from the basement after chemical analysis he will send me the report for closing the spill. −QA

10/19/06: Talked to John Herbig he said he has collected soil samples from the basement and sent to chemical lab for analysis as soon as he will get the report he will send it to me. −QA

10/26/06: Contacted Mr. John Herbig he said that he received lab results of soil samples he will fax it to me. −QA

11/13/06: Mr. John Herbig (impact Environmental) called me and said soil sample report has come from the lab. He will mail me the report in a week. −QA

11/16/06: Mr. John Herbig called me and said that he has mailed me the soil sample report in couple of days I will receive that. The soil sample data which he faxed me is not readable. i am waiting to receive his mail. −QA

11/27/06: Reviewed the Investigation Summary Report dated November 16, 2006 [in eDocs]. The report presents soil sample results which indicate that a release of petroleum has occurred and soil contamination present at the site. The Department requires additional investigation to determine if there has been an impact to groundwater and to fully delineate soil and groundwater contamination. Sent a letter to Mr. Morris Arlos (owner) to prepare a Work Plan for additional investigation and submit it to Department within 30 days. −QA

12/14/06: Received letter from Mr. Kevin Kleaka, Project Manager (Impact Environmental) that additional investigation activities are not possible in the basement of the building due to limited place. He is going to break the concrete of the basement to excavate the contaminated soil. Additional soil samples will be taken at the site after excavation and removal of the contaminated soil to demonstrate the effectiveness of the remedial activities. −QA

12/20/06: Called Mr. Kevin Kleaka (Consultant and Project Manager) at (631)269−8800 and said to make two temporary well at the side walk of 262 Alexander Avenue to check the potential impact of groundwater. Before that we will not review any remedial plan. −QA

01/08/077: Received phone call from John Herbig of Impact Envt'l, regarding DEC's request for two groundwater samples in sidewalk outside site building; he noted there is already a well in sidewalk related to investigations at 40th Police Precinct, across Alexander Ave. from site. He asked if it would be acceptable to just sample that well, rather than installing two new wells in sidewalk. After reviewing location of existing well (MW−5 from 40th Precinct investigations) which is west−northwest of ASTs in basement of site bldg, and location of soil sample with TAGM exceedance for VOCs, SP−2, and considering that URS has established local groundwater flow direction at 40th Pct. is to west−northwest, J. Kolleeny told Mr. Herbig that sampling of well MW−5 would be acceptable to evaluate impacts to groundwater from this spill. After sampling well, Impact Envt'l can prepare a remedial action plan. − J. Kolleeny

01/11/07: Talked to Mr. John Herbig at (631)774−5597, received his fax regarding groundwater sample results. MTBE is high. [Only compound greatly exceeding its GW std. was MTBE, suggesting main impact to GW is from 40th Police Precinct across street to west.] Now Impact environmental can submit remedial action plan to DEC regarding this spill. −QA

02/05/07: Called Mr. John Herbig (631)774−5597 and reminded him to send electronic version single Pdf file for both the reports, Investigation Summary report and Corrected Action Plan. After receiving that we will approve your plan. −QA

02/07/07: Reviewed the corrective Action Plan dated January 29, 2007 for this site, submitted by impact environmental. The report proposes excavation of an area of residual soil contamination beneath the basement floor at the site, followed by collection of end−point soil samples. The corrective Action plan is approved. Letter mailed out to responsible party. −QA

05/09/07: Called Mr. John Herbig (631)774−5597 and discussed regarding spill. He said that at this site owner is waiting when all tenants will be relocated then work will be started at this site. −QA

12/04/2007: This spill case was transferred to A. Doronova. AD

12/06/2007: Called and spoke to Mr. John Herbig of Impact Env. regarding remedial action plan implementation. He told me that First Alexander LLC was potential buyer and that this company is no longer involved with this property, and due that RAP was not implemented at the site.

Called to Building Management (718) 601−5858 of this property. Spoke with a manager. He told that First Alexander LLC is the current owner of this site. This company bought the property approximately one year ago. Now this property under new contract for sale. Received a call from Mr. Morris Arlos − the owner of First Alexander LLC. He confirmed that this property is now under contract. The closing is scheduled on the beginning of January 2008. The new owner − Galaxy was informed about the spill case and agreed to do site remediation, according to Mr.Morris Arlos. Contact person for the Galaxy − Richard Sica, phone: (718) 601−7000. Will contact Galaxy after January 10, 2008. AD

12/07/2007: Spoke to Mr. Sica. His company is aware of the spill and remedial action plan. He will contact us after site purchase to discuss further actions. AD

02/14/2008: Spoke with Mr. Sica regarding the site. He told me that the closing was moved on early March. AD

04/21/2008: Called and left a message to Building Management. AD

08/07/2008: Called and left a message to R. Sica of Gallaxy. AD

11/04/2008: Called and left a message to R. Sica. and to Building Management. AD

12/08/2008: Looked in the ACRIS database, the property now belongs to The Community Preservation Corp. (CPC). Called and spoke with Kristy Seyfert of CPC, phone: 212−869−5300, fax: (212)659−0102. She confirmed that CPC owns the property. She asked me to sent them an official letter and NYSDEC Spill report. AD

12/18/2008: Sent a letter to CPC with a request to prepare and submit a RAP to DEC till January 29, 2009. Faxed a copies of the letter and NYSDEC Spill report to Ms. Seyfert. DL PDF copy to eDocs. AD

02/19/2009: Called and left a message to Ms. Seyfert of CPC regarding past due of RAP submission.

Later receved a phone call from K. Seyfert. She said that she did not received the letters. Sent these letters again via fax and e−mail:

From: Ainura Doronova [mailto:axdorono@gw.dec.state.ny.us] Sent: Thursday, February 19, 2009 3:26 PM To: Kristy Seyfert <kseyfert@communityp.com Subject: 2515 Seventh Ave., New York NYSDEC Spill No. 0401623 and 262Alexander Ave., Bronx NYSDEC Spill No. 0301707

Dear Ms. Seyfert:

Attached please find copies of the letters, regarding above−referenced sites, which were sent to you previously, but were not received by your company according to your statement. Please be advised that response is time sensitive. To receive a deadline postponement you should submit an official request.

Sincerely,

Ainura Doronova Environmental Engineer

later received an e−mail from her saying:

Thank you I am in receipt of the attachment and will address the situation ASAP.

Kristy Seyfert Loan Analyst The Community Preservation Corporation 28 E. 28th Street, 9th Fl. New York, NY 10016 T: (212) 869−5300 x560 F: (212) 659−0102 kseyfert@communityp.com

05/18/2009: Did not receive any response yet. Called and left a message to Ms. Seyfert. AD

07/27/2009: Called and spoke with Ms. Seyfert − (212)869−5300, ext 560. She said that this case was referred to someone else. This person is on vacation till July 30, 2009. Left my contact info for her. AD

10/02/2009: Called and spoke with K. Seyfert of CPC regarding the submission of the report. She referred me to Ms. Jill Belli − contact person for this case (ext. 626). Called her and left a message. AD

12/08/2009: Did not receive any response from Ms. Belli of CPC. Called and left a message to Ms. Belli again. AD

12/09/2009: Called and again could not reach Ms. Belli or Ms. Seyfert. Will send Remediation Needed Letter to Mr. John McCarthy − vice president of CPC. AD

12/14/2009: Issued and sent Remediation needed Letter to Mr. McCarthy of CPC. Response is due January 25, 2010. DL pdf copy to eDocs. AD

02/2010: Did not receive any response. AD

09/12/2011: Was forwarded an e−mail from Nick Recchia regarding implementation of the 2007 RAP.:

Dear Mr. Paul John. Our client is ready to implement the approved corrective action plan which was approved in 2007 and is attached.

The contractor will have the area of excavation open for DEC inspection this Wed. 9/14/2011. We would like to move forward in closing this spill case file upon your inspection and reviews ASAP.

If you could have someone available to inspect the excavation this Wednesday it would be appreciated I will be on site to collect endpoint soil samples. If you can give me a specific time to meet and co−ordinate for the inspection that would be great. My contact information is below. My cell phone # is 516−395−8763.

Sincerely Yours,

Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist EEA Inc. 55 Hilton Avenue, Garden City, NY 11530 Phone: (516) 746−4400 ˇ Fax (516) 746−4432 nrecchia@eeaconsultants.com

Called and spoke with Mr. Recchia of EEA. EEA will overlook the remedial excavation in the basement of the building and will collect a post−excavation endpoint soil samples. Discussed this site with J. Kolleeny of DEC. It was decided that EEA can proceed with RAP implementation. Decision on a closure of the spill will be made based on the results of end−point soil samples. AD

09/13/2011: Received an e−mail from Mr. Recchia saying:

Ainura. The client contact is Telly Zervoudis. Please advise us ASAP we would like to move forward with closing out this spill. Thanks.

Galaxy General Contracting 3152 Albany Cresent Bronx, NY 10463 Tzervoudis@galaxygc.com

Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist

Called and left a message to Mr. Recchia of EEA. Later spoke with him regarding RAP implementation. He said that removal of contaminated soil will start tomorrow, and he expects that collection of endpoint samples will be in a few days. Requested him to notify DEC about date of sampling. AD

09/14/2011: Received an e−mail from Mr. Recchia saying:

Ainura, EEA is performing the remedial action to excavate and remove soils as per the approved RAP. We anticipate collecting endpoint soil samples tomorrow. EEA will prepare a full report of remedial action activities, endpoint sample data, site photos, etc. signed and sealed by our engineer.

Sincerely Yours,

Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist

Called and informed Mr. Recchia that I cannot visit the site on Thursday, September 15, 2011, due to the previously scheduled meeting. Requested to take a pictures of the excavation, document all activities and to take PID readings. AD

09/27/2011: Received an e−mail from N. Recchia saying:

Ainura, Hope all is well. I was hoping you could help us out here by taking a quick look at the endpoint results from the excavation. Our client wants to backfill ASAP because it is in the building and they had to shore up the walls. All endpoint samples were collected from the sidewalls of the excavation. The bottom of the excavation was bedrock at a depth of 2 to 2 ½ feet below floor grade. I reviewed the results and it appears that all samples are below the new CP−51 Soil Cleanup Policy which replaces TAGM. I included a photo of the excavation.

I apologize for not having a table or drawing ready for you at this time but we want to backfill this ASAP. I will prepare a full report and send it to you next week. Thanks for your help.

Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist

Looked at the submitted data. No exeedances of VOCs or SVOCs levels were detected in all six endpoint soil samples. Asked Mr. Recchia to submit a sketch of the excavation with locations of the soil samples. Later received the requested sketch. Approved the backfill of the excavation. AD

10/17/2011: received an e−mail from Mr. Recchia saying:

Ainura,

Attached please find our final remedial action report for this property. Please review and let me know the spill status.

Thanks you.

Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist EEA Inc.

DL the report to eDocs. Will review. AD

10/26/2011: Reviewed the report. It states that EEA performed remedial excavation of contaminated soils in the vicinity of the former AST´s area. A total of 14.4 tons of contaminates soil was removed off−site. Post−excavation end−point soil samples were collected on September 15, 2011 from 6 sidewalls locations. No bottom soil samples were collected due to presence of a shallow bedrock, which was found at a depth of 1.5’ to 2.8’ below the basement floor level. According to the analytical data, no VOCs or SVOCs were detected above NYSDEC standards. Based on the result, EEA concludes that contamination was removed and recommends spill case closure.

The submitted site map is different from site maps presented by previous consultant. To clarify this difference with Mr. Recchia. Will discuss spill closure request with J. Kolleeny of DEC. AD

10/27/2011: Discussed the site with J. Kolleeny. To ask MR. Recchia if there are any sumps in the basement to be checked for presence of LNAPL or product sheen. AD

10/28/2011: Called and spoke with Mr. Recchia. Requested to clarify excavation location on the site map, and info on sumps. Sent him an e−mail with an attached site plan saying:

Mr. Recchia:

Could you please verify location of the excavation completed by EEA on this site plan? Also, if there are any sumps in the basement they should be checked for presence of LNAPL or product sheen.

AD

01/03/2011: Received an e−mail from Mr. Recchia saying:

Ainura, Sorry for the confusion. Our drawing is somewhat misleading I can see your concern and confusion. I have revised our drawing and it is in the area of the former AST's and SP−2 area. We didn't focus on the whole basement location in our drawing only the former tank area and area around SP−2. Sorry for the confusion. I have revised the drawing. I hope this helps.

EEA did not observe any basement sumps in the building.

Sincerely,

Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist

Reviewed the submitted site map. Soil was excavated in the area of the former AST's and soil boring SP−2 area. DL the revised site map to eDocs. Will issue a closure approval letter. AD

11/04/2011: Sent a Spill Closure approval letter to Telly Zervoudis of Galaxy General Contracting Corp. at 3152 Albany Crescent, Bronx, NY 10463 via e−mail: Tzervoudis@galaxygc.com. DL pdf copy of the letter to eDocs. Case closed. AD

Map Identification Number 290 **3RD AVE BRIDGE** **Spill Number: 0305063** **Close Date: 08/14/2003**
EAST 127TH ST NEW YORK, NY TT−Id: 520A−0101−441

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2339 feet to the S

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

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: AOSMAN OZCAN − KISKA CONSTRUCTION
Spiller Phone: (718) 943−0400
Notifier Type: Other
Notifier Name: SAME
Notifier Phone:
Caller Name: RONI WERMAN
Caller Agency: PARSONS BRINCKERHOSS
Caller Phone: (212) 289−0006
DEC Investigator: SMSANGES
Contact for more spill info: RONI WERMAN
Contact Person Phone: (212) 289−0006

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/13/2003		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	6000	GALLONS	0	GALLONS	SURFACE WATER

Caller Remarks:

Bridge replacement at above location. Material spilled is water mixed with rock sedimaent. 600 Gallons went in river and the rest went on the embankment. Contact called if further information is needed he can be reached at 212−289−0006.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND Copy of spill report forwarded to DEC Water group

Map Identification Number 291 **LINCOLN AV & ALEXANDER** **Spill Number: 0304337** **Close Date: 10/03/2003**

E 134TH ST BRONX, NY TT−Id: 520A−0014−235

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2346 feet to the SSE

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

Source of Spill: UNKNOWN
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: Federal Government
Notifier Name: CHRIS HAAS
Notifier Phone: (917) 769−1263
Caller Name: CHRIS HAAS
Caller Agency: NYC DEP − HAZMAT
Caller Phone: (917) 769−1263
DEC Investigator: TJDEMEO
Contact for more spill info:
Contact Person Phone:

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/24/2003		ABANDONED DRUM	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
WASTE OIL/USED OIL	PETROLEUM	100.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

caller is on scene w/ nyc fire dept w/ several abondoned containers that are open − req dec rep to the scene − material can not be left like that

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO Forward to Drum Run

Chris Haas (DEP HAZMAT) was on scene w/fire dept

Believe FD did overpack the small containers.

10/3/03 TJD Container(s) emptied as part of drum run on 10/1/03. Spill closed . See also spill #9930008.

Map Identification Number 292 **IN SEWER OR VAULT** **Spill Number: 9909080** **Close Date: 10/29/1999**

GERARD AV & E150TH ST BRONX, NY TT−Id: 520A−0010−608

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2500 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: GERARD AV / E 150TH ST
Revised zip code: 10451

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	RICHARD ROACH − CON EDISON	Spiller Phone: (212) 580−6763
Notifier Type:	Local Agency	Notifier Name:	RICHARD ROACH	Notifier Phone: (212) 580−6764
Caller Name:	JACK ILER	Caller Agency:	US COAST GUARD	Caller Phone: (718) 354−4136
DEC Investigator:	CAENGELH	Contact for more spill info:	RICHARD ROACH	Contact Person Phone: (212) 580−6763

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/26/1999		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	130.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

transformer leaked causing spill of product into sewer or into a vault − was an under ground transformer − unk what is being done for clean up

DEC Investigator Remarks:

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.

Map Identification Number 293 **PATTERSON HOUSES −NYCHA** **Spill Number: 9710056** **Close Date: 12/01/1997**
301 EAST 143RD STREET BRONX, NY TT−Id: 520A−0010−950

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2547 feet to the E

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

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller: BART PULLEY − NYC HOUSING AUTHORITY
Spiller Phone: (718) 585−2382
Notifier Type: Responsible Party
Notifier Name: FRANK OCELLO
Notifier Phone: (212) 306−3233
Caller Name: FRANK OCELLO
Caller Agency: NYC HOUSING
Caller Phone: (212) 306−3229
DEC Investigator: SACCACIO
Contact for more spill info: BART PULLEY
Contact Person Phone: (718) 585−2382

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/01/1997		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	240.00	GALLONS	0.00	GALLONS	SEWER

Caller Remarks:

GAUGE BROKE CAUSING SPILL WITH APPROX 100 GALS GOING INTO SEWER. CLEAN UP CREW (WINSTON CONTRACTING) ON WAY TO CLEAN UP SPILL.

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

Map Identification Number 294 **MAJOR DEEGAN EXPRESS WAY** **Spill Number: 9815541** **Close Date: 01/22/2003**
NEAR 150TH ST BRONX, NY TT−Id: 520A−0014−274

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2553 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: MAJOR DEEGAN EXPRESSWAY
Revised zip code: 10451

Source of Spill: COMMERCIAL VEHICLE
Spiller: UNKNOWN
Spiller Phone:
Notifier Type: DEC
Notifier Name: OFFICE LUM
Notifier Phone:
Caller Name: STEVE SANGESLAND
Caller Agency: DEC REG 2
Caller Phone: (718) 776−6080
DEC Investigator: SMSANGES
Contact for more spill info: STEVE SANGESLAND
Contact Person Phone: (718) 776−6080

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Unable or Unwilling RP − DEC Field Response − DEC Corrective Action Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/31/1999		TRAFFIC ACCIDENT	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	100.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND

Map Identification Number 295 **PS 154** **Spill Number: 0300496** **Close Date: 04/18/2003**
333 EAST 135TH ST BRONX, NY TT−Id: 520A−0013−159

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2576 feet to the SE

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

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	VIOLET IRIZARRY − PS 154		Spiller Phone: (718) 349−5751
Notifier Type:	Responsible Party	Notifier Name:			Notifier Phone:
Caller Name:	VIOLET IRIZARRY	Caller Agency:	BOARD OF EDUCATION		Caller Phone: (718) 349−5751
DEC Investigator:	SMSANGES	Contact for more spill info:	VIOLET IRIZARRY		Contact Person Phone: (718) 349−5751

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

Class: Willing RP − DEC Field Response − Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/14/2003		HUMAN ERROR	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	100.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

SCHOOL EMPLOYEE DID NOT TELL DRIVER WHICH TANK HAD TO BE FILLED PETROLEUM TANK CLEANERS CONTACTED FOR CLEAN UP − SOME PRODUCT DID ENTER DRAIN − UNK WHERE DRAIN LEADS

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND DEC Sigona contacted NYC Board of Education on 4/14/03 . The spill quantity was downgraded to 35 gallons and area has been contained no oil is discharged to sewer. DEC Tipple to investigate. 4/15/03 MT SITE VISIT CONFIRMED THAT PETROLEUM TANL CLEANERS WERE ON SITE. Approximately 100 ft of sidewalk covered with oil leading into a drain, piped into a sump, the pump had been turned off immediately, no discharge to sewer. One to two shrubs with associated soils along walkway must be removed and disposed. The manway on one tank in the tankroom leaked spilling oil to the floor below the tank. Also the boiler man successfully tracked the 6 oil throughouout a great circle from the basement , tank room, boiler room up the basement stairs and around to the fill port near the shrubs, and back down the sidewalk to the basement. CLEANUP IN PROGRESS. 4/16/2003 Tipple revisited site to find that cleanup was not sufficiently done. 4//18/2003 details addressed, cleanup complete

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

FACILITY ID	FACILITY NAME	STREET	CITY
8603541	137TH ST & H.R. DR.	137TH ST & H.R. DR.	NEW YORK CITY
0410680	MANHOLE #3861	EAST 140 ST AND EXTERIOR	BRONX

0311223	MANHOLE #4492	JERARD AVE/E 140TH ST	BRONX
9312938	310 WALTON AVENUE	310 WALTON AVENUE	BRONX
9808791	SPILL NUMBER 9808791	75 CANAL ST	BRONX
0814310	212714; PARK AVE & E138 ST	PARK AVE & E138 ST	NEW YORK
0012275	SPILL NUMBER 0012275	180 CANAL ST	BRONX
9704028	138TH ST AND	2289 5TH AVE & 138TH ST	NEW YORK
1411865	APARTMENT BUILDING	2289 5TH AVE	MANHATTAN
9913511	VAULT 3660	FDR DR/ E 135TH ST	MANHATTAN
9307897	368 WALTON AVENUE	368 WALTON AVENUE	BRONX
0604618	VS 2773	385 GERARD AVENUE	BRONX
0205576	MANHOLE 1676	385 GERARD AV	BRONX
8607426	138TH ST / RIDER AVE /	138TH ST / RIDER AVE	NEW YORK
0212604	COLOR CARTION CORP	2650 PARK PL	BRONX
0001384	EMPTY LOT	200 E 135TH ST	BRONX
0814486	213780; CANAL PLACE AND E 140 ST	CANAL PLACE AND E 140 ST	NEW YORK
9611876	RIDER CENTER	305 RIDER AVE	BRONX
9415752	305 RIDER AVENUE	305 RIDER AVENUE	BRONX
8201286	138 ST & 3RD AVE.− EFFCO	242−250 EAST 138TH STREET	BRONX
0807872	STREET	139TH ST AND RYDER AVE	BRONX
0204050	SPILL NUMBER 0204050	PARK AVENUE / E 141TH ST	BRONX
1809365	PANTHEON PROPERTIES/FORMER GAS STATION	399 EXTERIOR ST	BRONX
0503991	AMBOY BUS	399 EXTERIOR ST	BRONX
9804000	FORMER GETTY S/S #111 − GETTY PROPERTIES	245 EAST 138TH STREET	BRONX
0703567	COMMERCIAL	2551 3RD AVE	BRONX
9911777	MANHOLE 14523	EAST 140TH ST & RIDER AVE	BRONX
0814478	213740; E 140 ST AND RIDER AVE	E 140 ST AND RIDER AVE	NEW YORK
0804068	DRUM RUN− 3RD & RIDER AVE	EAST 135TH STREET	BRONX
8801213	BUDGEWOOD LAUNDRY	BUDGEWOOD LAUNDRY	NYC
1211842	225 EAST 134TH STREET	225 EAST 134TH STREET	BRONX
0108616	SPILL NUMBER 0108616	225 EAST 134TH ST	BRONX
1812003	CON ED	3RD EAST AND 138TH ST	BRONX
9416796	2300 5TH AVENUE	2300 5TH AVENUE	NEW YORK
9405041	30 WEST 141ST STREET	30 W. 141ST ST	MANHATTAN
9311787	APT. BLDG 15 W. 139TH ST	APT. BLDG 15 W. 139TH ST.	MANHATTAN
0706095	FORMER SCHOOL PS31X	425 GRAND CONCOURSE	BRONX
9805055	MANHOLE 15937	EAST 139 TH ST/MORRIS AVE	BRONX
0607762	MANHOLE 4505	WEST GERARD AVE/146TH ST	BRONX
0713686	XFMR IN VAULT 370 LOST THIRTY GAL	22−30 WEST 138 STREET	MANHATTAN
0706087	NURSING HOME	30 WEST 138TH STRET	MANHATTEN
9814638	RIDER AVE & EAST 141ST	RIDER AVE & EAST 141ST	BRONX
9612513	376 CANAL PL	376 CANAL PL	BRONX
0108613	AMES MEDICAL EQUIPMENT	2417 3RD AV	BRONX
9609643	LINCOLN HOUSES −NYCHA	2130 MADISON AVE	NEW YORK CITY
9104756	LINCOLN	2142 MADISON AVENUE	NEW YORK CITY

1213805	ALCON INDUSTRIES	2175 5TH AVE	MANHATTAN
1003243	LINCOLN HOUSES	2130 MADISON AVE	NEW YORK
9708733	LINCOLN AV &	136TH ST & LINCOLN AVE	BRONX
9914720	P & R FIXTURES CORP	271 E 139TH ST	BRONX
0707859	STREET	CHISUM PLACE	MANHATTEN
0313046	APARTMENT BUILDING	45 WEST 139TH STREET	MANHATTAN
0408367	VAULT #4472	WEST 142 /CHISM PLACE	MANHATTAN
0890203	207803; F/O 285 E 138 ST	F/O 285 E 138 ST	BRONX
1011979	SOIL	450 GRAND CONCOURSE	BRONX
0109203	55 WEST 137	55 WEST 137TH ST	MANHATTAN
1006610	HARLEM HOSPITAL @ TEMP GENERATOR	136 5TH AND LENNOX	NEW YORK
1108611	KIPPS SCHOOL	201 EAST 144TH ST	BRONX
9710828	APARTMENT HOUSE	10 WEST 135TH STREET	MANHATTAN
8801143	10 W 135TH ST	10 W 135TH ST	NEW YORK
1510025	APARTMENT BUILDING	10 W 135TH ST	MANHATTAN
0008579	SPILL NUMBER 0008579	60 WEST 142ND ST	MANHATTAN
1003962	ON ROAD	OPPOSITE 24 WEST 135 ST	MANHATTAN
9609331	APT HOUSE	2186 5TH AVE	MANHATTAN
9213940	2186 5TH AVE.	2186 5TH AVE	MANHATTAN
0010660	SPILL NUMBER 0010660	2186 5TH AVE	MANHATTAN
9906428	MITCHELL HOUSES −NYCHA	205 ALEXANDER AVE	BRONX
9900260	MITCHELL HOUSES −NYCHA	205−207 ALEXANDER AVE	BRONX
9802631	MITCHELL HOUSES	205−207 ALEXANDER AVE	BRONX
9714270	MITCHELL HOUSES −NYCHA	205−207 ALEXANDER AVE	BRONX
9611714	MITCHELL	225 ALEXANDER AVE	BRONX
0411374	MITCHELL HOUSES −NYCHA	205 ALEXANDER AVE	BRONX
8700839	475 GRAND CONCOURSE / BRO	475 GRAND CONCOURSE	NEW YORK
1802639	STREET	320 MORRIS AVE	BRONX
1802570	PATTERSON HOUSING DEV	320 MORRIS AVE	BRONX
0008937	MH 15971	2645 3RD AVE	BRONX
9501773	MORRIS AVE & 142ND ST	MORRIS AVE & 142ND ST	BRONX
0405598	MANHOLE 17444	EAST 134 ST AND LINCOLN	BRONX
0404510	MANHOLE # 17444	LINCLON AVE&134TH SR	BRONX
9912099	HANSBOROUGH REC CTR	35 W. 134TH ST	NEW YORK CITY
0908923	HANSBOROUGH SPORTS COMPLEX	35 WEST 134	MANHATTAN
0407882	HARLEM RIVER	3RD AVE BRIDGE	NEW YORK
0313637	3RD AVE BRIDGE	3RD AVE BRIDGE	NEW YORK
0304415	UNDER THE 3RD AVE	BRIDGE ON BRONX SIDE	BRONX
9704223	INTERSECTION	131ST AND PARK AVE	MANHATTAN
0890157	207264; SWC GERARD AVE & E149 ST	SWC GERARD AVE & E149 ST	BRONX
0406667	MANHOLE#4510	EAST 149 ST/GERARD AVE	BRONX
9612108	EAST 149TH ST/EXTERIOR ST	EAST 149TH ST/EXTERIOR ST	BRONX
9612728	40 PRECINCT NYPD −DDC	257 ALEXANDER AVENUE	BRONX
9506530	40 PRECINCT NYPD −DDC	257 ALEXANDER AVENUE	BRONX

1112757	PRIVATE DWELLING	261 ALEXANDER AVE	BRONX
9308006	110 EAST 131TH STREET	110 EAST 131ST STREET	MANHATTAN
0006315	NYC SANITATION GARAGE	110 E 131ST ST	MANHATTAN
0008271	MANHOLE 554	277 ALEXANDER AVE	BRONX
0900086	WP COURT YARD	506 LENOX AVENUE	HARLEM
0713709	HARLEM HOSPITAL	135TH STREET	MANHATTEN
0512915	HARLEM HOSPITAL	506 LENOX AVE	NEW YORK CITY
0405799	HARLEM HOSPITAL	506 LENNOX AVE	NEW YORK
0009389	MANHOLE #15963	IFO 2634 3RD AVE	BRONX
0008923	MH 15963	INFO 2634 3RD AV	BRONX
0008272	MANHOLE 15963	2632 THIRD AVE	BRONX
9501150	630 LENNOX AVENUE	630 LENNOX AVENUE	MANHATTAN
9408966	630 LENOX AVE	630 LENOX AVE−AXELROD APT	MANHATTAN
1204545	DIELECTRIC FLUID IN CON EDISON VAULT #2156	630 LENOX AVE	MANHATTAN
0514908	APT. BUILDING	630 LENNOX AVENUE	MANHATTAN
0606203	4 GALLON LEAK FROM MACHINE	BRUCKNER BLVD & LINCOLN AVENUE	BRONX
0400305	E.SIDE BRUCKNER BLVD	60FT. S. LINCOLN AVE.	BRONX
9812948	25 WEST 132ND STREET	25 WEST 132ND ST	MANHATTAN
9812932	25 WEST 132ND STREET	25 W 132ND ST	MANHATTAN
0406637	SIDE WALK OUTSIDE	25 WEST 132ND ST.	MANHATTAN
0404538	PARKING LOT NEXT TO APT BUILDING	25 WEST 132ND ST.	MANHATTAN
0209164	SPILL NUMBER 0209164	25 W 132ND ST	MANHATTAN
0706404	OPEN EXCAVATION	LENOX AVE & 139 STREET	MANHATTAN
0705655	MERCURY EXCAVATION	LENOX AVENUE & WEST 139 STREET	MANHATTAN
0809094	2059−2071 LLC	2063 MADISON AVE	MANHATTAN
9402773	123 EAST 130TH ST.	123 EAST 130TH ST.	MANHATTAN
9315090	2170 LEXINGTON AVENUE	2170 LEXINGTON AVENUE	MANHATTAN
9301089	123 EAST 130TH ST	123 E. 130TH ST	MANHATTAN
1110466	BUILDING	123 EAST 130TH ST	MANHATTAN
9708729	AMOCO	99 EAST 149TH ST	BRONX
9607800	WEST 138TH ST/LENOX AVE	WEST 138TH ST/LENOX AVE	MANHATTAN
0707649	ONE QT MOTOR OIL FROM VEHICLE 50710.	WEST 140 STREET & LENOX AVENUE	MANHATTAN
9912315	MANHOLE #549	E 138TH ST & ALEXANDER AV	BRONX
1311689	SOIL	40 W 135TH ST	NEW YORK
0890133	206946; W/S OF MORRIS AVENUE & EAST 144TH STREET	W/S OF MORRIS AVENUE & EAST 144TH STREET	
0407695	BRIDGE PROJECT	3 RD AVE BRIDGE	NEW YORK
0407570	3RD AVE. BRIDGE	3RD AVE. BRIDGE	NEW YORK CITY
0307628	HARLEM RIVER	3RD AVE BRIDGE	MANHATTAN
0307593	SPILL NUMBER 0307593	3RD AVE OVER HARLEM RIVER	MANHATTAN
1205247	TRANSFORMER MANHOLE 661	EAST 141 AND ALEXANDER AVE	BRONX
1109594	COLLEGE PARKING LOT	550 GRAND COINCOURSE	BRONX
9515003	LINCOLN MEDICAL & HEALTH	234 E.149TH ST	BRONX
9310375	234 EAST 149TH STREET	234 EAST 149TH STREET	BRONX
9208811	234 EAST 149TH STREET	234 EAST 149TH STREET	BRONX

0912680	LINCOLN HOSPITAL EMERGENCY ENTRANCE	PARK AVE SIDE	BRONX
0007591	GRAND CONCOURSE REALTY CO	557 GRAND CONCOURSE	BRONX
0611553	HARLEM RIVER YARD VENTURE	98 LINCOLN AVE	BRONX
0412457	TRANSFER STATION	98 LINCOLN AVE	BRONX
0307269	HARLEM RIVER GP SITE	98 LINCOLN AV	BRONX
9312312	339 EAST 138TH STREET	339 EAST 138TH STREET	BRONX
9902438	MANHOLE 6129	300 E 134TH ST	BRONX
0514779	MANHOLE #34213	E 131ST & 5 AVE	MANHATTAN
0908865	MULTIPLE DWELLING	101 WEST 140TH STREET	NEW YORK
8806685	132ND ST & LINCOLN AVE/BX	132ND ST & LINCOLN AVE	NEW YORK CITY
1210172	POLE 18025	EAST 132ND STREET & LINCOLN AVE	BRONX
0513148	PS#133	2121 5TH AVE	MANHATTAN
9310947	138 EAST 150TH STREET	138 EAST 150TH STREET	BRONX
9912013	APARTMENT HOUSE	45 W 132ND ST	NEW YORK
9712788	APARTMENT BLDG	45 WEST 132ND ST	MANHATTAN
9612130	45 WEST 132ND ST	45 WEST 132ND ST	MANHATTAN
1808306	TRANSFORMER	1901 PARK AVE	MANHATTAN
0711032	PARK VIEW S/S. 40 GAL INTO MOAT	1901 PARK AVE. SUBSTATION	MANHATTAN
0209093	SPILL NUMBER 0209093	60 E 130TH ST	MANHATTAN
0209020	PRIVATE RESIDENCE	60 EAST 130TH ST	MANHATTAN
8603219	135TH ST. SUBWAY STA. − NYCT	WEST 135 ST & LENOX AVENUE	NEW YORK CITY
0002350	SPILL NUMBER 0002350	W 135TH ST/LENOX AV	MANHATTAN
1506899	20735 MANHOLE CON ED	149 ST AND PARK AVE	BRONX
1006899	VEHICLE ACCIDENT	135TH ST AND ALEXANDER AVE	BRONX
9908955	MANHOLE 4513	EAST 15TH ST − GERARD AVE	BRONX
0311499	MAN HOLE #4513	GERALD AVE AND 150ST.	BRONX
0814549	214235; THIRD AVE AND E 143 ST	THIRD AVE AND E 143 ST	NEW YORK
0507351	MANHOLE #15974	3 AVE AND EAST 143 STREET	BRONX
0008950	MANHOLE 15974	3RD AVE AND 143RD ST	BRONX
9613251	470 LENOX AVE	470 LENOX AVE	MANHATTAN
0210318	HELLGATE NORTH SUBSTATION	310 E. 134TH ST	BRONX
9810118	PATTERSON HOUSES −NYCHA	301 EAST 143RD STREET	BRONX
9808893	PATTERSON HOUSES −NYCHA	301 EAST 143RD STREET	BRONX
9513726	PATTERSON HOUSES −NYCHA	301 EAST 143RD STREET	BRONX
9802460	ALL SAINTS CHURCH	47 E 129TH ST	NYC
0814432	213488; EAST 134 STREET AND ALEXANDER AVENUE	EAST 134 STREET AND ALEXANDER AVENUE	NEW YORK
0814430	213468; E 134 ST AND ALEXANDER AVE,	E 134 ST AND ALEXANDER AVE,	NEW YORK
1410063	DRUM RUN	351 EAST 139TH ST	BRONX
0408245	MANHOLE # 59069	129TH /LEXINGTON AVE	MANHATTAN
1801898	DRUM RUN	E 150TH ST AND ANTHONY GRIFFIN PL	BRONX
0890255	208421; S/S E150 ST 32‘ WWC ANTHONY GRIFFIN PLACE	S/S E150 ST 32‘ WWC ANTHONY GRIFFIN PLACE	BRONX
9909761	MANHOLE 15978	2686 3RD AVENUE	BRONX
0709901	VERIZON MANHOLE	144 WEST 141ST ST	MANHATTAN

NO OIL STORAGE FACILITIES LARGER THAN 400,000 GALLONS IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

PETROLEUM BULK STORAGE FACILITIES LESS THAN 400,000 GALLONS IDENTIFIED WITHIN THE 1/8 MILE SEARCH RADIUS

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

Map Identification Number 296 **255 EXTERIOR STREET, LLC** **Facility Id: 2−610014** **Source: NYS DEC**
255 EXTERIOR STREET BRONX, 10451 TT−Id: 640A−0004−848

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 345 feet to the NNE

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

Site Status: Unregulated/Closed
Expiration Date of the facility's registration certificate:

Facility Type: Other

Operator Name: MICHAEL JAYNE
Owner Name: ROMEO SANTOS − AGENT
Owner Company: 255 EXTERIOR STREET, LLC
Owner Address: 26 WEST 17TH STREET, STE.801, NEW YORK, NY 10011

Operator Phone #: (718) 862−3625
Owner Type: Corporate or Commercial

TANK NUMBER	TANK STATUS	REGIST.	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
01	Closed − Removed	Yes	Gasoline	550	Underground			08/15/2005
02	Closed − Removed	Yes	Gasoline	550	Underground			08/15/2005
03	Closed − Removed	Yes	Gasoline	550	Underground			08/15/2005

Map Identification Number 297 **138 PETROLEUM, LLC** **Facility Id: 2−191361** **Source: NYS DEC**
115 EAST 138TH STREET BRONX, 10451 TT−Id: 640A−0005−860

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 370 feet to the ENE

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

Site Status: Active
Expiration Date of the facility's registration certificate: 10/17/2023

Facility Type: Retail Gasoline Sales

Operator Name: HARBHAJAN SINGH
Operator Phone #: (917) 657−4602
Owner Name: JIMMY KOCHISARLI − VICE PRESIDENT
Owner Company: ATLANTIS MANAGEMENT GROUP II, LLC
Owner Type: Corporate or Commercial
Owner Address: 555 S. COLUMBUS AVE., SUITE 201, MOUNT VERNON, NY 10550

TANK NUMBER	TANK STATUS	REGIST.	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	Closed − Removed	Yes	Gasoline	4000	Underground	05/01/1978	11/20/2002	
002	Closed − Removed	Yes	Gasoline	4000	Underground	05/01/1978	11/20/2002	
003	Closed − Removed	Yes	Gasoline	4000	Underground	05/01/1978	11/20/2002	
004	Closed − Removed	Yes	Gasoline	4000	Underground	05/01/1978	11/20/2002	
005	Closed − Removed	Yes	Diesel	4000	Underground	05/01/1978	06/07/2000	
1	Closed − Removed	Yes	Gasoline	12000	Underground			12/01/2003
2	Closed − Removed	Yes	Gasoline	12000	Underground			12/01/2003
006	In Service	Yes	Gasoline	12000	Underground	08/01/2004		
007	In Service	Yes	Gasoline	12000	Underground	08/01/2004		
010	Closed − In Place	Yes	Empty	550	Underground			09/05/2004
011	Closed − In Place	Yes	Empty	550	Underground			

Map Identification Number 298 **FIRST RAPIDS** **Facility Id: NY03918** **Source: NYC FIRE DEPT**
261 WALTON AVE BRONX, NY 10451 TT−Id: 660A−0000−507

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 493 feet to the ENE

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

NOTE: This is an archived database

Comments: FUEL OIL 3000G

Map Identification Number 299 **287 WALTON AVE.** **Facility Id: 2−605583** **Source: NYS DEC**
287 WALTON AVENUE BRONX, 10451 TT−Id: 640A−0005−831

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 649 feet to the NE

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

Site Status: Active
Expiration Date of the facility's registration certificate: 04/06/2021

Facility Type: Other

Operator Name: KEN RUTH
Operator Phone #: (718) 993−4000
Owner Name: KEN RUTH − ON SITE OPERATOR
Owner Company: 287−289 WALTON AVE ASSOCIATES
Owner Type: Corporate or Commercial
Owner Address: 287 WALTON AVENUE, BRONX, NY 10451

TANK NUMBER	TANK STATUS	REGIST.	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	In Service	Yes	#2 Fuel Oil	3000	Underground Vaulted with Access	01/01/1974		

Map Identification Number 300 **ELY CHAIKIN** **Facility Id: NY03574** **Source: NYC FIRE DEPT**
287 WALTON AVE BRONX, NY 10451 TT−Id: 660A−0000−468

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 649 feet to the NE

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

NOTE: This is an archived database

Comments: FUEL OIL NO 6 OIL 3000GALS
C OF F REQD

HAZARDOUS WASTE GENERATORS/TRANSPORTERS IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

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

Map Identification Number 301 **NYSDEC Name:** **NYSDOT BIN 1066790** **Facility Id: NYR000152728**

NYSDEC Address: 138TH ST OVER I−87 BRONX, NY 10451 TT−Id: 740A−0063−305
EPA (RCRA) Name: NYSDOT BIN 1066790
EPA (RCRA) Address: 138TH ST OVER I−87 BRONX, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 195 feet to the E*

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST / I−87
Revised zip code: NO CHANGE

US EPA RCRA Type: LARGE QUANTITY GENERATOR
Notification date: 10/31/2007
Land Disposal: Receives offsite waste:
Incinerator:
Storer: Treatment facility:
Transporter:
Contact Name: CARL KOCHERSBERGER Source Type: Implementer Contact Phone: 518−485−9161 Contact Info Date: 10/30/2007
Contact Name: CARL KOCHERSBERGER Source Type: Notification Contact Phone: 518−485−9161 Contact Info Date: 10/31/2007

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D008	Lead	300	POUNDS	GENERATED	2010		

Map Identification Number 302 **NYSDEC Name:** **BP PRODUCTS OF NORTH AMERICA AMOCO 48374** **Facility Id: NYR000130468**

NYSDEC Address: 115 E 178TH ST BRONX, NY TT−Id: 740A−0004−044
EPA (RCRA) Name: B P PRODUCTS NORTH AMERICA #48374
EPA (RCRA) Address: 115 E 138TH ST BRONX, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 354 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: 115 E 138TH ST
Revised zip code: 10453

US EPA RCRA Type: SMALL QUANTITY GENERATOR
Notification date: 01/31/2005
Land Disposal:
Receives offsite waste:
Incinerator:
Storer:
Treatment facility:
Transporter:
Contact Name: PAULA SKRYJA
Source Type: Implementer
Contact Phone: 410−551−6074
Contact Info Date: 01/01/2007
Contact Name: PAULA SKRYJA
Source Type: Notification
Contact Phone: 410−551−6074
Contact Info Date: 01/31/2005

Historically listed as the following USEPA RCRA Generator Size(s) as well:
CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D018	BENZENE	200	POUNDS	GENERATED	2008	400	2006

Map Identification Number 303
NYSDEC Name: **BELL ATLANTIC−NY**
Facility Id: NYP000943399
NYSDEC Address: NW W138TH ST & WALTON AVE NEW YORK, NY 10016
TT−Id: 740A−0002−137
EPA (RCRA) Name: BELL ATLANTIC−NY
EPA (RCRA) Address: NW W138TH ST & WALTON AVE NEW YORK, NY 10016−0000

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 390 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST / WALTON AV
Revised zip code: 10451

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Notification date: None Given
Land Disposal:
Receives offsite waste:
Incinerator:
Storer:
Treatment facility:
Transporter:
Contact Name: JOHN QUATRALE
Source Type: Implementer
Contact Phone: 212−338−7141
Contact Info Date: 01/03/2001
Contact Name: JOHN N QUATRALE
Source Type: Annual/Biennial Report
Contact Phone: 212−338−7141
Contact Info Date: 01/01/2001

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR

NONE No hazardous waste activity reported by NYS up to 6/10/2019.

Map Identification Number 304 **NYSDEC Name:** **CONSOLIDATED EDISON CO** **Facility Id: NYP004022547**
NYSDEC Address: MH8476 138 ST & WALTER AVE , NY TT−Id: 740A−0124−298

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 390 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST / WALTON AVE
Revised zip code: 10451

US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC.

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
B002	Petroleum oil or other liquid containing 50 ppm < PCBs < 500 ppm	118	KILOGRAMS	GENERATED	1998		
B007	Other PCB Wastes including contaminated soil, solids, sludges, clothing, etc.	100	KILOGRAMS	GENERATED	1998		

Map Identification Number 305 **EPA (RCRA) Name:** **NYSDOT BIN 1066780** **Facility Id: NYR000152710**
EPA (RCRA) Address: GRAND CONCOURSE OVER I−87 BRONX, NY 10451 TT−Id: 740A−0063−314

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 391 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: GRAND CONCOURSE / I−87
Revised zip code: NO CHANGE

US EPA RCRA Type: LARGE QUANTITY GENERATOR
Notification date: 10/31/2007
Land Disposal: Receives offsite waste:
Incinerator:
Storer: Treatment facility:
Transporter:
Contact Name: CARL KOCHERSBERGER Source Type: Implementer Contact Phone: 518−485−9161 Contact Info Date: 10/30/2007
Contact Name: CARL KOCHERSBERGER Source Type: Notification Contact Phone: 518−485−9161 Contact Info Date: 10/31/2007

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR

NONE Site reported by US EPA. No facility or hazardous waste activity reported by NYS.

Map Identification Number 306 **NYSDEC Name:** **NYCDOT** **Facility Id: NYD987040417**

NYSDEC Address: MADISON BRIDGE NEW YORK, NY 10006 TT−Id: 740A−0028−502
EPA (RCRA) Name: NYCDOT − MADISON AVENUE BRIDGE #2240079
EPA (RCRA) Address: MADISON AVE BRG − HARLEM RIVER NEW YORK, NY 10030

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 437 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: MADISON AVE BRIDGE
Revised zip code: 10037

US EPA RCRA Type: SMALL QUANTITY GENERATOR
Notification date: 09/02/1993
Land Disposal: Receives offsite waste:
Incinerator:
Storer: Treatment facility:
Transporter:

Contact Name: MARIO VOLPI	Source Type: Implementer	Contact Phone: 718−963−9213	Contact Info Date: 01/01/2007
Contact Name: MARIO VOLPI	Source Type: Notification	Contact Phone: 718−963−9213	Contact Info Date: 09/02/1993
Contact Name: THOMAS G TYLER	Source Type: Annual/Biennial Report	Contact Phone: 718−993−1441	Contact Info Date: 05/16/1996

Historically listed as the following USEPA RCRA Generator Size(s) as well:
LARGE QUANTITY GENERATOR

US EPA RCRA Violations:
Violation Type: Generators − Records/Reporting
Violation Number: 0001 Location: NY
Former Citation:
Responsible Agency: STATE
Violation Determination Date: 08/26/1997
Violation Return to Compliance: 09/09/1997

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D008	Lead	207880	POUNDS	GENERATED	2004		
F003	Spent non−halogenated solvents	495	GALLONS	GENERATED	2004		
D008	Lead	86	CUBIC YDS	GENERATED	1996		

Map Identification Number 307 **EPA (RCRA) Name:** **CON EDISON** **Facility Id: NYP004163432**

EPA (RCRA) Address: E 138TH ST & GRAND CONCOURSE BRONX, NY 10451 TT−Id: 740A−0075−568
NYSDEC Name: CONSOLIDATED EDISON
NYSDEC Address: EAST 132ND STREET & GRAND CONCOURSE BRONX, NY

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 478 feet to the ESE

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

Special Note(s): The New York State Department of Environmental Conservation and the U. S. Environmental Protection Agency have reported different locations for this hazardous waste identification number. Available information for both locations is summarized below.

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Notification date: None Given
Land Disposal:
Receives offsite waste:
Incinerator:
Storer:
Treatment facility:
Transporter:
Contact Name: HERMAN BAKER
Source Type: Emergency
Contact Phone: 718−267−3853
Contact Info Date: 01/20/2009
Contact Name: HERMAN BAKER
Source Type: Implementer
Contact Phone: 718−267−3853
Contact Info Date: 06/01/2016

Historically listed as the following USEPA RCRA Generator Size(s) as well:
CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D008	Lead	207	GALLONS	GENERATED	2009		

Map Identification Number 308
EPA (RCRA) Name: **MTA NYCT − 138TH GRAND CONCOURSE STATION**
Facility Id: NYR000050617
EPA (RCRA) Address: 138TH ST & GRAND CONCOURSE BRONX, NY 10451
TT−Id: 740A−0081−327
NYSDEC Name: NYCTA OFFICE OF SYSTEM SAFETY
NYSDEC Address: 370 JAY ST BROOKLYN, NY 11201

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 478 feet to the ESE

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

Special Note(s): The New York State Department of Environmental Conservation and the U. S. Environmental Protection Agency have reported different locations for this hazardous waste identification number. Available information for both locations is summarized below.

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Notification date: 02/17/1998
Land Disposal:
Receives offsite waste:
Incinerator:
Storer:
Treatment facility:
Transporter:
Contact Name: WILLIAM JEHLE
Source Type: Implementer
Contact Phone: 212−307−6010
Contact Info Date: 01/01/2007
Contact Name: WILLIAM JEHLE
Source Type: Notification
Contact Phone: 212−307−6010
Contact Info Date: 02/17/1998

Historically listed as the following USEPA RCRA Generator Size(s) as well:
SMALL QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D008	Lead	1250	POUNDS	GENERATED	2013		
B002	Petroleum oil or other liquid containing 50 ppm < PCBs < 500 ppm	110	GALLONS	GENERATED	2000		
B002	Petroleum oil or other liquid containing 50 ppm < PCBs < 500 ppm	200	KILOGRAMS	GENERATED	1998		

Map Identification Number 309 **NYSDEC Name:** **CON EDISON** **Facility Id: NYP004282141**

NYSDEC Address: 291 EXTERIOR ST BRONX, NY TT−Id: 740A−0084−566
MH 23262
EPA (RCRA) Name: CON EDISON MANHOLE: 23262
EPA (RCRA) Address: 291 EXTERIOR ST BRONX, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 546 feet to the N

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

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste:
Storer: Treatment facility:

Notification date: None Given
Incinerator:
Transporter:

Contact Name: CHRISTOPHER BLAICH Source Type: Emergency Contact Phone: 914−925−6219 Contact Info Date: 01/08/2013
Contact Name: CHRISTOPHER BLAICH Source Type: Implementer Contact Phone: 914−925−6219 Contact Info Date: 07/28/2017

Historically listed as the following USEPA RCRA Generator Size(s) as well:
CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D008	Lead	900	POUNDS	GENERATED	2013		

Map Identification Number 310 **NYSDEC Name:** **CON ED − EXTERIOR ST STORAGE YARD** **Facility Id: NYR000114579**

NYSDEC Address: 281 EXTERIOR ST BRONX, NY 10462 TT−Id: 740A−0004−030
EPA (RCRA) Name: CON ED − EXTERIOR ST STORAGE YARD
EPA (RCRA) Address: 281 EXTERIOR ST BRONX, NY 10462

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 546 feet to the N

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

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste:
Storer: Treatment facility:

Notification date: 03/27/2003
Incinerator:
Transporter:

Contact Name: ROSEMARIE GIORDANO Source Type: Implementer Contact Phone: 718−904−4648 Contact Info Date: 01/01/2007
Contact Name: ROSEMARIE GIORDANO Source Type: Notification Contact Phone: 718−904−4648 Contact Info Date: 03/27/2003

Historically listed as the following USEPA RCRA Generator Size(s) as well:
SMALL QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D008	Lead	80343	POUNDS	GENERATED	2018		
More than one waste code was reported for the following waste amount:		206	KILOGRAMS	GENERATED	2018		
D008	Lead						
B007	Other PCB Wastes including contaminated soil, solids, sludges, clothing, etc.						
More than one waste code was reported for the following waste amount:		600	KILOGRAMS	GENERATED	2018		
D008	Lead						
B002	Petroleum oil or other liquid containing 50 ppm < PCBs < 500 ppm						
B005	PCB Articles containing 500 ppm or greater of PCBs, excluding small capacitors.	130	KILOGRAMS	GENERATED	2008		

Map Identification Number 311 **NYSDEC Name:** **CONSOLIDATED EDISON OF NY** **Facility Id: NYP004004813**
NYSDEC Address: 42 EXTERIOR STREET BRONX, NY TT−Id: 740A−0064−584

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (5)
Approximate distance from property: 640 feet to the S

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

This facility has been deleted from the reported data. Data reflects last reported information.
US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC.

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
NONE	No hazardous waste activity reported by NYS up to 6/10/2019.						

Map Identification Number 312 **NYSDEC Name:** **CONSOLIDATED EDISON** **Facility Id: NYP004004818**
NYSDEC Address: 42 EXTERIOR ST BRONX, NY TT−Id: 740A−0003−887

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (5)
Approximate distance from property: 640 feet to the S

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

US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC.

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D018	BENZENE	115	GALLONS	GENERATED	1997		
D018	BENZENE	60	POUNDS	GENERATED	1997		

NO CHEMICAL STORAGE FACILITIES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

NO HISTORIC UTILITY SITES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

NO HAZARDOUS SUBSTANCE WASTE DISPOSAL SITES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

NO TOXIC AIR, LAND AND WATER RELEASES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

NO WASTEWATER DISCHARGES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

AIR DISCHARGE FACILITIES IDENTIFIED WITHIN THE 1/8 MILE SEARCH RADIUS

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

Map Identification Number 313 **BRONX LEBANON HOSPITAL** **Facility Id: 36005PA026** **State−county CDS Id: 36005PA026**
1 EAST 138TH STREET BRONX, NY State−county NED id:
TT−ID: 900A−0000−526

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 318 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

CDS−ID: PA026 NED−ID: None Given EPA−ID: None Given FINDS−ID: None Given
Plant Phone #1: None Given Plant Phone #2: None Given
Operating Status: PERMANENTLY CLOSED
EPA Classification:
State Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
EPA Plant Compliance Status:
State Plant Compliance Status: IN COMPLIANCE − SHUT DOWN

AIR PROGRAM INFORMATION
Regulatory Air Program: TITLE V PERMITS Program Status: PERMANENTLY CLOSED

POLLUTANT INFORMATION
Pollutant: VOLATILE ORGANIC COMPOUNDS
State Pollutant Compliance for this pollutant: IN COMPLIANCE − SHUT DOWN

Map Identification Number 314 **DEEGAN** **Facility Id: 3600500281** **State−county CDS Id: 3600500281**
115 E.138TH ST. BRONX, NY 10451 State−county NED id:
EPA (FINDS) Name: DEEGAN TT−ID: 900A−0000−228
EPA (FINDS) Address: 115 E.138TH ST. BRONX 10451

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 374 feet to the ENE

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

CDS−ID: 00281 NED−ID: None Given EPA−ID: NY0001492883 FINDS−ID: NY0001492883
Plant Phone #1: None Given Plant Phone #2: None Given
Operating Status: OPERATING
EPA Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
State Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
EPA Plant Compliance Status:
State Plant Compliance Status: IN COMPLIANCE − INSPECTION

AIR PROGRAM INFORMATION
Regulatory Air Program: SIP SOURCE Program Status: OPERATING

POLLUTANT INFORMATION
Pollutant: DEFAULT POLLUTANT FROM CDS
State Pollutant Compliance for this pollutant: IN COMPLIANCE − INSPECTION

NO CIVIL & ADMINISTRATIVE ENFORCEMENT DOCKET FACILITIES IDENTIFIED WITHIN THE 1/8 MILE SEARCH RADIUS

NYC ENVIRONMENTAL QUALITY REVIEW REQUIREMENTS − "E" DESIGNATION SITES IDENTIFIED WITHIN 250 FT SEARCH RADIUS

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

Map Identification Number 315 **BLOCK: 2323 LOT: 43** **TT−Id: 820A−0006−237**
110 EAST 138 STREET

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 0 feet

ADDRESS CHANGE INFORMATION
Revised street: No Change
Revised zip code: No Change

BBL #	E No.	CEQR No.	ULURP No.	NYC Zoning Maps	Effective Date	Lot Remediation Date	Description
2−02323−0043	E−227	08DCP071X	090303ZMX	6a	06/30/2009		Air Quality − #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems Exhaust stack location limitations Hazardous Materials Phase I and Phase II Testing Protocol Window Wall Attenuation & Alternate Ventilation

U.S. EPA EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS) SPILLS
AT THE LOCATION OR POTENTIALLY AT THE LOCATION OF
110 East 138th St
Bronx, NY 10451

* Any ERNS Spills listed below are NOT mapped in this report *

POTENTIALLY ONSITE ERNS:

****

Spill Number (ID): 17591 Spill Date: 11/07/1987

Location: MAJOR DEACON EXPRESSWAY AT 138TH ST
Spill City: NEW YORK CITY NY

Material Spilled	Quantity Spilled	Units	Pounds	Quantity Released in Water	Units	Casno
OXYGEN	0.00	UNK	0.00	0.00		

Potentially Responsible Party (Discharger):
Discharger Address:

Dun and Bradstreet Number: Organization Type:

Medium(s) Affected:
Air: T Land: F Water: F Groundwater: F Contained within Fixed Facility: F Other: F
Waterway Affected: VAPOR RELEASE
Damages Incurred: F Estimated Cost of Property Damage: $0.00

Cause(s):
Transportation Accident: F Equipment Failure: F
Operator Error: F Natural Phenomenon: F
Dumping: F Other Cause: F
Unknown: F
Cause of the incident: Source of Release:
Type of Transportation Involved: HIGHWAY RELATED

Action: CHEMICAL LEAMAN DRIVER KILLED. NO OTHER INFO AVAILABLE . NYPD AND NYFD ONSCENE

Description: HIGHWAY TANK TRUCKS COLLIDED, 1 LIQUID OXYGEN, 1 OIL ONLY OXYGEN TRUCK LEAKING

Miscellaneous:

****

Spill Number (ID): 52796 Spill Date: 03/04/1988

Location: MAJOR DEACON ST, BRONX NEW YORK
Spill City: NY

Material	Quantity	Units	Pounds	Quantity Released	Units	Casno

Spilled	Spilled			in Water	
UNKNOWN OIL	0.00	UNK	0.00	0.00	UNK

Potentially Responsible Party (Discharger):
Discharger Address:

Dun and Bradstreet Number: Organization Type:

Medium(s) Affected:
Air: F Land: T Water: F Groundwater: F Contained within Fixed Facility: F Other: F
Waterway Affected: ROAD SURFACE
Damages Incurred: F Estimated Cost of Property Damage: $0.00

Cause(s):
Transportation Accident: F Equipment Failure: F
Operator Error: F Natural Phenomenon: F
Dumping: F Other Cause: F
Unknown: F
Cause of the incident: Source of Release:
Type of Transportation Involved: HIGHWAY RELATED

Action: NONE.

Description: TRACTOR TRAILOR TANKER/TRAILER HAD WRECKED ON STREET

Miscellaneous:

****

Spill Number (ID): 528344 Spill Date: 03/17/1997

Location: DEEGAN EXPRESSWAY AND HARLEM RIVER
Spill City: BRONX NY

Material Spilled	Quantity Spilled	Units	Pounds	Quantity Released in Water	Units	Casno
OIL, FUEL: NO. 6	200.00	GAL	1600.00	0.00	UNK	

Potentially Responsible Party (Discharger): ROADWAY TRANSPORTATION
Discharger Address:

Dun and Bradstreet Number: Organization Type: PRIVATE ENTERPRISE

Medium(s) Affected:
Air: F Land: T Water: F Groundwater: F Contained within Fixed Facility: F Other: F
Waterway Affected: SOIL > STORM SEWER
Damages Incurred: F Estimated Cost of Property Damage: $0.00

Cause(s):
Transportation Accident: F Equipment Failure: F
Operator Error: F Natural Phenomenon: F
Dumping: F Other Cause: F
Unknown: F
Cause of the incident: Source of Release:
Type of Transportation Involved: HIGHWAY RELATED

Action: RELEASE STOPPED/DEP & DEC ON SCENE & CLEANING UP/SOME MATERIAL ENTERED A STORM SEWER

Description: TANK TRUCK/SINGLE VEHICLE ACCIDENT

Miscellaneous:

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Unmappable facilities for 'Bronx' County

NYSDEC Brownfield Sites

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
C203015	GATEWAY CENTER AT BRONX TERMINAL MARKET, EASTERN	EXTERIOR STREET	BRONX	10451
C203028	GATEWAY CENTER AT BRONX TERMINAL MARKET, WESTERN	EXTERIOR STREET	BRONX	10451

Solid Waste Facilities

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
03C01	BRONX FRONTIER COMPOSTING			UNKNOWN
03D05	SOUTH BRONX MARINE DEMO			UNKNOWN
03E01	OBRIEN ENERGY METANE REC			UNKNOWN
03T03				UNKNOWN
03T04	REALTY TRS. STA.			UNKNOWN
03T06	LEE-BIN T.S.			UNKNOWN
03T10	A.L.A LAND DEVELOP TRS.ST			UNKNOWN
03T11	BEM CONTRACTING TRANS STA			UNKNOWN
03T25	HARLEM RIVER YARD TS			10454
03T30	CRESTWOOD CARTING CORP.			UNKNOWN
03T35	UNIVERSAL DEMO RECYCLING			UNKNOWN
03T56	FIVE AWAY CORP.			UNKNOWN
03V40	ECCO-SUBURBAN CARTING			UNKNOWN
03W78	FELIX RECYCLING FILL MATE			UNKNOWN
		141ST STREET	BRONX	UNKNOWN
		BOTTNER AVE.	BRONX	UNKNOWN
		21B GARAGE	BRONX	UNKNOWN
		168TH & RANDALLS AVE.	BRONX	UNKNOWN
		FRANZ SIEGEL PARK	BRONX	10451
		BRONX TERMINAL MARKET	BRONX	10451
NY00000000620	LEE-BIN T.S.	UNKNOWN	UNKNOWN	UNKNOWN
NY00000000623	CRESTWOOD CARTING CORP.	UNKNOWN	UNKNOWN	UNKNOWN
NY00000000625	UNIVERSAL DEMO RECYCLING	UNKNOWN	UNKNOWN	UNKNOWN
NY00000000626	AFC CARTING	UNKNOWN	UNKNOWN	UNKNOWN

Hazardous Spills - UNKNOWN CAUSE OR OTHER CAUSES - Active

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
1804303	D LINE RR TRACKS SOUTH OF BEDFORD STATION	TRACK C-2 (MM 1610+70 & 116-10)	BRONX	UNKNOWN

Hazardous Spills - MISC. SPILL CAUSES - Active

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
1905936	STREET	HARLEM RIVER DR SOUTHBOUND DYCKMAN AVE A	MANHATTAN	UNKNOWN

Hazardous Spills - TANK FAILURES - Closed

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
0705989	BRONX TERMINAL MARKET	UNDER DEEGAN EXP	BRONX	UNKNOWN
0610526	BASEMENT TANK ROOM	EASTERN BLVD DRAW BRIDGE	BRONX	UNKNOWN
0003047	PARKING LOT	AUSTIN RD/DYER AVE	BRONX	UNKNOWN

Hazardous Spills - TANK TEST FAILURES - Closed

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
9500889	1419 MORNS AVENUE	1419 MORNS AVENUE	BRONX	UNKNOWN
8809318	CLOSED-LACKOF RECENT INFO	(NO STREET INFO)	BRONX	UNKNOWN

Hazardous Spills - UNKNOWN CAUSE OR OTHER CAUSES - Closed

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
8606271	RAW SEWAGE ITEM #932			UNKNOWN
9913978	BRONX EXPRESSWAY	SERVICE RD	BRONX	UNKNOWN

9913861	FM 233RD ST SOUTH TO	149TH ST ALONG RR TRACKS	BRONX	UNKNOWN
9906166	HARLEM RIVER	YONKERS BORDER	BRONX	UNKNOWN
9905027	MANHOLE 138 ON BAINBRIDGE	AVE 510 FT OF N CORNER	BRONX	UNKNOWN
9903392	MAN HOLE #5952	E 123RD ST & ALEXANDER ST	BRONX	10454
9902349	MANHOLE 518	EASTERLY NE 134TH ST	BRONX	10454
9812912	SERVICE BOX 5550	ELMONT	BRONX	UNKNOWN
9811395	MANHOLE #23756	BRONX KILLS RAILRD YARD	BRONX	10454
9809261	SPILL NUMBER 9809261	UNDERKILLS RD/E 132 ST	BRONX	10454
9809257	IN MANHOLE 23757	E 132 ST/UNDER THE KILLS	BRONX	10454
9808819	MANHOLE #23756	UNDERKILLS RD & E 132ND	BRONX	10454
9808237	MANHOLE #31365	BRONXKILLS S OF E 132RD	BRONX	UNKNOWN
9713244	DEPT SANITAION	NEAR PLAZA MATERIALS	BRONX	UNKNOWN
9703953	725 EXTERIOR ST	725 EXTERIOR ST	BRONX	10451
9612518	NYS DOT PROPERTY	OLD HARLEM RIVER RR YARD	BRONX	10454
9611109	CROTON AQUADUCT	CROTON AQUADUCT	BRONX	UNKNOWN
9603961	HUNTS POINT	REGULATOR	BRONX	UNKNOWN
9513119	260 GRASS AVE	260 GRASS AVE	BRONX	UNKNOWN
9506397	UNK	UNK	BRONX	UNKNOWN
9416011	APARTMENT BLDG.	USS MORRISON AVE. B4	BRONX	UNKNOWN
9415281	UNK	UNKNOWN	BRONX	UNKNOWN
9314159	IN HUDSON RIVER-HARLEM RI	IN HUDSON RIVER-HARLEM RI	BRONX	UNKNOWN
9311201	CORNER OF E 138TH ST.	CORNER OF E 138TH ST.	BRONX	UNKNOWN
9303981	1500 PARK AVENUE	1500 PARK AVENUE	BRONX	UNKNOWN
9212360	HELLGATE	HELLGATE	BRONX	UNKNOWN
9201864	SHELTER COVE MARINA	SHELTER COVE MARINA	BRONX	UNKNOWN
8603470	FISH KILL	3 BLKS N. OF HARLEM RIVER	BRONX	UNKNOWN
8504703	NEW WINDSOR BRONX	NEW WINDSOR BRONX	BRONX	UNKNOWN
8503365	BRONX	BRONX	BRONX	UNKNOWN
8503141	BRONX	BRONX	BRONX	UNKNOWN
8100079	SPILL NUMBER 8100079		BRONX	UNKNOWN
1908910	METRO NORTH RAIL ROAD	BRONX 10463	BRONX	UNKNOWN
1905171	HARLEM RIVER SPUYTON DYVIL BRIDGE	HARLEM RIVER	BRONX	UNKNOWN
1812802	GAS STATION	102 BROOKLYN BLVD	BRONX	UNKNOWN
1811795	ROADWAY /	NF MAJOR DEEGAN EXPRESS	BRONX	UNKNOWN
1706042	CONCRETE PLANT PARK	UNKNOWN ST	BRONX	UNKNOWN
1212712	OFF SHORE DRILL	STONY POINT	BRONX	UNKNOWN
1201433	VESSEL SUNK	SOUTH AVE	BRONX	UNKNOWN
1201003	AT INTERSECTION	WEST 125TH ST AND EXTERIOR ST	BRONX	UNKNOWN
1107765	CONED	9 ESTLANDE AVE	BRONX	UNKNOWN
1102870	BRONX RIVER	NEAR VIELE AVE ACROSS OUTFLOW	BRONX	UNKNOWN
1009184	222181; E. 132 ST	E. 132 ST	BRONX	10454
1009032	220859; RYAN AVENUE	RYAN AVENUE	BRONX	UNKNOWN
1008932	219784; BRUCKNER BLVD	BRUCKNER BLVD	BRONX	UNKNOWN
1000484	IN DIRT	EAST 155TH/BROOKLYN BLVD	BRONX	UNKNOWN
1000197	HARLEM RIVER YARDS PLANT	EAST 132ND ST	BRONX	10454
0914648	219404; RAILROAD PROPERTY AT E 132 STREET	RAILROAD PROPERTY AT E 132 STREET	BRONX	10454
0908432	MANHOLE 156	SOUTHBOUND MAJOR DEEGAN RDMANHOLE	BRONX	UNKNOWN
0907795	NORTHSIDE OF RR PROPERTY	SOUTH OF EAST 132 STREET	BRONX	10454
0811775	PIER 2 BRONX TERMINAL MARKET	725 EXTERIOR ST	BRONX	UNKNOWN
0811305	EXCAVATION SITE	RIVERDALE AVE & CULVER ST	BRONX	UNKNOWN
0805371	LONG ISLAND SOUND	29 LONG STREET	BRONX	UNKNOWN
0805189	TRANSMISSION FEEDER 15053	HELLGATE SUB/179TH SUB	BRONX	UNKNOWN
0713626	TWO OZ HYDRAULIC IN HELLGATE YARD	ASTORIA TUNNEL, BRONX SIDE	BRONX	UNKNOWN
0709357	SOUTHBOUND	BRUCKNER EXPRESS #8A	BRONX	UNKNOWN
0707726	ON HIGHWAY	MAJOR DEEGAN	BRONX	UNKNOWN
0704330	DRUM RUN	MAJOR DEGAN EXPRESSWAY	BRONX	UNKNOWN
0702081	BROWNFIELD PRO #C203015	49 BRONX TERMINAL MARKET	BRONX	10451
0511820	MANHOLE #9818	WALNUT AVE & EAST 149 STREET	BRONX	UNKNOWN
0511299	ATAR PLACE	STADIUM AVE	BRONX	UNKNOWN
0508362	BUILDING	1253 STELEY AVE	BRONX	UNKNOWN

0410879	METRO NORTH HUDSON LINE	MORRIS HGTS	BRONX	UNKNOWN
0408667	MANHOLE 4942	SOUTHEAST GRAND COURSE AN	BRONX	UNKNOWN
0407227	EAST RIVER (ROCKS/WATER)	SUNSET TRAIL/EXPWY	BRONX	UNKNOWN
0406184	MANHOLE #17445	E 13TH ST/LINCOLN AVE	BRONX	10454
0404879	MANHOLE#12	EAST 140 ST	BRONX	UNKNOWN
0403789	MANHOLE # 23756	EAST 132 ND STREET WESTSI	BRONX	10454
0312348	EAST RIVER	EAST 148TH ST.& HUNTS POINT	BRONX	UNKNOWN
0303706	MANHOLE #23756	132ND ST (KILLS RR PROP)	BRONX	10454
0208038	MANHOLE 183	EASTSIDE OF PARK AVE	BRONX	UNKNOWN
0207619	MANHOLE 23756	EAST 132ND ST	BRONX	10454
0201341	BEHIND VICTORY FOOD SERV.	150-151ST ST	BRONX	UNKNOWN
0102839	MANHOLE 12	WALNUT/BRUCKNER BLVD	BRONX	10454
0100318	HARLEM RIVER	NEAR HAMILTON AVE BRIDGE	BRONX	UNKNOWN
0010154	MANHOLE 22084	EAST 149TH ST	BRONX	UNKNOWN
0009192	MANHOLE #20755	OPP 371 PARK AVE	BRONX	UNKNOWN
0007339	GRAND CONCOURSE	GRAND CONCOURSE	BRONX	UNKNOWN
0004934	VAULT 2052	THERIOT AVE/ASTORIA AVE	BRONX	UNKNOWN
0209904	VARIOUS DEP -BWSO SITES	MISC.	BRONX/QUEENS/MANHATTAN	UNKNOWN
9413538	STERLING RD & UNION PK RD	STERLING RD & UNION PK RD	MANHATTAN	UNKNOWN
9412487	HARLEM RIVER	HARLEM RIVER	MANHATTAN	UNKNOWN
9402725	1040 E 149TH ST	1040 E 149TH ST	MANHATTAN	UNKNOWN
9304735	C 150TH STREET	C 150TH STREET	MANHATTAN	10039
9101794	LEXINGTON AVE/MANH	LEXINGTON AVENUE	MANHATTAN	UNKNOWN
9006769	RESTAURANT/UNK ADDRESS	UNKNOWN	MANHATTAN	UNKNOWN
8608080	NORTH BLVD ,ASTORIA AVE	NORTH BLVD ,ASTORIA AVE	MANHATTAN	UNKNOWN
8602036	MORE OIL COMES TO HARLEM	HARLEM RIVER DR N-BOUND	MANHATTAN	UNKNOWN
8504758	MANHATTAN	MANHATTAN	MANHATTAN	UNKNOWN
8503796	MANHATTAN	MANHATTAN	MANHATTAN	UNKNOWN
8503779	MANHATTAN	MANHATTAN	MANHATTAN	UNKNOWN
8503506	MANHATTAN	MANHATTAN	MANHATTAN	UNKNOWN
8503301	MANHATTAN	MANHATTAN	MANHATTAN	UNKNOWN
8503107	MANHATTAN	MANHATTAN	MANHATTAN	UNKNOWN
1009058	221195; W 142 ST	W 142 ST	MANHATTAN	UNKNOWN
0801577	MH 21502 IS TIDAL. HAS HALF PINT.	327 EAST 132 STREET	MANHATTAN	UNKNOWN
0405457	SERVICE BOX 60707	MADISON AVE	MANHATTAN	UNKNOWN
0309002	SPILL NUMBER 0309002	168TH - 145TH ST	MANHATTAN	UNKNOWN
0302630	V8770	5111-13 5TH AVE	MANHATTAN	UNKNOWN
9209502	UNK	UNK	NEW YORK	UNKNOWN
8907255	HERTZ RENT A CAR/MANH		NEW YORK	UNKNOWN
8604519	NEW YORK	NEW YORK	NEW YORK	UNKNOWN
8504836	WATER FRONT MANHATTAN	WATER FRONT MANHATTAN	NEW YORK	UNKNOWN
0814541	214154; LEXINGTON AVE.	LEXINGTON AVE.	NEW YORK	UNKNOWN
0605752	RESIDENTIAL PROPERTY	RIVER ROAD	NEW YORK	UNKNOWN
9909402	MANHOLE 17509	EAST 139 STREET	NEW YORK CITY	UNKNOWN
9100193	135 & 145TH ST/MANH	135 & 145TH STREETS	NEW YORK CITY	UNKNOWN
9003659	HUDSON RIVER/HARLEM RIVER	HUDSON RIVER/HARLEM RIVER	NEW YORK CITY	UNKNOWN
8607915	NEW YORK CITYF		NEW YORK CITY	UNKNOWN
8606984	UNKNOWN ADDRESS !	UNKNOWN	NEW YORK CITY	UNKNOWN
8603024	BRONX	BRONX	NEW YORK CITY	UNKNOWN
9207036	BUOYS 22 & 24	BUOYS 22 & 24	NY	UNKNOWN
9112696	BARGE	BARGE	NYC	UNKNOWN
9108540	W 138TH ST	W 138TH ST	NYC	UNKNOWN
8601101	OIL COMES TO HARLEM	HARLEM RIVER	NYC	UNKNOWN
1606070	STREET	SOUTH BOUND BRUCKNER EXP WAY, EXIT 16 RI	NYC	UNKNOWN

Hazardous Spills - MISC. SPILL CAUSES - Closed

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
0550313	BOULDERBROOK RD & SPRAIN RD	BOULDERBROOK RD & SPRAIN RD		UNKNOWN
9911775	ON 181ST ST	IFO WEST GATE HOUSE	BRONX	UNKNOWN
9900490	SPILL NUMBER 9900490	4375 BRONX AVE	BRONX	UNKNOWN

9811600	SPILL NUMBER 9811600	3243 CHALL AVE	BRONX	UNKNOWN
9810465	CASTLE OIL TERMINAL	130TH ST	BRONX	10454
9809111	SPILL NUMBER 9809111	745 EXTERIOR ST	BRONX	10451
9808197	MANHOLE 23757	E 132 STREET /LOMA AVE	BRONX	10454
9711348	BAYSIDE FUEL	1975 FREDERICK AVE	BRONX	UNKNOWN
9709352	METRO-NORTH RAILROAD	HUDSON LINE TR#4 MIL 7.5	BRONX	UNKNOWN
9614524	ROADWAY	THE MAJOR DEGAN EXPRESSWY	BRONX	10451
9512039	2934 VENTON AVE	2934 VENTON AVE	BRONX	UNKNOWN
9502949	2417 BALTIC AVENUE	2417 BALTIC AVENUE	BRONX	UNKNOWN
9501188	BRUCNER BLVD	BRUCKNER BLVD	BRONX	UNKNOWN
9416098	I-87 MAJOR DEEGAN EXPWY	1-87 MAJOR DEEGAN-BROADWA	BRONX	UNKNOWN
9414961	448 CUSLOGA AVENUE	448 CUSLOGA AVE	BRONX	UNKNOWN
9412838	34 MT MORRIS PARKWAY	34 MT MORRIS PARKWAY	BRONX	UNKNOWN
9411935	1821 FAIRVIEW AVENUE	1821 FAIRVIEW AVENUE	BRONX	UNKNOWN
9409277	233 MAJOR DEGAN EXPWY	233 MAJOR DEEGAN EXPWY	BRONX	UNKNOWN
9404921	41 BENNET AVENUE	41 BENNETT AVENUE	BRONX	UNKNOWN
9402772	RIVER AVE	RIVER AVE	BRONX	UNKNOWN
9400698	1667 EAST 731 STREET	667 EAST 731 STREET	BRONX	UNKNOWN
9314217	3100 HEATHER AVE	3100 HEATHER AVE	BRONX	UNKNOWN
9312787	BET 2ND & 3RD - 46 ST.	BET 2ND & 3RD - 46ST.	BRONX	UNKNOWN
9312786	43 EAST 42TH ST.	43 EAST 42TH ST.	BRONX	UNKNOWN
9311525	I-90 S.B.	I-90 S.B.	BRONX	UNKNOWN
9212250	EAST 138TH STREET	EAST 138TH STREET	BRONX	10454
9211051	SO. BRONX EXPSWY	SO. BRONX EXPSWY	BRONX	UNKNOWN
8100533	NONE RESPONSIBLE	PARKDALE HOSPITAL	BRONX	UNKNOWN
1902734	INTERSECTION	135 ST	BRONX	UNKNOWN
1901629	SITING TRACK	253 NYC TERMINAL MARKET	BRONX	UNKNOWN
1807710	ROADWAY	99 FIRST BRONX EXPRESS WAY NORTH	BRONX	UNKNOWN
1805053	ROADWAY	138 ST (EXPRESS WAY)	BRONX	UNKNOWN
1804929	ROADWAY	145TH STREET	BRONX	UNKNOWN
1804615	NYS TRANSIT	148 STREET	BRONX	UNKNOWN
1709466	PAVEMENT	772 H WATER ROAD	BRONX	UNKNOWN
1706399	DRUM RUN	MAJOR DEEGAN	BRONX	UNKNOWN
1705610	JUST SOUTH OF EXIT 11	MAJOR DEAGAN EXPRESSWAY JUST SOUTH OF EX	BRONX	UNKNOWN
1705274	ROADWAY	ASHLOOP AND ALDER PLACE	BRONX	UNKNOWN
1703499	FEEDER IN ASTORIA TUNNEL	31-01 ASTORIA TUNNEL	BRONX	UNKNOWN
1700008	DRUM RUN	E144 STREET AT UNDER PASS	BRONX	UNKNOWN
1610962	WB NORTHEAST OF EXIT 51	BRUCKNER EXPRESSWAY	BRONX	UNKNOWN
1608579	ON THE ROADWAY	INTERSTATE 91 NB NEAR EXIT 4A	BRONX	UNKNOWN
1606065	POLE TOP TRANSFORMER	1016 EAST 128TH ST	BRONX	UNKNOWN
1508887	PAVEMENT 1215	PELHAM BUS STOP	BRONX	UNKNOWN
1508663	SB , BETWEEN EXITS 9 &8	MAJOR DEEGAN 1-87	BRONX	UNKNOWN
1504591	TOLL BOOTH	4260 MTA EXPRESSWAY	BRONX	UNKNOWN
1409095	ROAD WAY	BURCKNER EXPRESS WAY	BRONX	UNKNOWN
1408443	HIGHWAY	BRUCKNER BLVD	BRONX	UNKNOWN
1402901	COMMERICAL	4026 CARTEN AVE	BRONX	UNKNOWN
1310087	INTO AIR	132 ST	BRONX	UNKNOWN
1309975	CON ED YARD	15-60 BROOKLYN BLVD	BRONX	UNKNOWN
1307610	SIMPSON ST STATION	SIMPSON ST	BRONX	UNKNOWN
1305436	CON EDISON POLE #8	NORTHEAST CORNER OF NEID AVE	BRONX	UNKNOWN
1303569	THE WHOLE STREET	GARRISON AVE	BRONX	UNKNOWN
1301779	POLE 104 4A	WEST SIDE OF OLMSTEAD AVE	BRONX	UNKNOWN
1301482	CONDO BUILDING	4455 BLUGRASS AVE	BRONX	UNKNOWN
1216120	VAULT # 3116	KATONAH AVE	BRONX	UNKNOWN
1209774	BRONX	ALL STREETS	BRONX	UNKNOWN
1209287	POLE 11912	EAST CHESTER RD ORYAN AVE	BRONX	UNKNOWN
1113586	TRACK 2 DIESEL SPILL TO BALLAST	8 MILE STRETCH OF RAILWAY	BRONX	UNKNOWN
1113453	ROADWAY	EAST BURNE SIDE AVE/WATTDEN AVE	BRONX	UNKNOWN
1112488	RAILROAD TRACKS	900 EDGEWOOD RD	BRONX	UNKNOWN
1111388	BRUCKNER APPROACH TO RFK BRIDGE	DEGAN EXPWY AND BRUCKNER	BRONX	10454

1110215	LMC CARWASH	139TH ST & GRAND CONCOURSE	BRONX	10451
1103808	IN THE STREET	DEEGAN EXPRESSWAY	BRONX	UNKNOWN
1008106	HELLGATE LINE	MILE POST 9.1/420 BRUCKNER BLVD	BRONX	UNKNOWN
1004717	FORDHAM PLAZA	FORDHAM PLAZA	BRONX	UNKNOWN
1004086	SUPERMARKET	CONNER ST AND GIVAN AVE	BRONX	UNKNOWN
1001747	ON THE TRACK	TRACK #2 MILEPOST 8.4 NEAR HELLGATE	BRONX	UNKNOWN
0910845	DOT CONSTRUCTION SITE	MAJOR DEEGAN EXPRESSWAY	BRONX	UNKNOWN
0909667	HARLEM RIVER POWER PLANT	EAST 132ND ST	BRONX	UNKNOWN
0909577	BASEMENT	1340 CROSE AVE	BRONX	UNKNOWN
0900411	EXTERIOR ST	EXTERIOR ST/EAST 153 ST	BRONX	10451
0813303	SERVICE BOX 2680	CROMWELL AVE	BRONX	UNKNOWN
0813302	SERVICE BOX SB2679	CROMWELL AVE	BRONX	UNKNOWN
0813301	CROMWELL AVE SERVICE BOX SB2678	CROMWELL AVE	BRONX	UNKNOWN
0811647	OFFICE BUILDING	1060 CRESTON AVE	BRONX	UNKNOWN
0804107	DRUM RUN	BRUCKNER BLVD NB	BRONX	UNKNOWN
0803875	TWO GAL ANTIFREEZE AT GATE 880	EAST 134 STREET. HELLGATE ALLEY	BRONX	10454
0801780	MH # 8312 HAS 12 OZ CABLE OIL	CEDAR STREET AT HARLEM RIVER	BRONX	UNKNOWN
0801779	MH # 8313 HAS EIGHT OZ OF CABLE OIL	CEDAR STREET AT HARLEM RIVER	BRONX	UNKNOWN
0801343	TRAFFIC ACCIDENT- 30 GAL DIESEL IN MH	EXTERIOR ST / MAJOR DEEGAN XWAY	BRONX	UNKNOWN
0712507	CONSTRUCTION SITE	725 EXTERIOR STREET	BRONX	UNKNOWN
0710690	STREET	NORTH ON ROSNECK BRIDGE	BRONX	UNKNOWN
0612029	QUEENS TOWN TRIBORO BRIDG	DEEGAN EXPRESSWAY & BRUCK	BRONX	10454
0510030	IFO TASK FORCE	STATE 87 EXIT - I 95 HWY	BRONX	UNKNOWN
0507724	VEHICLE # 1104	E. 149TH ST.	BRONX	UNKNOWN
0504038	BUS # 6045	SEDGRICK/INDEPENDENCE AVE	BRONX	UNKNOWN
0410498	MANHOLE 23757	EAST 132ND ST	BRONX	10454
0409552	MANHOLE 23756	E 132ND ST	BRONX	10454
0408155	HARLEM RIVER	BRONX REST PIER, PIER 8	BRONX	UNKNOWN
0404351	SPILL NUMBER 0404351	MORRIS AV & SOUNDVIEW	BRONX	UNKNOWN
0310539	ASTORIA TUNNEL	EAST 132 ND STREET	BRONX	10454
0302981	NYS THRUWAY	N/B - MILE MARKER 2.0	BRONX	UNKNOWN
0205766	SPILL NUMBER 0205766	149TH ST	BRONX	UNKNOWN
0108784	ROADWAY	MAJOR DEEGAN EXPRESSWAY	BRONX	UNKNOWN
0105112	TRANSFORMER VAULT	BROCKNER BLVD	BRONX	UNKNOWN
0012941	SPILL NUMBER 0012941	GRAND CONCOURSE & 92ND S	BRONX	UNKNOWN
0008417	EXTERIOR ST &	MAJOR DEEGAN EXPRESSWAY	BRONX	UNKNOWN
0007558	ROADWAY	SB BRUCKNER EXPRESSWAY	BRONX	UNKNOWN
0003714	PHELAM YARD MAIN TRACK	MILE POST E-15	BRONX	UNKNOWN
0002198	VAULT 1690	256 GREEN POINT AVENUE	BRONX	UNKNOWN
1104616	POLE 23	147TH ST AND 7TH AVE	BROOKLYN	UNKNOWN
1307661	CON EDISON FEEDER LINE M51 LEAK	CON EDISON FEEDER LINE M51 LEAK	MANAHATTAN	UNKNOWN
9713418	UNKNOWN	UNKNOWN	MANHATTAN	UNKNOWN
9414330	5 MORGAN CT	5 MORGAN CT	MANHATTAN	UNKNOWN
9410330	115 LAKE ROAD	115 LAKE ROAD	MANHATTAN	UNKNOWN
9402295	LOWER LEVEL EB #12	LOWER LEVER EB #12	MANHATTAN	UNKNOWN
9312441	35 GROSS STREET	35 GROSS STREET	MANHATTAN	UNKNOWN
9304809	PLANDOMD ROAD ?	PLANDOMD ROAD?	MANHATTAN	UNKNOWN
9300535	138TH ST	138TH ST	MANHATTAN	UNKNOWN
9212593	119 ZECNILYEA AVE	119 ZECNILYEA AVE	MANHATTAN	UNKNOWN
9211572	HUDSON LIFT BRIDGE	HUDSON LIFT BRIDGE	MANHATTAN	UNKNOWN
8909472	LEXINGTON & THIRD AVS	3 AV - LEXINGTON	MANHATTAN	UNKNOWN
1603125	FEEDER LEAK - CON ED	HARLEM RIVER DRIVE	MANHATTAN	10039
1512391	UNKNOWN	HARLEM RIVER DRIVE SOUTH	MANHATTAN	10039
1503339	CON EDISON FEEDER LEAK	7 RIDGE HILL LANE	MANHATTAN	UNKNOWN
1502738	METRO NORTH LINE OVER HARLEM RIVER	138TH ST	MANHATTAN	UNKNOWN
1211917	3094 5TH AVE	3094 5TH AVE	MANHATTAN	10037
1009158	221966; W 131 ST	W 131 ST	MANHATTAN	UNKNOWN
1008329	SUBSTATION FEEDER MIC 52	WEST 155TH STREET	MANHATTAN	UNKNOWN
0912184	CONSTRUCTION SITE TRENCH	FOR 2ND AVE SUBWAY PROJECT	MANHATTAN	UNKNOWN
0310161	W132 ST SUBSTATION	WEST 132ND STREET	MANHATTAN	10027

0107394	SPILL NUMBER 0107394	156TH ST & 3RD AVE	MANHATTAN	UNKNOWN
1811526	RESIDENTIAL	3985 PARK AVE	NEW YORK	UNKNOWN
9500261	HELLGATE EAST RIVER	HELLGATE EAST RIVER	NEW YORK	UNKNOWN
1700724	WEST 132 ST PURS SUB STATION	WEST 132 ST	NEW YORK	UNKNOWN
1304916	RIGHT SHOULDER 500' EXIT 13 NTHBND	MAJOR DEEGAN NORTHBND	NEW YORK	UNKNOWN
0814195	211380; EXTERIOR ST & LAND RD PROLONG	EXTERIOR ST & LAND RD PROLONG	NEW YORK	UNKNOWN
9606764	FEEDER #71	DUNWOODIE TO RAINEY	NEW YORK CITY	UNKNOWN
9007676	MAJOR DEEGAN/BX/MOBIL	MAJOR DEEGAN/BX	NEW YORK CITY	UNKNOWN
9004330	3915 OILOTT AVE/BX	3915 OILOTT AVENUE	NEW YORK CITY	UNKNOWN
9004299	137 ZEIZER PLACE/BX	137 ZEIZER PLACE	NEW YORK CITY	UNKNOWN
8909440	BRONX GRIT CHAMBER	BRUDENER BLVD	NEW YORK CITY	UNKNOWN
8904199	MAJOR DEEGAN/NORTHBOUND	MAJOR DEEGAN/NORTHBOUND	NEW YORK CITY	UNKNOWN
8710212	EAST 138TH ST/BX/ATLANTIC	EAST 138TH ST	NEW YORK CITY	10454
8705544	IND SUBWAY YARD/REGULATOR	IND SUBWAY YARD/REG. N-10	NEW YORK CITY	UNKNOWN
8605453	BELCHER SPILL INTO HARLEM	4095 5TH AVE	NEW YORK CITY	10037
8603644	LEXINGTON & 3	LEXINGTON & 3	NEW YORK CITY	UNKNOWN
9501840	UNKNOWN LOCATION	UNKNOWN LOCATION	WESTCHESTER	UNKNOWN
1907956	CON ED FEEDER 71 LINE LEAK	DUNWOODIE STATION	YONKERS	UNKNOWN

Petroleum Bulk Storage Facilities

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
2-156418	MOBIL S/S 1JARDH AAMCO TRANAS	MOBIL S/S 1JARDH AAMCO TRANAS	BRONX	10400
NY06786	MIRANDA FUEL OIL CO	20 CANAL ST W	BRONX	10451
NY07365	NY STATE DEPT OF TRANS.	705 EXTERIOR ST	BRONX	10451
NY07366	NY STATE DEPT OF TRANS.,	703 EXTERIOR ST	BRONX	10451
2-611093	HARLEM RIVER PARK BIKEWAY	HARLEM RIVER DRIVE	NEW YORK	10037

Hazardous Waste Generation or Transport Facilities

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
NYP004019766	CONSOLIDATED EDISON CO	V462 WILLIAM ST		UNKNOWN
NYP004021267	CONSOLIDATED EDISON CO	V5098 CANAL ST		UNKNOWN
NYP000963454	VERIZON LOG 35604	141TH ST LOG 35604	BRONX	10451
NYP003662954	NYCDEP	BRONX AVE	BRONX	UNKNOWN
NYP003663960	NYCDEP	BRONXVILLE AVE	BRONX	UNKNOWN
NYP004027413	CONSOLIDATED EDISON	BRONX ST	BRONX	UNKNOWN
NYP004057592	CONSOLIDATED EDISON	MH26587	BRONX	UNKNOWN
NYP004091773	CON EDISION - MH 89	PARK AVE EAST PARK AVE EAST	BRONX	UNKNOWN
NYP004106179	CONSOLIDATED EDISON	MH220-S FULTON & ITHICA	BRONX	UNKNOWN
NYP004108320	CON ED	E 14 ST & CANAL PL	BRONX	10451
NYP004109161	CONSOLIDATED EDISON	NBL NEC PARK AVE E	BRONX	UNKNOWN
NYP004111357	CONSOLIDATED EDISON	COURTLAND AVE & 133 ST	BRONX	UNKNOWN
NYP004114195	CONSOLIDATED EDISON	SB7304-153RD METROSEAL CORTLAN	BRONX	UNKNOWN
NYP004114260	CON EDISON - MH 18497	N/N/C 149TH ST. AND PROSPECT	BRONX	10451
NYP004120325	CONSOLIDATED EDISON	W MAJ DEEGAN SER RD MH29085	BRONX	UNKNOWN
NYP004128936	CONSOLIDATED EDISON	GATEHOUSE EDGEWATER PK	BRONX	UNKNOWN
NYP004129938	CONSOLIDATED EDISON	GATEHOUSE EDGEWATER PK MEAGER	BRONX	UNKNOWN
NYP004132551	CON EDISON - VAULT 6791	141 STREET	BRONX	10451
NYP004136115	CONSOLIDATED EDISON	?	BRONX	UNKNOWN
NYP004144681	CONSOLIDATED EDISON	MH11838	BRONX	UNKNOWN
NYP004149837	CONSOLIDATED EDISON	CHORDCEE ROAD	BRONX	UNKNOWN
NYP004163432	CONSOLIDATED EDISON	EAST 132ND STREET & GRAND CONCOURSE	BRONX	UNKNOWN
NYP004290474	CON EDISON MANHOLE: 29211	MACCRACKEN AVE 75 FEET W OF RA	BRONX	10451
NYP004568416	CON EDISON SERVICE BOX: 6316	303 E 135 ST FRONT OF	BRONX	10451
NYP004788667	CON EDISON	3001 CROSBY AVE	BRONX	UNKNOWN
NYP004811812	CON EDISON	GRAND CONCOURSE & COURTLANDT AVE	BRONX	10451
NYP010000230	NYCDEP	MAJOR DEEGAN & WEST	BRONX	UNKNOWN
NYR000100156	NYCDOT	GRAND CONCOURSE	BRONX	UNKNOWN
NYP000852590	NYCTA	25 CANAL ST	BROOKLYN	UNKNOWN
NYP004179198	CONSOLIDATED EDISON	104 WEST END RIVERSIDE	MANHATTAN	UNKNOWN
NYP004180022	CONED	W HARLEM RIVER DRWY	MANHATTAN	10001

NY0000010363	NYCDOT		N/S	N/S	UNKNOWN
NYD982740664	METRO NORTH COMMUTER RAILROAD		PARK AVENUE VIADUCT	NEW YORK	UNKNOWN
NYD986867414	SESCO		SHIPPING WASTE PORTS IN NY NJ	NEW YORK	UNKNOWN
NYP000919647	NYNEX		NORTH WEST CORNER MADISON AVE	NEW YORK	10016
NYP000924175	NYNEX		135TH ST	NEW YORK	UNKNOWN
NYP000928267	CONSOLIDATED EDISON CO		PARK AVENUE	NEW YORK	UNKNOWN
NYP004014924	CONSOLIDATED EDISON		HARLEM RIVER DR	NEW YORK	UNKNOWN
NYP004039327	CONSOLIDATED EDISON		N/S	NEW YORK	UNKNO
NYP004078721	CONSOLIDATED EDISON		200 FOREST AVE	NEW YORK	UNKNOWN
NYP004120366	CONSOLIDATED EDISON		MH132	NEW YORK	UNKNOWN
NYP004240016	CONED		VAULT 1772	NEW YORK	UNKNOWN
NYP004400255	CON EDISON		53 131ST ST	NEW YORK	10037
NYP004441465	CON EDISON		S/E/C E 41ST PROPECT PL	NEW YORK	UNKNOWN
NYP004586111	CON EDISON		FO 86 WILLET ST	NEW YORK	UNKNOWN
NYR000051896	MTA NYCT - ST NICHOLAS AVE C & D LINE		ST NICHOLAS AVE & HARLEM RIVER	NEW YORK	10031
NYR000051904	MTA NYCT - LEXINGTON AVE 4 5 6 LINE		LEXINGTON AVE & HARLEM RIVER &	NEW YORK	10016
NYR000217430	HARLEM RIVER LIFT BRIDGE		HARLEM RIVER DR MP 4.49 - 4.8	NEW YORK	10037
NYD986934701	NYCTA - ELY AVENUE STATION		ELY AVE & 23RD ST	QUEENS	UNKNOWN
NYP004000592	CONSOLIDATED EDISON		V3150-150 G CONCOURSE	QUEENS	UNKNOWN
NYP004002945	CONSOLIDATED EDISON		TM0630 - MELROSE	QUEENS	10451

Hazardous Substance Waste Sites

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
203004	HARLEM RIVER YARD		BRONX	10454

Air Releases

FACILITY ID	FACILITY NAME		STREET	CITY	ZIP
3600500070	CE-BRONX RIVER CHAN		CHANNEL IMPROVEMENT	BRONX	10451
3600500071	CE-HARLEM RIVER CHAN		CHANNEL IMPROVEMENT	BRONX	10451
3606100027	CERTIFIED INDUSTRIES		HARLEM RIVER DRIVE	NEW YORK	UNKNOWN
NY005X08L	TAPOLD REALTY CORP	BRONX	NO STREET ADDRESS	NO CITY NAME	UNKNOWN
NY005X12G	J A D REALTY CORP	BRONX	NO STREET ADDRESS	NO CITY NAME	UNKNOWN
NY005X40E	ANTHONY ASSOC	BRONX	NO STREET ADDRESS	NO CITY NAME	UNKNOWN
3606160150	NYS UDC COGENERATION		MOTT HAVEN ROF PROC	SOUTH BRONX	UNKNOWN

Hazardous waste codes presented in individual Toxic Information Profiles are defined below.

B002 Petroleum oil or other liquid containing 50 ppm or greater of PCBs but less than 500 ppm PCBs. This includes oil from electrical equipment whose PCB concentration is unknown, except for circuit breakers, reclosers and cable.

B005 PCB Articles containing 500 ppm or greater of PCBs, excluding small capacitors.

B007 Other PCB Wastes including contaminated soil, solids, sludges, clothing, rags, and dredge material.

D008 Lead

D018 BENZENE

F001 The following spent halogenated solvents used in degreasing: Tetrachloroethylene, trichloroethylene, 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. (T)

F003 The following spent non−halogenated solvents: Xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n−butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/blends containing, before use, only the above spent non−halogenated solvents; and all spent solvent mixtures/blends containing, before use, one or more of the above non−halogenated solvents, and, a total of ten percent or more (by volume) of one or more of those solvents listed in F001, F002, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures. (I)*

Source: U. S. Environmental Protection Agency

How Toxic Site Locations Are Mapped

Toxics Targeting maps toxic site locations on a digital version of the U. S. Census map or those used by local authorities using addresses and map coordinates provided by site owners/operators or government agencies. In order to allow site locations to be verified independently, the information used to map each site is presented in the first section of each Toxic Site Profile, along with a description of the mapping technique used and any address corrections that were made in order to locate toxic sites with incomplete or inadequate site location information. The mapping process is explained below.

Map Identification Number: 12

Site Name: Acme World Manufacturing, Inc.

Site Address: 55 Main Street

Anytown, NY 11797

MAP LOCATION INFORMATION

Site location mapped by:

Address Matching

1) Most toxic sites are mapped by matching addresses provided by site owners/operators or government agencies with locations on a digital version of the street or parcel map. These site locations are identified with the method used to map them.

Note: Some sites have an address match location and a map coordinate location. Both locations are mapped because they can be equally correct.

or Map Coordinate

2) Some toxic sites are located using map coordinates provided by site owners/ operators or government agencies. These site locations are identified "map coordinate." Map coordinates for Toxic Wastewater Discharges, Toxic Release Inventory sites and Major Oil Storage Facilities should be considered suspect.

or Manual Mapping

or Site Visit

3) Incomplete addresses or map coordinates require some site locations to be determined by commercial street maps (manual mapping), site visits, map coordinates from other databases and address location services. Application of any of these methods is identified accordingly.

ADDRESS CHANGE INFORMATION

Revised Street: NO CHANGE

Revised zip code: NO CHANGE

4) Site addresses are sometimes corrected to eliminate obvious errors that prevent sites from being mapped. All address corrections are noted here.

Information Source Guide

Toxics Targeting's Environmental Reports contain government and other information compiled on 21 categories of reported known or potential toxic sites. Each toxic site database is described below with information detailing a) the source of the information, b) the date when each database is covered to and c) when *Toxics Targeting* obtained the information..

1) **National Priority List for Federal Superfund Cleanup:** Toxic sites nominated for cleanup under the Federal Superfund program. Annual compilation of special two-page detailed profiles of NPL sites. Also includes delisted NPL sites.
ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency.[1]
New Facilities updated through: 11/19/2019. Data obtained by Toxics Targeting: 11/19/2019.
Data attributes updated from: 9/09/2015. Data obtained by Toxics Targeting: 9/09/2015.

2) **Inactive Hazardous Waste Disposal Site Registry:** New York State database that maintains information and aids decision making regarding the investigation and cleanup of toxic sites. The Registry's data includes two-page profiles noting site name, ID number, description, classification, cleanup status, types of cleanup, owner information, types and quantities of contaminants, and assessment of health and environmental problems. Also included are sites that qualify for possible inclusion on the Registry. These Registry Qualifying sites may or may not be on the Site Registry.
ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.[2]
Data attributes updated through: 1/22/2020. Data obtained by Toxics Targeting: 1/22/2020.
New Facilities updated to: 1/22/2020. Data obtained by Toxics Targeting: 1/22/2020.

3) **Federal & State Corrective Action Activity (CORRACTS):** New York State and Federal databases of hazardous facilities regulated pursuant to the Resource Conservation and Recovery Act (RCRA).
ASTM required.* Fannie Mae required.**

Federal Data Source: U. S. Environmental Protection Agency[1]
Data attributes updated through: 3/01/2018. Data obtained by Toxics Targeting: 3/07/2018.
New facilities updated through: 3/01/2018. Data obtained by Toxics Targeting: 3/07/2018.

State Data Source: New York State Department of Environmental Conservation[2]
Data attributes updated through: 1/22/2020. Data obtained by Toxics Targeting: 1/22/2020.
New facilities updated through: 1/22/2020. Data obtained by Toxics Targeting: 1/22/2020.

4) **CERCLIS:** Toxic sites listed in the Federal Comprehensive Environmental Response, Compensation and Liability Information System. Includes Active and No Further Remedial Action Planned (NFRAP) sites.
ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency.[1]
Data attributes updated through: 10/25/2013. Data obtained by Toxics Targeting: 1/07/2014.
New Facilities updated through: 7/17/2017. Data obtained by Toxics Targeting: 8/22/2017.

5) **Brownfield Programs:** NYS & NYC programs for sites that are abandoned, idled or under-used industrial and/or commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination.
ASTM required.*

(a) **NYS DEC Brownfield Programs**: Source: New York State Department of Environmental Conservation.[2]
includes: **Brownfield Cleanup Program (BCP), Voluntary Cleanup Program (VCP), and Environmental Restoration Program (ERP)**
Data attributes updated through: 1/22/2020. Data obtained by Toxics Targeting: 1/22/2020.
New Facilities updated to: 1/22/2020. Data obtained by Toxics Targeting: 1/22/2020.

(b) **NYC Voluntary Cleanup Program:** Source: NYC Office of Environmental Remediation
Data attributes updated through: 10/13/2017. Data obtained by Toxics Targeting: 10/13/2017.
New Facilities updated to: 10/13/2017. Data obtained by Toxics Targeting: 10/13/2017.

6) **Solid Waste Facilities:** a compilation of the following 2 databases:

(a) **NYS Solid Waste Registry:** which includes, but is not limited to, landfills, incinerators, transfer stations, recycling centers.
ASTM required.* Fannie Mae required.** Source: New York State Dept. of Environmental Conservation.[2]
Data updated to: 4/1/2013. Data obtained by Toxics Targeting: 4/1/2013.

(b) **1934 Solid Waste Disposal Site in New York City:** which includes sites operated by municipal authorities circa 1934. Source: City of New York Department of Sanitation (1984). The Waste Disposal Problem in New York City: A Proposal For Action.

7) **RCRA Hazardous Waste Treatment, Storage or Disposal Facility Databases:**

(a) **Manifest Information:** New York State database of hazardous waste facilities and shipments regulated by the DEC's Division of Environmental Remediation pursuant to NYS Law and the Resource Conservation and Recovery Act (RCRA).
ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.[2]

New facilities updated through: 06/10/2019. New facilities obtained by Toxics Targeting: 06/15/2019.
Manifest transactions data updated to: 06/10/2019. Manifest transactions data obtained by Toxics Targeting: 06/15/2019.

(b) **RCRA Notifier & Violations Information:** U. S. Environmental Protection Agency database of hazardous facilities regulated pursuant to the Resource Conservation and Recovery Act (RCRA).
ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency[1]
New facilities updated through: 3/01/2018. Data obtained by Toxics Targeting: 3/07/2018.
Data attributes updated through: 3/01/2018. Data obtained by Toxics Targeting: 3/07/2018.

8) **Spills Information Database:** Spills reported to the DEC as required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from Petroleum Bulk Storage Regulations) or 6 NYCRR Section 595.2 (from Chemical Bulk Storage Regulations). This database includes both *active* and *closed* spills.
ASTM required.* Fannie Mae.** Source: NYS Department of Environmental Conservation.[2]

New spills through: 1/29/2020 New spills data obtained by Toxics Targeting: 1/29/2020
Spill attribute data through: 1/29/2020 Spill attribute data obtained by Toxics Targeting: 1/29/2020

Active spills: paperwork not completed. Closed spills: paperwork completed.
Both active and closed spills may or may not have been cleaned up (see Date Cleanup Ceased in spill profiles).

9) **Major Oil Storage Facilities:** NYS database of facilities licensed pursuant to Article 12 of the Navigation Law, 6NYCRR Parts 610 and 17NYCRR Part 30, such as onshore facilities or vessels, with petroleum storage capacities equal to or greater than four hundred thousand gallons. **Tank & other data withheld by NYSDEC as of 4/1/2002**.
ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.[2]

Data updated through: 7/1/2016. Data obtained by Toxics Targeting: 7/1/2016.

10) **Petroleum Bulk Storage Facilities:** a compilation of local and state databases of aboveground and underground petroleum storage tank facilities.

(a) **NYS Petroleum Bulk Storage Database:** This includes all New York State counties except Cortland, Nassau, Rockland, Suffolk, and Westchester. ASTM required.* Fannie Mae required.**
Source: NYS Department of Environmental Conservation.[2]
New facilities updated through: 7/1/2016. Data obtained by Toxics Targeting: 7/1/2016.
Tank data updated through: 7/1/2016. Data obtained by Toxics Targeting: 7/1/2016.

(b) **New York City Fire Department Tank Data:** **Data has been withheld by the NYC Fire Dept.**
Source: New York City Fire Department. Data obtained by Toxics Targeting: 2/18/1997

11) **RCRA Hazardous Waste Generators and/or Transporters Databases:**

(a) **Manifest Information:** New York State database of hazardous waste facilities and shipments regulated by the NYS Department of Environmental Conservation's Division of Environmental Remediation pursuant to New York State Law. ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.[2]

New facilities updated through: 06/10/2019. New facilities obtained by Toxics Targeting: 06/15/2019.
Manifest transactions data updated to: 06/10/2019. Manifest transactions data obtained by Toxics Targeting: 06/15/2019.

(b) **RCRA Notifier & Violations Information:** U. S. Environmental Protection Agency database of hazardous facilities regulated pursuant to the Resource Conservation and Recovery Act (RCRA).
ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency[1]

New facilities updated through: 3/01/2018. Data obtained by Toxics Targeting: 3/07/2018.
Data attributes updated through: 3/01/2018. Data obtained by Toxics Targeting: 3/07/2018.

12) **Chemical Bulk Storage Facilities:** New York State database of facilities compiled pursuant to 6NYCRR Part 596 that store regulated substances listed in 6NYCRR Part 597 in aboveground tanks with capacities greater than 185 gallons and /or in underground tanks of any size. **Tank & other data withheld by NYSDEC as of 4/1/2002**.
ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.[2]
Data updated through: 7/1/2016. Data obtained by Toxics Targeting: 7/1/2016.

13) **Historic New York City Utility Facilities (1898 to 1950):** An inventory of selected power generating stations, manufactured gas plants, gas storage facilities, maintenance yards and other gas and electric utility sites identified in various historic documents, maps and annual reports of New York utility companies, including: Sanborn Fire Insurance Maps of NYC (1898-1950); Consolidated Edison Co. Annual Reports (1922-1939); Consolidated Edison Co. Map: "Boroughs of Manhattan and the Bronx Showing Distribution Mains of the New York Edison Co.," (1922); and Consolidated Edison document: "Generating and Annex Stations," (1911).

14) **Hazardous Substance Waste Disposal Site Study:** NYS database of waste disposal sites that may pose threats to public health or the environment, but could not be remediated using monies from the Hazardous Waste Remedial Fund.
Source: New York State Department of Environmental Conservation.[2]
Data updated to: 5/16/2000. Data obtained by Toxics Targeting: 5/16/2000.

15) **Toxic Release Inventory (TRI):** Federal database of manufacturing facilities required under Section 313 of the Federal Emergency Planning and Community Right-to-Know Act to report releases to the air, water and land of any specifically listed toxic chemical. See Fannie Mae requirement** below.
Source: U. S. Environmental Protection Agency.[1] / NYS Department of Environmental Conservation[2]
Data updated through: 3/8/2004. Data obtained by Toxics Targeting: 3/25/2004

16) **Toxic Wastewater Discharges (Permit Compliance System):** Federal database of discharges of wastewater to surface waters and groundwaters. See Fannie Mae requirement** below. Source: U. S. Environmental Protection Agency.[1]
Data updated through: 6/17/2004. Data obtained by Toxics Targeting: 7/19/2004.

17) **Air Discharge Facilities:** EPA AIRS database containing address information on each air emission facility and the type of air pollutant emission it is. Compliance information is also provided on each pollutant as well as the facility itself.
See Fannie Mae requirement** below. Source: U. S. Environmental Protection Agency[1]
Data updated through: 11/24/1999. Data obtained by Toxics Targeting: 1/6/2000

18) **Civil Enforcement & Administrative Docket:** This database is the U. S. EPA's system for tracking administrative and civil judiciary cases filed on behalf of the agency by the Department of Justice. Fannie Mae required.**
Source: U. S. Environmental Protection Agency.[1]
New Sites through: 10/14/1999.
Data updated through: 10/14/1999. Data obtained by Toxics Targeting: 11/18/1999.

19) **New York City Environmental Quality Review (CEQR) – E Designation Sites:** These sites are parcels assigned a special environmental ("E") designation under the CEQR process. E designation requires specific protocols that must be followed. Source: New York City Department of Planning[3]
Data updated through: 3/22/2018. Data obtained by Toxics Targeting: 4/3/2018.

20) **Emergency Response Notification System (ERNS):** Federal database of spills compiled by the Emergency Response Notification System. On-site searches only.
ASTM required.* See Fannie Mae requirement** below. Source: U. S. Environmental Protection Agency.[1]
Data updated through: 1/31/2000. Data obtained by Toxics Targeting: 2/15/2000

21) **Remediation Site Borders:** Remediation site borders reported by NYSDEC.
Source: New York State Department of Environmental Conservation.[2]
Updated through: 12/12/2019. Data obtained by Toxics Targeting: 12/12/2019.

* American Society of Testing Materials: Standard Practice on Environmental Site Assessments: Phase I Environmental Site Assessment Process (E1527-05).
** Fannie Mae's Part X Environmental Hazards Management Procedures specify 1.0 mile searches for "any state or Federal list of hazardous waste sites (e.g. CERCLIS, HWDMS etc.)." Searches for the property and adjacent properties are specified for "chemical manufacturing plants," "obvious high risk neighbors engaging in storing or transporting hazardous waste, chemicals or substances" and "...any documented or visible evidence of dangerous waste handling... (e.g. stressed vegetation, stained soil, open or leaking containers, foul fumes or smells, oily ponds, etc." Searches for property and adjacent properties can include sites up to a quarter mile away (W. Hayward, Director, Multi-Family Business Planning and Control, Fannie Mae, personal communication, 5/94).

[1]U. S. Environmental Protection Agency, 290 Broadway, NY, NY 10007-1866.

[2]NYS Department of Environmental Conservation, 625 Broadway, Albany, NY 12233.

[3]New York City Department of City Planning, 22 Reade St, New York, NY 10007-1216

APPENDIX E

LOCAL RECORDS

HOW 91-R1 (1/68)
(Section A)

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
REAL PROPERTY DIVISION

REEL 550 PAGE 1169

APPROPRIATION OF PROPERTY BY THE PEOPLE OF THE STATE OF NEW YORK

PROJECT:

FULL FREIGHT ACCESS PROGRAM
SOUTH BRONX - OAK POINT LINK
BRONX COUNTY
CITY OF NEW YORK

DESCRIPTIONS AND MAPS

MAP NOS.	PARCEL NOS.
8	16 & 17

NOTICE OF APPROPRIATION

Pursuant to the statute set forth in the above descriptions and maps

TO:

PRATT INDUSTRIES, INC.

ROSEN BUILDING CO.

NEW YORK JOB DEVELOPMENT

CITY OF NEW YORK,
PARKING VIOLATIONS BUREAU

TAKE NOTICE that on the 30 day of September, 1983, there was filed in the office of the Department of State a certified copy of each of the above designated descriptions and maps of property; and that on the _____ day of OCT 20 1983, 19___, there was filed in the office of the ~~clerk~~ REGISTER of the county, in which such property is situated, a copy of each of such descriptions and maps.

TAKE FURTHER NOTICE that title to the property, easements, interests or rights described in said descriptions and maps vested in The People of the State of New York upon such filing in the office of said ~~county clerk~~ REGISTER.

COMMISSIONER OF THE STATE

Dated: OCT 20 1983

BY: _____
~~Director of Real Property~~
J.E. Collison, Director, Real Estate Div.

ROW [illegible]

REEL 550 PAGE 1170

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
REAL PROPERTY DIVISION
APPROPRIATION OF PROPERTY BY THE PEOPLE OF THE STATE OF NEW YORK

PROJECT	DESCRIPTION AND MAPS MAP NOS.	PARCEL NOS.
FULL FREIGHT ACCESS PROGRAM SOUTH BRONX-OAK POINT LINK BRONX COUNTY CITY OF NEW YORK	8	16, 17

AFFIDAVIT OF PERSONAL SERVICE

State of New York)
County of New York) ss.

John F. Morrison, being duly sworn, deposes and says, that he is over eighteen years of age; that he resides at 354 Bayridge Parkway Brooklyn, NY 11209, that he made personal service on

PRATT INDUSTRIES, INC.
110 E. 138 St.
Bronx, New York

of a copy of the attached notice of appropriation and a copy of each of the descriptions and maps referred to therein, at the times and places set forth below:

Name	(if corporation) Name and Title of Officer Served	Place of Service	Date of Svs.	Approx. Time Served
	Bernard Goldberg President	110 E. 138th Street Bronx, NY	11/16/83	

SEX Male COLOR OF SKIN Whit HAIR COLOR Brown APPROX. AGE 55

APPROX. WT. 200 lbs. APPROX. HT. 6'6" OTHER IDENTIFYING FEATURES

by delivering to and leaving personally with each of said persons and with each of the above named corporate officers true copies thereof.

Deponent further states that he knew the persons and corporations so served by him to be the same persons and corporations named in said notice and to whom said notice was directed and further knew the persons named above as corporate officers to be such officers.

Sworn to before me this _____ day of NOV 17 1983, 19__

John F. Morrison

Notary Public, State of New York

BEROME ROTH
NOTARY PUBLIC, State of New York
No. [illegible]
Qualified in [illegible]
Commission [illegible] 30, 1984

OF SO IN ORIGINAL

ROW 91-R1 (Section B) (1/67)

REL 550 PAGE 1171

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
REAL PROPERTY DIVISION
APPROPRIATION OF PROPERTY OF THE PEOPLE OF THE STATE OF NEW YORK

PROJECT	DESCRIPTION AND MAPS MAP NOS.	PARCEL NOS.
FULL FREIGHT ACCESS PROGRAM SOUTH BRONX - OAK POINT LINK BRONX COUNTY CITY OF NEW YORK	8	16, 17

AFFIDAVIT OF PERSONAL SERVICE

State of New York)
County of New York) ss.

John F. Morrison, being duly sworn, deposes and says, that he is over eighteen years of age; that he resides at 354 Bayridge Parkway Brooklyn, NY 11209, that he made personal service on

CITY OF NEW YORK, PARKING VIOLATIONS BUREAU
770 Broadway
New York, New York

of a copy of the attached notice of appropriation and a copy of each of the descriptions and maps referred to therein, at the times and places set forth below:

Name	(If corporation) Name and Title of Officer Served	Place of Service	Date of Svs.	Approx. Time Served
	Jerry Artis (Office Aide) for Corp. Council City of N.Y.	100 Church St. New York, NY	11/14/83	

SEX Male COLOR OF SKIN Black HAIR COLOR Black APPROX. AGE 30 Yrs.

APPROX. WT. 150 lbs. APPROX. HT. 5'9" OTHER IDENTIFYING FEATURES

by delivering to and leaving personally with each of said persons and with each of the above named corporate officers true copies thereof.

Deponent further states that he knew the persons and corporations so served by him to be the same persons and corporations named in said notice and to whom said notice was directed and further knew the persons named above as corporate officers to be such officers.

Sworn to before me this day of NOV 1[illegible] 1983, 19

John F. Morrison

Notary Public, State of New York
[illegible]
NOTARY PUBLIC [illegible] New York
No [illegible]
Qualified in [illegible]
Commission Expires March [illegible] 1984

[illegible] IN ORIGINAL

REEL 550 PAGE 1172

PROPERTY DIVISION

APPROPRIATION OF PROPERTY BY THE PEOPLE OF THE STATE OF NEW YORK

PROJECT:

FULL FREIGHT ACCESS PROGRAM
SOUTH BRONX-OAK POINT LINE
BRONX COUNTY
CITY OF NEW YORK

DESCRIPTIONS AND MAPS

MAP NOS.	PARCEL NOS.
8	16 & 17

AFFIDAVIT OF PERSONAL SERVICE

State of New York)
County of DUTCHESS) ss.

GEORGE A. [illegible], being duly sworn, deposes and says: that he is over eighteen years of age; that he resides at 26 CHOLLER LANE, RD.#3 PEEKSKILL, N.Y.; that he made personal service on

ROSEN BUILDING CO.

of a copy of the attached notice of appropriation and a copy of each of the descriptions and maps referred to therein, at the times and places set forth below:

Name	(If corporation) Name and Title of Officer Served	Place of Service	Date of Service
ROSEN BUILDING CO.	Philip Rosen President	580 Midland Ave. Yonkers, N.Y.	11/22/83 @ 10:30 a.m.

by delivering to and leaving personally with each of said persons and with each of the above named corporate officers true copies thereof.

Deponent further states that he knew the persons and corporations so served by him to be the same persons and corporations named in said notice and to whom said notice was directed and further knew the persons named above as corporate officers to be such officers.

Sworn to before me this 23 day of NOVEMBER, 1983.

Notary Public, State of New York

MARY [illegible]
NOTARY PUBLIC, STATE OF NEW YORK
RESIDING IN [illegible] COUNTY
COMMISSION EXPIRES MARCH 30, 19[illegible]

[illegible]

[illegible] THE ORIGINAL

[illegible]

REEL 550 PAGE 1173

[illegible] DEPARTMENT OF TRANSPORTATION
[illegible] DIVISION

APPROPRIATION [illegible] BY THE PEOPLE OF THE STATE OF NEW YORK

PROJECT: Full Freight Access Program
South Bronx-Oak Point Link
Bronx County
City of New York

DESCRIPTIONS AND MAPS

MAP NOS.	PARCEL NOS.
8	16, 17

AFFIDAVIT OF PERSONAL SERVICE

State of New York)
County of Albany) ss.

George Giroux, being duly sworn, deposes and says: that he is over eighteen years of age; that he resides at 246 Vliet Blvd. Cohoes, N.Y. 12047; that he made personal service on

New York Job Development Authority
One Commerce Plaza
Albany, New York

of a copy of the attached notice of appropriation and a copy of each of the descriptions and maps referred to therein, at the times and places set forth below:

Name	(if corporation) Name and Title of Officer Served	Place of Service	Date of Service
New York Job Development Authority	James Boyle Vice President	Room 1103 One Commerce Plaza Albany, New York	11-17-83

Sex M Color of Skin White Hair Color White Approx. Age 50

Approx. Wt. 150 Approx. Ht. 5'10" Other Identifying Features _____

by delivering to and leaving personally with each of said persons and with each of the above named corporate officers true copies thereof.

Deponent further states that he knew the persons and corporations so served by him to be the same persons and corporations named in said notice and to whom said notice was directed and further knew the persons named above as corporate officers to be such officers.

Sworn to before me this 17 day of [illegible], 19 83.

[illegible]
Notary Public, State of New York
[illegible]
Notary Public, State of New York
[illegible] County
[illegible]

George Giroux

SEND IN ORIGINAL

Map No. 8 R 8382 84 Parcel No. 16, 17

for the
construction of

FULL FREIGHT ACCESS PROGRAM
SOUTH BRONX-OAK POINT LINK
BRONX COUNTY
CITY OF NEW YORK

B no fee

AFFIDAVIT OF PERSONAL SERVICE

Pursuant to Section 30 of the
Highway Law

Block 2323 P/o Lot 43

Doc. Room File No. _____

State of New York
Department of Transportation
Hauppauge, New York

REEL 550 PAGE 1174

RECORDED IN BRONX COUNTY
BLOCK 2323 LOT P/o Lot 43
NUMBER
22352
84 JL -9 P 2:34
ACTING CITY REGISTER

ROW 91-R1 (1/68)
(Section A)

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
REAL PROPERTY DIVISION

Liber 520 Page 872

APPROPRIATION OF PROPERTY BY THE PEOPLE OF THE STATE OF NEW YORK

PROJECT:

FULL FREIGHT ACCESS PROGRAM
SOUTH BRONX - OAK POINT LINK
BRONX COUNTY
CITY OF NEW YORK

DESCRIPTIONS AND MAPS	
MAP NOS.	PARCEL NOS.
8	16 & 17

NOTICE OF APPROPRIATION

Pursuant to the statute set forth in the above descriptions and maps

TO:

PRATT INDUSTRIES, INC.

ROSEN BUILDING CO.

NEW YORK JOB DEVELOPMENT

CITY OF NEW YORK,
PARKING VIOLATIONS BUREAU

TAKE NOTICE that on the 30 day of September, 1983, there was filed in the office of the Department of State a certified copy of each of the above designated descriptions and maps of property; and that on the 20 day of October, 1983, there was filed in the office of the ~~clerk~~ Register of the county, in which such property is situated, a copy of each of such descriptions and maps.

TAKE FURTHER NOTICE that title to the property, easements, interests or rights described in said descriptions and maps vested in The People of the State of New York upon such filing in the office of said ~~county clerk~~ Register.

COMMISSIONER OF TRANSPORTATION
OF THE STATE OF NEW YORK

Dated: 10 20 83

BY: _____
~~Director of Real Property~~
J.E. Collison, Director, Real Estate Div.

REEL 520 PAGE 873

'83 OCT 20 A10:48

CITY REGISTER BX

OFFICE OF CITY REGISTER

Map 8 16, 17

Comp K

For the construction of R 11305 83

Full Freight Access Program
So. Bronx-Oak Point Link
Bronx County

NOTICE OF APPROPRIATION

Pursuant to Sect 30 of the Highway Law & Eminent Domain Procedure Law

Est file

Doc. Room File # B-12

no file

Dist:
Block: 2323

Sect:
Lot: 43

State of New York
Dept of Transportation
Hauppauge, New York 11788

LOCATION VERIFIED

NYC Department of Buildings

Application Details

The below information does not include work types submitted in DOB NOW; use the DOB NOW Public Portal to access DOB NOW records.

Premises: 110 EAST 138 STREET BRONX
BIN: 2000815 Block: 2323 Lot: 43

Job No: 200168237
Document: 01 OF 1
Job Type: A2 - ALTERATION TYPE 2

Document Overview	Items Required	Virtual Job Folder	All Permits	Schedule B
Fees Paid	Forms Received		All Comments	Plumbing Inspections
Crane Information	Plan Examination			Print Letter of Completion
After Hours Variance Permits				

This job is not subject to the Department's Development Challenge Process. For any issues, please contact the relevant borough office.

Last Action: SIGNED OFF 08/17/1993 (X)
Application approved on: 10/14/1992

Pre-Filed: 11/19/1991 **Building Type:** Other **Estimated Total Cost:** $8,000.00
Date Filed: 11/19/1991 **Electronically Filed:** No
Fee Structure: STANDARD
Review is requested under Building Code: 1968

Job Description Comments

1 Location Information (Filed At)

House No(s): 110 **Street Name:** EAST 138 STREET
Borough: Bronx **Block:** 2323 **Lot:** 43 **BIN:** 2000815 **CB No:** 201
Work on Floor(s): ROF **Apt/Condo No(s):** **Zip Code:** 10451

2 Applicant of Record Information

Name: EDWARD A BRUNO
Business Name: EDWARD A. BRUNO, P.E **Business Phone:** 212-998-1409
Business Address: 269 MERCER ST NY NY 10003 **Business Fax:**
E-Mail: **Mobile Telephone:**
License Number: 044292
Applicant Type: P.E. R.A Sign Hanger R.L.A. Other

Directive 14 Applicant
Not Provided
Previous Applicant of Record
Not Applicable

3 Filing Representative

Name: LAINIE R BERNS

Business Name: BERNIE MEV. INC
Business Address: 110 E 138 ST BX NY 10451
E-Mail:

Business Phone: 212-585-5865
Business Fax:
Mobile Telephone:
Registration Number:

4 Filing Status

Click Here to View

5 Job Types

- **Alteration Type 1 or Alteration Type 1 required to meet New Building requirements (28-101.4.5)**
- **Alteration Type 1, OT "No Work"**
- **Alteration Type 2**
- **Alteration Type 3**
- **Sign**
- **New Building**
- **Full Demolition**
- **Subdivision: Improved**
- **Subdivision: Condo**

Directive 14 acceptance requested? Yes No

6 Work Types

- **BL - Boiler**
- **FA - Fire Alarm**
- **FB - Fuel Burning**
- **FS - Fuel Storage**
- **FP - Fire Suppression**
- **MH - Mechanical**
- **PL - Plumbing**
- **SD - Standpipe**
- **SP - Sprinkler**
- **EQ - Construction Equipment**
- **CC - Curb Cut**
- **OT - Other**

7 Plans/Construction Documents Submitted

Plans Page Count: Not Provided

8 Additional Information

Enlargement proposed?

No Yes Horizontal Vertical

9 Additional Considerations, Limitations or Restrictions

Yes	No	
		Alt. required to meet New Building req's (28-101.4.5)
		Alteration is a major change to exits
		Change in number of dwelling units
		Change in Occupancy / Use
		Change is inconsistent with current certificate of occupancy
		Change in number of stories
		Facade Alteration
		Adult Establishment
		Compensated Development (Inclusionary Housing)
		Low Income Housing (Inclusionary Housing)
		Single Room Occupancy (SRO) Multiple Dwelling
		Filing includes Lot Merger / Reapportionment
		Infill Zoning
		Loft Board
		Quality Housing
		Site Safety Job / Project
		Included in LMCCC
		Work Includes:
		Prefab wood I-joists
		Structural cold-formed steel
		Open-web steel joists
		Landmark
		Environmental Restrictions (Little E or RD)
		Unmapped/CCO Street
		Legalization
		Other, Specify:
		Filed to Comply with Local Law
		Restrictive Declaration / Easement
		Zoning Exhibit Record (I,II,III,etc)
		Filed to Address Violation(s)

- ■ ■ **Work includes lighting fixture and/or controls, installation or replacement. [ECC §404 and §505]**
- ■ ■ **Work includes modular construction under New York State jurisdiction**
- ■ ■ **Work includes modular construction under New York City jurisdiction**
- ■ ■ **Structural peer review required per BC §1627** **Peer Reviewer License No.(P.E.):**
- ■ ■ **Work includes permanent removal of standpipe, sprinkler or fire suppression related systems**
- ■ ■ **Work includes partial demolition as defined in AC §28-101.5, or the raising/moving of a building**
- ■ **Structural Stability affected by proposed work**

BSA Calendar No.(s):
CPC Calendar No.(s):

10 NYCECC Compliance ***New York City Energy Conservation Code*** **(Applicant Statement)**

Not Provided

11 Job Description

INSTALLATION OF HEAT COOL HVAC UNIT WITH ALL NECESSARY DUCT WORK. UNIT
OOF MOUNTED WITH DUCT WORK ABOVE CEILING TO VENTILATE EXISTING OFFICE SPACE. NO CHANGE IN OCCUPANCY USE OR EGRESS.

Related BIS Job Numbers:
Primary application Job Number:

12 Zoning Characteristics

District(s): M2-1 - MEDIUM MANUFACTURING DISTRICT (MEDIUM PERFORMANCE)
Overlay(s):
Special District(s):
Map No.: 6A **Street legal width (ft.):** **Street status:** ■ Public ■ Private
Zoning lot includes the following tax lots: Not Provided

13 Building Characteristics

		2014/2008 Code Designations?
Occupancy Classification:	**Existing:**	■ Yes ■ No
	Proposed:	■ Yes ■ No
Construction Classification:	**Existing:**	■ Yes ■ No
	Proposed:	■ Yes ■ No
Multiple Dwelling Classification:	**Existing:**	
	Proposed:	
Building Height (ft.):	**Existing:**	
	Proposed:	
Building Stories:	**Existing:**	
	Proposed:	
Dwelling Units:	**Existing:**	
	Proposed:	

Mixed use building? ■ **Yes** ■ **No**

14 Fill

■ **Not Applicable** ■ **Off-Site** ■ **On-Site** ■ **Under 300 cubic yards**

15 Construction Equipment

Not Applicable

16 Curb Cut Description

Not Applicable

17 Tax Lot Characteristics

Not Provided

18 Fire Protection Equipment

Not Applicable

19 Open Spaces

20 Site Characteristics

Not Provided

21 Demolition Details

Not Applicable

22 Asbestos Abatement Compliance

23 Signs

Not Applicable

24 Comments

25 Applicant's Statements and Signatures **(See paper form or check Forms Received)**

Yes	No	
■	■	**For New Building and Alteration 1 applications filed under the 2008 or 2014 NYC Building Code only: does this building qualify for high-rise designation?**
■	■	**Directive 14 applications only: I certify that the construction documents submitted and all construction documents related to this application do not require a new or amended Certificate of Occupancy as there is no change in use, exits, or occupancy.**

26 Owner's Information

Name: WAYNE FINKLESTEIN

Relationship to Owner: VP

Business Name: BERNIE MEV. INC

Business Phone: 212-585-5865

Business Address: 110 E 138 ST. BX NY 10451

Business Fax:

E-Mail:

Owner Type: INDIVIDUAL

Non Profit: ■ Yes ■ No

Yes	No	
■	■	**Owner's Certification Regarding Occupied Housing (Remain Occupied)**
■	■	**Owner's Certification Regarding Occupied Housing (Rent Control / Stabilization)**
■	■	**Owner DHCR Notification**
■	■	**Owner's Certification for Adult Establishment**
■	■	**Owner's Certification for Directive 14 (if applicable)**

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

NYC Department of Buildings

PRA Application Details

Premises: 110 EAST 138 STREET BRONX
BIN: 2000815 Block: 2323 Lot: 43 **PRA #: 200402439**

Documents Collected | Plumbing Insp | Payment History | Virtual Job Folder

Printable (PDF) version of Permit

Last Action: SIGNED-OFF BY JEV - 02/06/1997 (I)

Pre-Filed: 02/04/1997 **Approved:** 02/04/1997 **Expiration:** 02/04/1998
Electronically Filed: No

Work Description

Location Information (Filed At)
House No(s): 56 **Street Name:** EXTERIOR STREET
Borough: BRONX **Block:** 2323 **Lot:** 43 **BIN:** 2000815 **CB No:** 201
Work on Floor(s): 1

Fee Assessment
Fee Structure: STANDARD
Estimated Cost: $490.00

Additional Information
Building Characteristics: Other
Landmark: No

Applicant Information
Name: CALGONERO NOTO
Business Name: CN PLUMBING INC. **Business Phone:** 718-386-8194
Business Address: 453 ONDERDNONK AVE, RIDGEWOOD, NY 11385
License Type: MASTER PLUMBER
License Number: 001252
Applicant Insured By: STATE INS FUND **Insurance Expires:** 05/22/1997

Work Detail
Plumbing: OTHER PLUMBING
Proposed Work Summary:
TESTING GAS PIPING TO 2 EXISTING GAS SPACE HEATERS LOCATEDIN BLDG #38 ON 1ST FLOOR. GAS CERTIFICATE REQUIRED.

Asbestos Abatement Compliance

ASB4 Form filed with DOB

Owner: ROSA ADEL **Phone:** 718-665-2006
BRONX TERMNAL MARKET
56-57 BRONX TERMINAL MARKET BRONX NY 10451

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

NYC Department of Buildings

Application Details

The below information does not include work types submitted in DOB NOW; use the DOB NOW Public Portal to access DOB NOW records.

Premises: 110 EAST 138 STREET BRONX
BIN: 2000815 Block: 2323 Lot: 43

Job No: 200686016
Document: 01 OF 1
Job Type: A2 - ALTERATION TYPE 2

Document Overview	Items Required	Virtual Job Folder	All Permits	Schedule B
Fees Paid	Forms Received		All Comments	Plumbing Inspections
Crane Information	Plan Examination			Print Letter of Completion
After Hours Variance Permits				

This job is not subject to the Department's Development Challenge Process. For any issues, please contact the relevant borough office.

Last Action: SIGNED OFF 07/11/2002 (X)
Application approved on: 09/04/2001

Pre-Filed: 08/22/2001 **Building Type:** Other **Estimated Total Cost:** $15,000.00
Date Filed: 08/22/2001 **Electronically Filed:** No
Fee Structure: STANDARD
Review is requested under Building Code: 1968

Job Description Comments

1 Location Information (Filed At)

House No(s): 110 **Street Name:** EAST 138 STREET
Borough: Bronx **Block:** 2323 **Lot:** 43 **BIN:** 2000815 **CB No:** 201
Work on Floor(s): ROF **Apt/Condo No(s):** **Zip Code:** 10451

2 Applicant of Record Information

Name: JOHN P SOBIECH
Business Name: CLOUGH,HARBOUR, ASSOC **Business Phone:** 518-453-3925
Business Address: 3 WINNERS CIRCLE ALBANY NY 10001 **Business Fax:**
E-Mail: **Mobile Telephone:**
License Number: 068973
Applicant Type: ■ P.E. ■ R.A ■ Sign Hanger ■ R.L.A. ■ Other

Directive 14 Applicant

Name: JOHN SOBIECH
Business Name: CLOUGH,HARBOUR, ASSOC **Business Phone:** 518-453-3925
Business Address: 3 WINNERS CIRCLE ALBANY NY 10001 **Business Fax:**
E-Mail: **Mobile Telephone:**
Applicant Type: PE **License Number:** 068973

Previous Applicant of Record

Not Applicable

3 Filing Representative

Name: ALEX/CARMEN MORACA/TERRERO
Business Name: CONSTRUCTION PERMENT SERV.CORP
Business Address: 130 WEST 30TH STREET NEW YORK NY 10001
E-Mail:
Business Phone: 212-268-5790
Business Fax:
Mobile Telephone:
Registration Number:

4 Filing Status

Click Here to View

5 Job Types

- **Alteration Type 1 or Alteration Type 1 required to meet New Building requirements (28-101.4.5)**
- **Alteration Type 1, OT "No Work"**
- **Alteration Type 2**
- **Alteration Type 3**
- **Sign**
- **New Building**
- **Full Demolition**
- **Subdivision: Improved**
- **Subdivision: Condo**

Directive 14 acceptance requested? Yes No

6 Work Types

- **BL - Boiler**
- **FA - Fire Alarm**
- **FB - Fuel Burning**
- **FS - Fuel Storage**
- **FP - Fire Suppression**
- **MH - Mechanical**
- **PL - Plumbing**
- **SD - Standpipe**
- **SP - Sprinkler**
- **EQ - Construction Equipment**
- **CC - Curb Cut**
- **OT -** CABINETS/ANTENN

7 Plans/Construction Documents Submitted

Plans Page Count: Not Provided

8 Additional Information

Enlargement proposed?

No Yes Horizontal Vertical

9 Additional Considerations, Limitations or Restrictions

Yes	No	
		Alt. required to meet New Building req's (28-101.4.5)
		Facade Alteration
		Adult Establishment
		Compensated Development (Inclusionary Housing)
		Low Income Housing (Inclusionary Housing)
		Single Room Occupancy (SRO) Multiple Dwelling
		Filing includes Lot Merger / Reapportionment

Yes	No	
		Alteration is a major change to exits
		Change in number of dwelling units
		Change in Occupancy / Use
		Change is inconsistent with current certificate of occupancy
		Change in number of stories
		Infill Zoning
		Loft Board
		Quality Housing
		Site Safety Job / Project
		Included in LMCCC

Work Includes:

		Prefab wood I-joists
		Structural cold-formed steel
		Open-web steel joists

		Landmark
		Environmental Restrictions (Little E or RD)
		Unmapped/CCO Street
		Legalization
		Other, Specify:
		Filed to Comply with Local Law

- ■ ■ **Restrictive Declaration / Easement**
- ■ ■ **Zoning Exhibit Record (I,II,III,etc)**
- ■ ■ **Filed to Address Violation(s)**

- ■ ■ **Work includes lighting fixture and/or controls, installation or replacement. [ECC §404 and §505]**
- ■ ■ **Work includes modular construction under New York State jurisdiction**
- ■ ■ **Work includes modular construction under New York City jurisdiction**
- ■ ■ **Structural peer review required per BC §1627** **Peer Reviewer License No.(P.E.):**
- ■ ■ **Work includes permanent removal of standpipe, sprinkler or fire suppression related systems**
- ■ ■ **Work includes partial demolition as defined in AC §28-101.5, or the raising/moving of a building**
- ■ ■ **Structural Stability affected by proposed work**

BSA Calendar No.(s):
CPC Calendar No.(s):

10 NYCECC Compliance ***New York City Energy Conservation Code*** **(Applicant Statement)**

Not Provided

11 Job Description

INSTALLING TELECOMMUNCATIONS CABINETS RELATED DUNNAGE AND ANTENNAS ON ROOF IN CONFORMANCE WITH TPPN #5/98. NO CHANGE IN USE, EGRESS OR OCCUPANCY.

Related BIS Job Numbers:

Primary application Job Number:

12 Zoning Characteristics

District(s): NONE

Overlay(s):

Special District(s):

Map No.: **Street legal width (ft.):** **Street status:** ■ Public ■ Private

Zoning lot includes the following tax lots: Not Provided

13 Building Characteristics

		2014/2008 Code Designations?
Occupancy Classification:	**Existing:**	■ **Yes** ■ **No**
	Proposed:	■ **Yes** ■ **No**
Construction Classification:	**Existing:**	■ **Yes** ■ **No**
	Proposed:	■ **Yes** ■ **No**
Multiple Dwelling Classification:	**Existing:**	
	Proposed:	
Building Height (ft.):	**Existing:**	
	Proposed:	
Building Stories:	**Existing:**	
	Proposed:	
Dwelling Units:	**Existing:**	
	Proposed:	

Mixed use building? ■ **Yes** ■ **No**

14 Fill

■ **Not Applicable** ■ **Off-Site** ■ **On-Site** ■ **Under 300 cubic yards**

15 Construction Equipment

Not Applicable

16 Curb Cut Description

Not Applicable

17 Tax Lot Characteristics

Not Provided

18 Fire Protection Equipment

Not Applicable

19 Open Spaces

20 Site Characteristics

Not Provided

21 Demolition Details

Not Applicable

22 Asbestos Abatement Compliance

23 Signs

Not Applicable

24 Comments

25 Applicant's Statements and Signatures **(See paper form or check Forms Received)**

Yes	No	
■	■	**For New Building and Alteration 1 applications filed under the 2008 or 2014 NYC Building Code only: does this building qualify for high-rise designation?**
■	■	**Directive 14 applications only: I certify that the construction documents submitted and all construction documents related to this application do not require a new or amended Certificate of Occupancy as there is no change in use, exits, or occupancy.**

26 Owner's Information

Name: WAYNE FINKELSTEIN
Relationship to Owner: PRESIDENT
Business Name: RYAN REALTY, INC.
Business Phone: 718-585-5865
Business Address: 110 EAST 138TH STREET BRONX NY 10451
Business Fax:
E-Mail:
Owner Type: CORPORATION
Non Profit: ■ Yes ■ No

Yes	No	
■	■	**Owner's Certification Regarding Occupied Housing (Remain Occupied)**
■	■	**Owner's Certification Regarding Occupied Housing (Rent Control / Stabilization)**
■	■	**Owner DHCR Notification**
■	■	**Owner's Certification for Adult Establishment**
■	■	**Owner's Certification for Directive 14 (if applicable)**

Condo / Co-Op or Corporation Second Officer

Name: BERINE MEDUEDEO
Title: VICE PERSI
Business Name: RYAN REALTY, INC.
Business Phone: 718-585-5865
Business Address: 110 EAST 138TH STREET BRONX NY 10451
Business Fax:
E-Mail:

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

NYC Department of Buildings

Application Details

The below information does not include work types submitted in DOB NOW; use the DOB NOW Public Portal to access DOB NOW records.

Premises: 110 EAST 138 STREET BRONX
BIN: 2000815 Block: 2323 Lot: 43

Job No: 201116522
Document: 01 OF 1
Job Type: A3 - ALTERATION TYPE 3

Document Overview | Items Required | Virtual Job Folder | All Permits
Fees Paid | Forms Received | All Comments
Crane Information | Plan Examination | Print Letter of Completion
After Hours Variance Permits

This job is not subject to the Department's Development Challenge Process. For any issues, please contact the relevant borough office.

Last Action: SIGNED OFF 06/14/2007 (X)
Application approved on: 04/10/2007

Pre-Filed: 04/03/2007 **Building Type:** Other **Estimated Total Cost:** $10,000.00
Date Filed: 04/03/2007 **Electronically Filed:** No
Fee Structure: STANDARD
Review is requested under Building Code: 1968

Job Description Comments

1 Location Information (Filed At)

House No(s): 110 **Street Name:** EAST 138 STREET
Borough: Bronx **Block:** 2323 **Lot:** 43 **BIN:** 2000815 **CB No:** 201
Work on Floor(s): ROF **Apt/Condo No(s):** **Zip Code:** 10451

2 Applicant of Record Information

Name: CHARLES J WHELTAN
Business Name: SALIENT ASSOCIATES **Business Phone:** 201-567-0032
Business Address: 8 PAILSADE AVENUE ENGLEWOOD NJ 07631 **Business Fax:**
E-Mail: **Mobile Telephone:**
License Number: 028321
Applicant Type: ■ P.E. ■ R.A ■ Sign Hanger ■ R.L.A. ■ Other

Directive 14 Applicant

Name: CHARLES WHELTAN
Business Name: SALIENT ASSOCIATES **Business Phone:** 201-567-0032
Business Address: 8 PAILSADE AVENUE ENGLEWOOD NJ 07631 **Business Fax:**
E-Mail: **Mobile Telephone:**
Applicant Type: RA **License Number:** 028321

Previous Applicant of Record

Not Applicable

3 Filing Representative

Name: ATT/CAR/DEN/PEN DORBIN/TERR/THOM/DEB
Business Name: CONSTRUCTION PERMIT SERVICE CORP
Business Phone: 212-246-5111
Business Address: 321 WEST 44TH STREET SUITE 901 NEW YORK NY 10036
Business Fax:
E-Mail:
Mobile Telephone:
Registration Number:

4 Filing Status

Click Here to View

5 Job Types

- **Alteration Type 1 or Alteration Type 1 required to meet New Building requirements (28-101.4.5)**
- **Alteration Type 1, OT "No Work"**
- **Alteration Type 2**
- **Alteration Type 3**
- **Sign**
- **New Building**
- **Full Demolition**
- **Subdivision: Improved**
- **Subdivision: Condo**

Directive 14 acceptance requested? Yes No

6 Work Types

- **BL - Boiler**
- **FA - Fire Alarm**
- **FB - Fuel Burning**
- **FS - Fuel Storage**
- **FP - Fire Suppression**
- **MH - Mechanical**
- **PL - Plumbing**
- **SD - Standpipe**
- **SP - Sprinkler**
- **EQ - Construction Equipment**
- **CC - Curb Cut**
- **OT -** ANTENNA

7 Plans/Construction Documents Submitted

Plans Page Count: Not Provided

8 Additional Information

Not Applicable

9 Additional Considerations, Limitations or Restrictions

Yes	No	
		Alt. required to meet New Building req's (28-101.4.5)
		Alteration is a major change to exits
		Change in number of dwelling units
		Change in Occupancy / Use
		Change is inconsistent with current certificate of occupancy
		Change in number of stories
		Facade Alteration
		Adult Establishment
		Compensated Development (Inclusionary Housing)
		Low Income Housing (Inclusionary Housing)
		Single Room Occupancy (SRO) Multiple Dwelling
		Filing includes Lot Merger / Reapportionment
		Infill Zoning
		Loft Board
		Quality Housing
		Site Safety Job / Project
		Included in LMCCC
		Work Includes:
		Prefab wood I-joists
		Structural cold-formed steel
		Open-web steel joists
		Landmark
		Environmental Restrictions (Little E or RD)
		Unmapped/CCO Street
		Legalization
		Other, Specify:
		Filed to Comply with Local Law
		Restrictive Declaration / Easement
		Zoning Exhibit Record (I,II,III,etc)
		Filed to Address Violation(s)

- ■ ■ **Work includes lighting fixture and/or controls, installation or replacement. [ECC §404 and §505]**
- ■ ■ **Work includes modular construction under New York State jurisdiction**
- ■ ■ **Work includes modular construction under New York City jurisdiction**
- ■ ■ **Structural peer review required per BC §1627** **Peer Reviewer License No.(P.E.):**
- ■ ■ **Work includes permanent removal of standpipe, sprinkler or fire suppression related systems**
- ■ ■ **Work includes partial demolition as defined in AC §28-101.5, or the raising/moving of a building**
- ■ ■ **Structural Stability affected by proposed work**

BSA Calendar No.(s):
CPC Calendar No.(s):

10 NYCECC Compliance ***New York City Energy Conservation Code*** **(Applicant Statement)**
Not Provided

11 Job Description
RELOCATING EXISTING TELECOMMUNICATIONANTENNAS ON ROOF IN CONFORMANCE WITH TPPN #5/98 INTIAL INSTALLATION APPROVED UNDER APPLICATION #200686016. NO CHANGE IT USE-EGRESS OR OCCPANCY.
Related BIS Job Numbers:
Primary application Job Number:

12 Zoning Characteristics
District(s): M2-1 - MEDIUM MANUFACTURING DISTRICT (MEDIUM PERFORMANCE)
Overlay(s):
Special District(s):
Map No.: 6A **Street legal width (ft.):** **Street status:** ■ Public ■ Private
Zoning lot includes the following tax lots: Not Provided

13 Building Characteristics

	Existing	2014/2008 Code Designations?
Occupancy Classification:	COM - COMMERCIAL BUILDINGS - OLD CODE	■ Yes ■ No
Construction Classification:	1: FIREPROOF STRUCTURES	■ Yes ■ No
Multiple Dwelling Classification:		
Building Height (ft.):		
Building Stories:		
Dwelling Units:		

Mixed use building? ■ **Yes** ■ **No**

14 Fill
■ **Not Applicable** ■ **Off-Site** ■ **On-Site** ■ **Under 300 cubic yards**

15 Construction Equipment
Not Applicable

16 Curb Cut Description
Not Applicable

17 Tax Lot Characteristics
Not Provided

18 Fire Protection Equipment
Not Applicable

19 Open Spaces

20 Site Characteristics
Not Provided

21 Demolition Details
Not Applicable

22 Asbestos Abatement Compliance

23 Signs

Not Applicable

24 Comments

25 Applicant's Statements and Signatures (See paper form or check Forms Received)

Yes	No	
■	■	**For New Building and Alteration 1 applications filed under the 2008 or 2014 NYC Building Code only: does this building qualify for high-rise designation?**
■	■	**Directive 14 applications only: I certify that the construction documents submitted and all construction documents related to this application do not require a new or amended Certificate of Occupancy as there is no change in use, exits, or occupancy.**

26 Owner's Information

Name: WAYNE FINKELSTEIN
Relationship to Owner: PRESIDENT
Business Name: RYDAN REALTY CORP
Business Phone: 718-585-5865
Business Address: 110 EAST 138TH STREET BRONX NY 10451
Business Fax:
E-Mail:
Owner Type: CORPORATION
Non Profit: ■ Yes ■ No

Yes	No	
■	■	**Owner's Certification Regarding Occupied Housing (Remain Occupied)**
■	■	**Owner's Certification Regarding Occupied Housing (Rent Control / Stabilization)**
■	■	**Owner DHCR Notification**
■	■	**Owner's Certification for Adult Establishment**
■	■	**Owner's Certification for Directive 14 (if applicable)**

Condo / Co-Op or Corporation Second Officer

Name: BERNARD MEDLEDER
Title: VICE PRESI
Business Name: RYDAN REALTY CORP
Business Phone: 718-585-5865
Business Address: 110 EAST 138TH STREET BRONX NY 10451
Business Fax:
E-Mail:

Metes and Bounds

Beginning at a point on the side of
Distant ft. of the corner formed by the intersection of and

Running Thence: 0 ft. **Thence:** 0 ft.
Running Thence: 0 ft. **Thence:** 0 ft.
Running Thence: 0 ft. **Thence:** 0 ft.
Running Thence: 0 ft. **Thence:** 0 ft.

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

NYC Buildings

NYC Department of Buildings

Application Details

The below information does not include work types submitted in DOB NOW; use the DOB NOW Public Portal to access DOB NOW records.

Premises: 110 EAST 138 STREET BRONX
BIN: 2000815 Block: 2323 Lot: 43

Job No: 210081677
Document: 01 OF 1
Job Type: A3 - ALTERATION TYPE 3

Document Overview | Items Required | Virtual Job Folder | All Permits
Fees Paid | Forms Received | All Comments
Crane Information | Plan Examination | Print Letter of Completion
After Hours Variance Permits

This job is not subject to the Department's Development Challenge Process. For any issues, please contact the relevant borough office.

Last Action: SIGNED OFF 05/26/2009 (X)
Application approved on: 02/04/2009

Pre-Filed: 12/03/2008 **Building Type:** Other **Estimated Total Cost:** $10,000.00
Date Filed: 12/03/2008 **Electronically Filed:** No
Fee Structure: STANDARD
Review is requested under Building Code: 1968

Job Description Comments

1 Location Information (Filed At)

House No(s): 110 **Street Name:** EAST 138 STREET
Borough: Bronx **Block:** 2323 **Lot:** 43 **BIN:** 2000815 **CB No:** 201
Work on Floor(s): ROF **Apt/Condo No(s):** **Zip Code:** 10451

2 Applicant of Record Information

Name: STEPHEN BRAY
Business Name: KMB DESIGN GROUP, LLC **Business Phone:** 732-674-1130
Business Address: 23 CHRISTOPHER WAY, 3RD FLOOR EATONTOWN NJ 07724 **Business Fax:**
E-Mail: **Mobile Telephone:**
License Number: 086064
Applicant Type: ■ P.E. ■ R.A ■ Sign Hanger ■ R.L.A. ■ Other

Directive 14 Applicant

Name: STEPHEN BRAY
Business Name: KMB DESIGN GROUP, LLC **Business Phone:** 732-674-1130
Business Address: 23 CHRISTOPHER WAY, 3RD FLOOR EATONTOWN NJ 07724 **Business Fax:**
E-Mail: **Mobile Telephone:**
Applicant Type: PE **License Number:** 086064

Previous Applicant of Record

Not Applicable

3 Filing Representative

Name: ANTHONY/CARM/MI CORBIN/TERRERO/LUDEN

Business Name: CONSTRUCTION PERMIT SERVICES COR

Business Phone: 212-246-5111

Business Address: 321 WEST 44TH STREET, SUITE 901 NEW YORK NY 10036

Business Fax: 212-246-5477

E-Mail:

Mobile Telephone:

Registration Number:

4 Filing Status

Click Here to View

5 Job Types

- **Alteration Type 1 or Alteration Type 1 required to meet New Building requirements (28-101.4.5)**
- **Alteration Type 1, OT "No Work"**
- **Alteration Type 2**
- **Alteration Type 3**
- **Sign**
- **New Building**
- **Full Demolition**
- **Subdivision: Improved**
- **Subdivision: Condo**

Directive 14 acceptance requested? Yes No

6 Work Types

- **BL - Boiler**
- **FA - Fire Alarm**
- **FB - Fuel Burning**
- **FS - Fuel Storage**
- **FP - Fire Suppression**
- **MH - Mechanical**
- **PL - Plumbing**
- **SD - Standpipe**
- **SP - Sprinkler**
- **EQ - Construction Equipment**
- **CC - Curb Cut**
- **OT -** ANTENNA

7 Plans/Construction Documents Submitted

Plans Page Count: Not Provided

8 Additional Information

Not Applicable

9 Additional Considerations, Limitations or Restrictions

Yes	No	
		Alt. required to meet New Building req's (28-101.4.5)
		Facade Alteration
		Adult Establishment
		Compensated Development (Inclusionary Housing)
		Low Income Housing (Inclusionary Housing)
		Single Room Occupancy (SRO) Multiple Dwelling
		Filing includes Lot Merger / Reapportionment
		Landmark
		Environmental Restrictions (Little E or RD)
		Unmapped/CCO Street
		Legalization
		Other, Specify:
		Filed to Comply with Local Law

Yes	No	
		Alteration is a major change to exits
		Change in number of dwelling units
		Change in Occupancy / Use
		Change is inconsistent with current certificate of occupancy
		Change in number of stories
		Infill Zoning
		Loft Board
		Quality Housing
		Site Safety Job / Project
		Included in LMCCC

Work Includes:

		Prefab wood I-joists
		Structural cold-formed steel
		Open-web steel joists

Restrictive Declaration / Easement

- ■ ■ **Zoning Exhibit Record (I,II,III,etc)**
- ■ ■ **Filed to Address Violation(s)**

- ■ ■ **Work includes lighting fixture and/or controls, installation or replacement. [ECC §404 and §505]**
- ■ ■ **Work includes modular construction under New York State jurisdiction**
- ■ ■ **Work includes modular construction under New York City jurisdiction**
- ■ ■ **Structural peer review required per BC §1627** **Peer Reviewer License No.(P.E.):**
- ■ ■ **Work includes permanent removal of standpipe, sprinkler or fire suppression related systems**
- ■ ■ **Work includes partial demolition as defined in AC §28-101.5, or the raising/moving of a building**
- ■ ■ **Structural Stability affected by proposed work**

BSA Calendar No.(s):

CPC Calendar No.(s):

10 NYCECC Compliance ***New York City Energy Conservation Code*** **(Applicant Statement)**

■ **To the best of my knowledge, belief and professional judgment, this application is in compliance with the NYCECC.**

■ **Energy analysis is on another job number:**

Yes No

- ■ ■ **This application is, or is part of, a project that utilizes trade-offs among different major systems**
- ■ ■ **This application utilizes trade-offs within a single major system**

■ **To the best of my knowledge, belief and professional judgment, all work under this application is exempt from the NYCECC in accordance with one of the following:**

■ **An alteration but not a substantial alteration**

11 Job Description

INSTALLING ADDITIONAL TELECOMMUNICATIONS CABINETS WITH RELATED DUNAGE ON ROOF IN CONFORMANCE WITH TPPN #5/98. INTIAL INSTALLATION APPROVED UNDER APPLICATION #201116522. NO CHANGE IN USE, EGRESS OR OCCUPANCY.

Related BIS Job Numbers:

Primary application Job Number:

12 Zoning Characteristics

District(s): M2-1 - MEDIUM MANUFACTURING DISTRICT (MEDIUM PERFORMANCE)

Overlay(s):

Special District(s):

Map No.: 06a **Street legal width (ft.):** **Street status:** ■ Public ■ Private

Zoning lot includes the following tax lots: Not Provided

13 Building Characteristics

	Existing	**2014/2008 Code Designations?**
Occupancy Classification:	COM - COMMERCIAL BUILDINGS - OLD CODE	■ **Yes** ■ **No**
Construction Classification:	1: FIREPROOF STRUCTURES	■ **Yes** ■ **No**
Multiple Dwelling Classification:		
Building Height (ft.):	23	
Building Stories:	2	
Dwelling Units:	0	

Mixed use building? ■ **Yes** ■ **No**

14 Fill

■ **Not Applicable** ■ **Off-Site** ■ **On-Site** ■ **Under 300 cubic yards**

15 Construction Equipment

Not Applicable

16 Curb Cut Description

Not Applicable

17 Tax Lot Characteristics

Not Provided

18 Fire Protection Equipment

Not Applicable

19 Open Spaces

20 Site Characteristics

Not Provided

21 Demolition Details

Not Applicable

22 Asbestos Abatement Compliance

■ **The scope of work does not require related asbestos abatement as defined in the regulations of the NYC DEP. DEP ACP-5 Control No.:**

23 Signs

Not Applicable

24 Comments

25 Applicant's Statements and Signatures (See paper form or check Forms Received)

Yes	No	
■	■	**For New Building and Alteration 1 applications filed under the 2008 or 2014 NYC Building Code only: does this building qualify for high-rise designation?**
	■	**Directive 14 applications only: I certify that the construction documents submitted and all construction documents related to this application do not require a new or amended Certificate of Occupancy as there is no change in use, exits, or occupancy.**

26 Owner's Information

Name: WAYNE FINKELSTEIN

Relationship to Owner: PRESIDENT

Business Name: WAYNE FINKELSTEIN

Business Phone: 845-536-3189

Business Address: 110 EAST 138TH STREET NEW YORK NY 10451

Business Fax:

E-Mail:

Owner Type: INDIVIDUAL

Non Profit: ■ Yes ■ No

Yes	No	
■	■	**Owner's Certification Regarding Occupied Housing (Remain Occupied)**
■	■	**Owner's Certification Regarding Occupied Housing (Rent Control / Stabilization)**
■	■	**Owner DHCR Notification**
■	■	**Owner's Certification for Adult Establishment**
	■	**Owner's Certification for Directive 14 (if applicable)**

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

NYC Department of Buildings

Application Details

The below information does not include work types submitted in DOB NOW; use the DOB NOW Public Portal to access DOB NOW records.

Premises: 110 EAST 138 STREET BRONX
BIN: 2000815 Block: 2323 Lot: 43

Job No: 220710103
Document: 01 OF 1
Job Type: A2 - ALTERATION TYPE 2

Document Overview	Items Required	Virtual Job Folder	All Permits		Schedule B
Fees Paid	Forms Received		All Comments		Plumbing Inspections
Crane Information	Plan Examination				
After Hours Variance Permits					

DOB NOW: *Inspections*

This job is not subject to the Department's Development Challenge Process. For any issues, please contact the relevant borough office.

Last Action: PERMIT ISSUED - ENTIRE JOB/WORK 10/04/2019 (R)
Application approved on: 07/10/2019

Pre-Filed: 07/03/2019 **Building Type:** Other **Estimated Total Cost:** $25,000.00
Date Filed: 07/03/2019 **Electronically Filed:** Yes
Fee Structure: STANDARD
Review is requested under Building Code: 2014

Job Description Comments

1 Location Information (Filed At)

House No(s): 110 **Street Name:** EAST 138 STREET
Borough: Bronx **Block:** 2323 **Lot:** 43 **BIN:** 2000815 **CB No:** 201
Work on Floor(s): ROF **Apt/Condo No(s):** **Zip Code:** 10451

2 Applicant of Record Information

Name: JEREMY K MCKEON
Business Name: AZIMUTH ENGINEERING GROUP **Business Phone:** 973-970-0068
Business Address: 695 RT. 46 WEST STE. 103 FAIRFIELD NJ 07004 **Business Fax:**
E-Mail: JMCKEON@AZIMUTHEG.COM **Mobile Telephone:**
License Number: 095374

Applicant Type: ☐ P.E. ☐ R.A ☐ Sign Hanger ☐ R.L.A. ☐ Other

Directive 14 Applicant
Not Provided
Previous Applicant of Record
Not Applicable

3 Filing Representative

Name: AL/JO/FE/AN/NE RUG/TOR/PIN/VI/PA
Business Name: CONSTRUCTION PERMIT SERVICES
Business Phone: 212-246-5111
Business Address: 263 WEST 38TH STREET 8E NEW YORK NY 10018
Business Fax:
E-Mail: LINDA@CPERMIT.COM
Mobile Telephone:
Registration Number: 007464

4 Filing Status

Click Here to View

5 Job Types

- **Alteration Type 1 or Alteration Type 1 required to meet New Building requirements (28-101.4.5)**
- **Alteration Type 1, OT "No Work"**
- **Alteration Type 2**
- **Alteration Type 3**
- **Sign**
- **New Building**
- **Full Demolition**
- **Subdivision: Improved**
- **Subdivision: Condo**

Directive 14 acceptance requested? Yes No

6 Work Types

- **BL - Boiler**
- **FA - Fire Alarm**
- **FB - Fuel Burning**
- **FS - Fuel Storage**
- **FP - Fire Suppression**
- **MH - Mechanical**
- **PL - Plumbing**
- **SD - Standpipe**
- **SP - Sprinkler**
- **EQ - Construction Equipment**
- **CC - Curb Cut**
- **OT -** ANTENNA

7 Plans/Construction Documents Submitted

Plans Page Count: 04

8 Additional Information

Enlargement proposed?

No Yes Horizontal Vertical

9 Additional Considerations, Limitations or Restrictions

Yes	No	
		Alt. required to meet New Building req's (28-101.4.5)
		Alteration is a major change to exits
		Change in number of dwelling units
		Change in Occupancy / Use
		Change is inconsistent with current certificate of occupancy
		Change in number of stories
		Facade Alteration
		Adult Establishment
		Compensated Development (Inclusionary Housing)
		Low Income Housing (Inclusionary Housing)
		Single Room Occupancy (SRO) Multiple Dwelling
		Filing includes Lot Merger / Reapportionment
		Infill Zoning
		Loft Board
		Quality Housing
		Site Safety Job / Project
		Included in LMCCC
		Work Includes:
		Prefab wood I-joists
		Structural cold-formed steel
		Open-web steel joists
		Landmark
		Environmental Restrictions (Little E or RD)
		Unmapped/CCO Street
		Legalization
		Other, Specify:
		Filed to Comply with Local Law
		Restrictive Declaration / Easement

- ■ ■ **Zoning Exhibit Record (I,II,III,etc)**
- ■ ■ **Filed to Address Violation(s)**

- ■ ■ **Work includes lighting fixture and/or controls, installation or replacement. [ECC §404 and §505]**
- ■ ■ **Work includes modular construction under New York State jurisdiction**
- ■ ■ **Work includes modular construction under New York City jurisdiction**
- ■ ■ **Structural peer review required per BC §1627** **Peer Reviewer License No.(P.E.):**
- ■ ■ **Work includes permanent removal of standpipe, sprinkler or fire suppression related systems**
- ■ ■ **Work includes partial demolition as defined in AC §28-101.5, or the raising/moving of a building**
- ■ ■ **Structural Stability affected by proposed work**

BSA Calendar No.(s):

CPC Calendar No.(s):

10 NYCECC Compliance ***New York City Energy Conservation Code*** **(Applicant Statement)**

■ **To the best of my knowledge, belief and professional judgment, this application is in compliance with the NYCECC.**

Code Compliance Path: ■ **NYCECC** ■ **ASHARE**

Energy Analysis: ■ **Tabular** ■ **REScheck** ■ **COMcheck** ■ **Energy Modeling (EN1)**

11 Job Description

DECOMMISSIONING ALL TMOBILE TELECOM EQUIPMENT FROM ROOF.ALL IN CONFORMANCE WITH TPPN 5/98. NO CHANGE IN USE, EGRESS, OR OCCUPANCY.

Related BIS Job Numbers:

Primary application Job Number:

12 Zoning Characteristics

District(s): R7-2 - GENERAL RESIDENCE DISTRICT

Overlay(s): C2-4 - LOCAL SERVICE DISTRICT

Special District(s): HRW - HARLEM RIVER WATERFRONT

Map No.: 6a **Street legal width (ft.):** **Street status:** ■ Public ■ Private

Zoning lot includes the following tax lots: Not Provided

13 Building Characteristics

		2014/2008 Code Designations?
Occupancy Classification: Existing:	COM - COMMERCIAL BUILDINGS - OLD CODE	■ **Yes** ■ **No**
Proposed:	COM - COMMERCIAL BUILDINGS - OLD CODE	■ **Yes** ■ **No**
Construction Classification: Existing:	1: FIREPROOF STRUCTURES	■ **Yes** ■ **No**
Proposed:	1: FIREPROOF STRUCTURES	■ **Yes** ■ **No**
Multiple Dwelling Classification: Existing:		
Proposed:		
Building Height (ft.): Existing:	25	
Proposed:	25	
Building Stories: Existing:	2	
Proposed:	2	
Dwelling Units: Existing:		
Proposed:		

Mixed use building? ■ **Yes** ■ **No**

14 Fill

■ **Not Applicable** ■ **Off-Site** ■ **On-Site** ■ **Under 300 cubic yards**

15 Construction Equipment

Not Applicable

16 Curb Cut Description

Not Applicable

17 Tax Lot Characteristics

Not Provided

18 Fire Protection Equipment

Not Applicable

19 Open Spaces

20 Site Characteristics

Yes	No		Yes	No	
■	■	**Tidal Wetlands**	■	■	**Freshwater Wetlands**
■	■	**Coastal Erosion Hazard Area**	■	■	**Urban Renewal**
■	■	**Fire District**	■	■	**Flood Hazard Area**

Flood Hazard Area Information:

Yes	No	
■	■	**Substantial improvement?**
■	■	**Substantially damaged?**
■	■	**Floodshields part of proposed work?**

21 Demolition Details

Not Applicable

22 Asbestos Abatement Compliance

■ **The scope of work does not require related asbestos abatement as defined in the regulations of the NYC DEP. DEP ACP-5 Control No.:2602055**

23 Signs

Not Applicable

24 Comments

25 Applicant's Statements and Signatures **(See paper form or check Forms Received)**

Yes	No	
■	■	**For New Building and Alteration 1 applications filed under the 2008 or 2014 NYC Building Code only: does this building qualify for high-rise designation?**
	■	**Directive 14 applications only: I certify that the construction documents submitted and all construction documents related to this application do not require a new or amended Certificate of Occupancy as there is no change in use, exits, or occupancy.**

26 Owner's Information

Name: WAYNE FINKELSTEIN

Relationship to Owner: PRESIDENT

Business Name: RYDAN REALTY

Business Phone: 845-536-3189

Business Address: 110 EAST 138 STREET BRONX NY 10451

Business Fax:

E-Mail: THESHOEFACTORY2@AOL.CO

Owner Type: INDIVIDUAL

Non Profit: ■ Yes ■ No

Yes	No	
■	■	**Owner's Certification Regarding Occupied Housing (Remain Occupied)**
■	■	**Owner's Certification Regarding Occupied Housing (Rent Control / Stabilization)**
■	■	**Owner DHCR Notification**
■	■	**Owner's Certification for Adult Establishment**
	■	**Owner's Certification for Directive 14 (if applicable)**

Metes and Bounds

To view metes and bounds, see the Plot Diagram (form PD-1). A scanned image may be available here.

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

Emmanuelle Menos <emenos@akrf.com>

FOIL Request :: W066458-030620

1 message

New York DEC Support <newyorkdec@mycusthelp.net> Fri, Mar 6, 2020 at 3:27 PM
To: "emenos@akrf.com" <emenos@akrf.com>

Dear Emmanuelle :

Thank you for your Freedom of Information Law (FOIL) request. Your request has been received and is being processed. Your request was received in this office on 3/6/2020 and given the reference number FOIL #W066458-030620 for tracking purposes. You may expect the Department's response to your request no later than **4/3/2020**.

Record Requested: **Records pertaining to: underground storage tanks (USTs), spill records, remediation sites, dump sites, soil and groundwater remediation, storage of hazardous materials, and/or hazardous materials activities for 110 East 138th St and 63 Exterior St Bronx, NY**

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the FOIL Center.

https://mycusthelp.com/NEWYORKDEC/_rs/RequestLogin.aspx

New York State Department of Environmental Conservation, Record Access Office

---

Track the issue status and respond at: https://mycusthelp.com/NEWYORKDEC//_rs/RequestEdit.aspx?rid=66458

Emmanuelle Menos <emenos@akrf.com>

[OpenRecords] Request FOIL-2020-826-01189 Submitted to Department of Environmental Protection (DEP)

1 message

donotreply@records.nyc.gov <donotreply@records.nyc.gov> Fri, Mar 6, 2020 at 3:25 PM
Reply-To: foil@dep.nyc.gov
To: emenos@akrf.com

Your request FOIL-2020-826-01189 has been successfully submitted to the Department of Environmental Protection (DEP). The details of your request are shown below.

Requester's Contact Information

Name:
Emmanuelle Menos
Title:
Administrator
Organization:
AKRF Inc
Email:
emenos@akrf.com
Phone Number:
(646) 644-2163
Fax Number:
Not provided
Street Address (line 1):
440 Park Avenue south
Street Address (line 2):
7th Floor
City:
New York
State:
NY
Zip Code:
10016

You can view the request and take any necessary action at the following webpage: https://a860-openrecords.nyc.gov/request/view/FOIL-2020-826-01189.

NYC Health

NEW YORK CITY DEPARTMENT OF HEALTH AND MENTAL HYGIENE

For office use only
CONTROL NUMBER:

FREEDOM OF INFORMATION LAW REQUEST FORM

To: Records Access Officer
NYC Department of Health and Mental Hygiene
42-09 28th Street, 14th Floor, CN 31
Long Island City, NY 11101
Phone: (347) 396-6078/6116
Fax: (347) 396-6087
recordsaccess@health.nyc.gov

Date 03 / 06 / 20

Dear Record Access Officer:

I, Emmanuelle Menos request copies of any inspection reports and/or records located in the Bureau of _____, of the New York City Department of Health and Mental Hygiene.

The records pertain to:

- [x] Lead Poisoning
- [ ] Animal bite
- [ ] Employment/Human Resources
- [ ] Contracts/RFPs
- [ ] Pest Control
- [ ] Correctional Health
- [ ] Early Intervention
- [ ] Food Safety
- [ ] Mental Health
- [ ] Communicable Diseases
- [ ] School Health
- [ ] Day Care
- [x] Other: _____

Please specify/describe the records you are requesting from the above program(s):

Records pertaining to: underground storage tanks (USTs), spill records, remediation sites, dump sites, soil and groundwater remediation, storage of hazardous materials, and/or hazardous materials activities For 110 East 138th St and 63 Exterior St Bronx, NY

There is a charge of 25¢ per page or actual costs of reproduction, payable in advance.

Requester's Name: Emmanuelle Menos
(Please print) (Signature)

Requester's Organization: AKRF Inc.

Requester's Address: 440 Park Avenue South, 7th Floor, New York NY, 10016
Street City State Zip code

Telephone Number: (646) 388 - 9513 E-mail: emenos@akrf.com

For more information, please visit: http://www.nyc.gov/html/doh/html/contact/ogc-foil.shtml

NEW YORK CITY DEPARTMENT OF
HEALTH AND MENTAL HYGIENE
Mary T. Bassett, MD, MPH
Commissioner

Date: March 17, 2020

F.O.I.L. Requestor: AKRF Inc.

Attention / File Number: Emmanuelle Menos

Control Number: 2020FR00671

Name and Address Requested: Not Permitted
110 East 138th Street
Bronx, New York

Supplemental Address(es): 63 Exterior Street
Bronx, New York

Dear Sir / Madam:

After a thorough search of our files, we did not find records for the following reason:

☐ A) No Records for the (Child / ren) have been located on the Lead Poisoning Prevention Programs's record system.

☒ B) No Environmental Records were found for the address and / or apartment requested.

☐ C) Printout of child's blood lead level, (copy attached), is the only information in the Lead Poisoning Prevention Program's record system.

Sincerely,

Ben Del Percio
Record Services Unit Coordinator

BD

HEALTHY HOMES PROGRAM
RECORD SERVICES UNIT
125 Worth St., 6th Floor, CN-58 New York, New York 10013
Tel. (646) 632-6006 Fax (347)396-8925

AKRF, Inc.
Environmental, Planning, and Engineering Consultants
440 Park Avenue South, 7th Floor
New York, NY 10016
tel: 212 696-0670
www.akrf.com

March 6, 2020

VIA EMAIL

Records Access Office
New York State Department of Health
Corning Tower Room 2364
Albany, New York 12237-0044S
foil@health.state.ny.us

Re: **FOIL Request**
110 East 138th St and 63 Exterior, Bronx, NY

Dear Sir or Madam:

Pursuant to the Freedom of Information Law, we are requesting information regarding underground storage tanks (USTs), spill records, remediation sites, dumpsites, soil and groundwater remediation, storage of hazardous materials and/or hazardous materials activities for the above referenced site. Your response can either be faxed to (212) 726-0942 or mailed to the address identified above. If you have any questions, please feel free to call me at (646) 388-9513.

Thank you in advance for your assistance and cooperation.

Sincerely,
AKRF

Emmanuelle Menos
Administrator

APPENDIX F
USER QUESTIONNAIRE

Environmental Site Assessment – Site Questionnaire

Please answer all questions to the best of your actual knowledge. Please call with any questions or comments.

AKRF Contact: Asya Bychkov_____
Office phone: 646-388-9533_____
Cell phone: 917-569-8916_____

Person completing questionnaire: Joel Kolkmann_____

Relationship to the site: Prospective buyer _____

Length of time associated with the site: Six month _____

1) When were the current buildings constructed? Do you have surveyed drawings? Blueprints? Geotechnical subsurface studies?

   I do not know when the current buildings were constructed. I do not have surveyed drawings, blueprints, or geotechnical studies.

2) Have there been any renovation or additions since initial construction?

   I do not know.

3) Is there any historic fill on-site? (Construction and demolition debris? Ash? Dredge spoils?)

   We have not conducted environmental borings, so I cannot be certain.

4) Have there been any asbestos or lead assessment or abatement activities at the property? If there is asbestos on-site do you have an operations and maintenance plan?

   No, there have not.

5) Please describe land use at the property prior to construction of the current buildings.

   This is a waterfront site with former manufacturing zoning.

6) Please describe activities at the site since construction of the current buildings, including previous tenants. Commercial activities such as dry cleaning and auto repair are of particular interest to this study.

   The site is currently used as an auto auction store. I am unaware of previous uses.

7) Do you know of specific chemicals that are present or once were present at the property?

   No, I do not.

8) Do you know of any environmental cleanups that have taken place at the property?

   No, I do not.

9) Do municipal water and sewers service the site, or does it rely on private wells and/or a septic system?

   Municipal water and sewers.

10) Are you aware of any wells, public or private, on or near the subject property?

    I am not aware.

11) Please indicate the nature and frequency of trash removal from the subject property.

    I am not aware.

12) Are you aware of the current or former use, storage or production of any hazardous materials (petroleum products, solvents, paints, pesticides, etc) in any part of the subject site?

    I am not aware.

13) Are any environmental permits or licenses held currently, or in the past, relating to the property?

    No, there are not.

14) Are there any registrations held for underground or above ground storage tanks at the property (NYSDEC, New York City Fire Dept)?

Not that I know of.

15) Have any previous environmental reports, audits or investigations been performed at the site? If available, please provide copies, preferably prior to the site visit.

    Yes, they have. These have been provided.

16) Does the site or any part of the site operate under a community right-to-know plan, safety plan, preparedness and prevention plan, spill prevention, countermeasure or control plan?

    No.

17) Does the property have any activity and use limitations (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?

    Not that I am aware of.

18) Are you aware of any reports regarding hydrogeologic or geotechnical conditions on the property or surrounding area?

    No.

19) Please provide copies of any notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating environmental liens encumbering the property.

    We are not aware of any notices of correspondence.

20) Please provide copies of any hazardous waste generator notices or reports.

    We do not have any copies.

21) Please advise of:
    a. any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on or from the property,

       I am unaware.

    b. any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and

I am unaware.

c. any notices from any government entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

I am unaware.

22) Have any environmental liens been filed or recorded against the property under federal, tribal, state or local law?

Not that I am aware of.

23) Are you aware of value reduction on the property due to environmental issues?

No.

24) 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?

The purchase price will be reduced should contamination be found.

25) 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?

No

26) Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

No.

APPENDIX G

PREVIOUS STUDIES

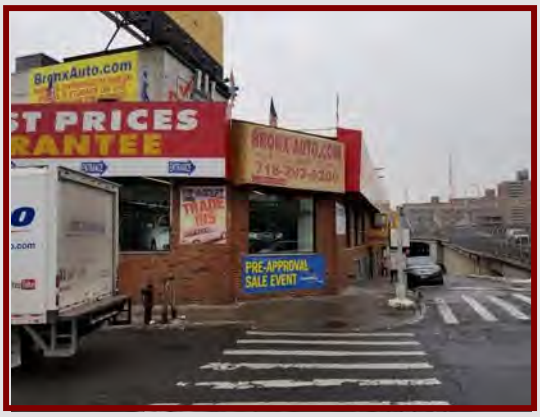
PHASE I
ENVIRONMENTAL SITE ASSESSMENT REPORT

JANUARY 17, 2018

110 EAST 138TH STREET, BRONX, NY 10451

EBC Project No: HSI1802

BLOCK 2323, LOT NO. 43



PREPARED FOR:

HERSHEL SILBERSTEIN
190 FRANKLIN AVENUE
BROOKLYN, NY 11205

EBC
ENVIRONMENTAL BUSINESS CONSULTANTS
1808 MIDDLE COUNTRY ROAD. RIDGE, NEW YORK 11961
PHONE: 631.504.6000 FAX: 631.924.2870

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EXECUTIVE SUMMARY

Environmental Business Consultants (EBC) prepared this Phase I Environmental Site Assessment (ESA) for the property located at 110 East 138th Street in Bronx, New York 10451 (Figure 1) on behalf of the Hershel Silberstein. The purpose of the Phase I ESA was to identify and evaluate the presence of recognized environmental conditions (RECs) at the subject site. Recognized environmental conditions are the presence or likely presence of any hazardous substance or petroleum product under conditions that indicate an existing release, a past release or material threat of a release of any hazardous substance or petroleum product into structures on the property or into the ground, groundwater or surface water of the property.

The work was conducted in accordance with the American Society for Testing and Materials (ASTM) Standard E 1527-13 (Standard Practices for Environmental Site Assessment: Phase I Environmental Site Assessment Process), 40 CFR Part 312 (Standards and Practices for All Appropriate Inquiry; Final Rule), and EBC's proposal for services.

The Site consists of on irregular-shaped tax lot located on the southern side of East 138th Street, which runs generally northwest to southeast along the northern Site perimeter, between East 135th Street to the east and the Harlem River to the west, in the Mott Haven section of the Borough of Bronx, City of New York, Bronx County, New York. The street address associated with the Site is 110 East 138th Street, Bronx, New York 10451. The lot is irregular-shaped with approximately 285.12 linear feet of street frontage along East 138th Street, with depths ranging from approximately 135.44 and 134.69 linear feet, and totals 38,344 square feet (SF).

The Site is currently developed with an asphalt-paved parking lot along the western and southern border and two, 1- to 2-story commercial buildings along the northern, eastern, and southern border of the property. The Site boundaries are enclosed with metal fencing (west and south). The Site is accessible via open and gated driveway and pedestrian entrances leading from East 138th Street (north) and East 135th Street (east).

The Site is currently in use as Bronx Auto.Com, an auto sales and auto repair business.

The map from 1891 shows the Site as occupied by a lumber yard, with River Avenue running from northeast to southwest through the western portion of the Site. These developments were demolished between 1891 and 1903. By 1908, the Site was identified as "J. Bell Co., Storage of Brick" with a 1-story vacant building along the eastern border. These structures were demolished by 1922, at which point the Site was developed with two, 1-story unidentified buildings on the central and eastern portions of the Site. By 1935, the Site was developed with three, 1-story buildings on the northeastern, central, and southeastern portions of the Site. These buildings were identified as "Office", "Storage of Building Material", and "Storage Shed". One, 550-gallon gasoline tank was identified as "Buried" on the northeastern portion of the Site. By 1944, the Site was vacant and undeveloped land. Two, 1-story buildings were constructed on the eastern and central portions of the Site by 1968. One of the buildings was identified as "Storage", while the second, which had a basement and apartment to the southwest, was identified as "Whole Coffee & Roasting". The southern portion of the latter building was identified as "Semi". By 1994, the building identified as "Whole Coffee & Roasting" was identified as a warehouse and, by 2005, it was identified as "Warehouse & Used Auto Sales". The Site has remained relatively unchanged from 2005 to the present day, and is currently occupied by an auto sales and auto repair business.

RECOGNIZED ENVIROMENTAL CONDITIONS

Based upon reconnaissance of the subject and surrounding properties, interviews and review of historical records and regulatory agency databases, *this assessment has revealed two recognized environmental conditions in connection with the Site.* The RECs and EBC's recommendations are summarized as follows:

- Given the long-term use of the Site for auto repair operations from 2000 to the present day, there is a potential for historic Site operations to have impacted soil, groundwater, and/or soil vapor quality beneath the Site; and,

- A 1935 Sanborn fire insurance map identified one, 550-gallon gasoline tank identified as "Buried" on the northeastern portion of the Site. No additional information was provided regarding this tank, and no documentation was available to indicate whether soil samples were collected and analyzed for the presence of petroleum hydrocarbon contamination. Based on this

absence of data, the possibility exists that contamination may remain in place at the subject property. there is a potential for historic Site operations to have impacted soil, groundwater, and/or soil vapor quality beneath the Site.

Based upon the above findings and conclusions, EBC recommends the following:

- A geophysical survey (e.g., magnetometer and/or ground penetrating radar surveys) should be conducted within the northwestern building (current auto repair shop) to evaluate the presence of gasoline tanks associated with the Site, as well as the configurations of existing underground utilities in advance of a soil boring programs.

  If present, any historic tanks should be removed in accordance with NYSDEC and New York City Fire Department (FDNY) regulations.

- To evaluate potential impacts related to the historic usage of the Site, a subsurface investigation should be performed. At a minimum, the investigation should include the installation of soil borings with the collection of representative soil, groundwater and/or soil vapor samples for laboratory analysis to document subsurface conditions and determine the nature and extent of contamination (if present).

In addition to the aforementioned RECs, several environmental concerns were noted:

- The Site was listed on the E-Designation database as having a HazMat, Air, and Noise restriction (E-227), which was determined by the Zoning Resolution to establish the Special Harlem River Waterfront District and Harlem River Waterfront Access Plan in May 2009 (CEQR 08DCP071X). This E-designation requires the issuance of a Notice to Proceed by the NYC Office of Environmental Remediation (OER) before the Site can be redeveloped.

- The Site inspection identified the presence of suspect asbestos-containing pipe insulation, ceiling tiles, and vinyl floor tiles. The identified suspect materials were generally in good to fair condition at the time of the inspection. In addition, due to the age of the Site building, it is

possible that roofing, roof flashing and other (inaccessible) building materials may contain asbestos.

If activities in the building (i.e., renovation or demolition) will disturb any suspect asbestos material, then EBC recommends that an asbestos survey be performed to determine if ACM are present prior to the proposed work. If ACM are present, then a New York City-licensed contractor must be retained to remove the asbestos in accordance with federal, NYS and NYC regulations.

- Several steel and/or plastic 55-gallon drums were observed on the Site within the auto repair shop. The drums are used for the storage of waste oil and antifreeze. The drums were observed to be in good condition, but with no secondary containment measures in place. No staining, drains or damage to the concrete or asphalt-paved areas was observed in the vicinity of the drums. Based on the good condition of the drums and the absence of staining or conduits to the subsurface, the presence of the drums is not expected to represent a significant environmental concern. However, EBC generally recommends secondary containment for drums.

1.0 INTRODUCTION

1.1 Purpose

Environmental Business Consultants (EBC) prepared this Phase I Environmental Site Assessment (ESA) for the following property on behalf of Hershel Silberstein: 110 East 138th Street, Bronx, New York 10451 (**Figure 1**). The purpose of the Phase I ESA was to identify and evaluate the presence of recognized environmental conditions (RECs) at the Site. Recognized environmental conditions are the presence or likely presence of any hazardous substance or petroleum product under conditions that indicate an existing release, a past release or material threat of a release of any hazardous substance or petroleum product into structures on the property or into the ground, groundwater or surface water of the property.

1.2 Scope of Services

The assessment consisted of a visual inspection of the Site and surrounding areas, interviews, a review of historical information and maps, and a review of pertinent local, state, federal and facility records. Environmental Data Resources (EDR) of Southport, Connecticut, provided the following information: a computerized database search of environmental compliance records of sites within an ASTM standard radius of the property, a Sanborn fire insurance map search, and a historical telephone directory search.

EBC reviewed the environmental database report compiled by EDR as a part of the assessment. The purpose of the review was to identify reported listings for the Site or other properties in the Site vicinity. Databases reviewed included federal and state lists of known or suspected contaminated sites, lists of known handlers or generators of hazardous waste, lists of known waste disposal facilities, and lists of aboveground and underground storage tanks (ASTs and USTs). EBC's review of the database has been incorporated into this report along with a copy of the EDR report.

The work was conducted in accordance with the American Society for Testing and Materials (ASTM) Standard E 1527-13 (Standard Practices for Environmental Site Assessment: Phase I Environmental Site Assessment Process), 40 CFR Part 312 (Standards and Practices for All Appropriate Inquiry; Final Rule), and EBC's proposal for services.

1.3 Significant Assumptions

EBC has made the following assumptions in the preparation of this report:

1. Groundwater – The depth to groundwater at the Site is approximately nine feet below grade surface (bgs). Groundwater is expected to flow to the west-southwest toward the Harlem River, and consistent with the regional trend.
2. Regulatory Records Information – EBC assumes that all information provided by EDR regarding the regulatory status of facilities within the ASTM Standard approximate minimum search distance is complete, accurate and current.
3. Other - EBC assumes that all information provided through interviews is complete and unbiased.

1.4 Limitations and Exceptions

The conclusions presented in this report are professional opinions based on the data described in this report. These opinions have been arrived at in accordance with currently accepted engineering and hydrogeologic standards and practices applicable to this location, and are subject to the following inherent limitations:

1. The data presented in this report are from visual inspections, examination of records in the public domain, and interviews with individuals having information about the site. The passage of time, manifestation of latent conditions, or occurrence of future events may require further exploration of the site, analysis of data, and re-evaluation of the findings, observations, and conclusions presented in this report.
2. The data reported and the findings, observations, and conclusions expressed are limited by the scope of work. The scope of work was defined by the request of the client.
3. No warranty or guarantee, whether expressed or implied, is made with respect to the data reported, findings, observations, or conclusions. These are based solely upon site conditions in existence at the time of the investigation, and other information obtained and reviewed by EBC.
4. EBC's Phase I ESA report presents professional opinions and findings of a scientific and technical nature. While attempts were made to relate the data and findings to applicable environmental laws and regulations, the report shall not be construed to offer legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, or regulations, or policies of federal, state, or local government agencies. EBC does not assume

liability for financial or other losses or subsequent damage caused by or related to any use of this document.

5. The conclusions presented in this report are professional opinions based on data described in this report. They are intended only for the purpose, site location, and project indicated. This report is not a definitive study of contamination at the site and should not be interpreted as such.
6. This report is based, in part, on information supplied to EBC by third-party sources. While efforts have been made to substantiate this third-party information, EBC cannot attest to the completeness or accuracy of information provided by others.

1.5 Special Terms and Conditions

Authorization to perform this assessment was given by a proposal for services between Hershel Silberstein and EBC.

1.6 User Reliance

This report was prepared for the exclusive use of Hershel Silberstein; no other party may use the report without the written authority of EBC.

2.0 PROPERTY DESCRIPTION AND PHYSICAL SETTING

2.1 Location and Legal Description

The Site consists of on irregular-shaped tax lot located on the southern side of East 138th Street, which runs generally northwest to southeast along the northern Site perimeter, between East 135th Street to the east and the Harlem River to the west, in the Mott Haven section of the Borough of Bronx, City of New York, Bronx County, New York. The street address associated with the Site is 110 East 138th Street, Bronx, New York 10451. The lot is irregular-shaped with approximately 285.12 linear feet of street frontage along East 138th Street, with depths ranging from approximately 135.44 and 134.69 linear feet, and totals 38,344 square feet (SF).

According to the most recent deeds, obtained from the New York City Registrar, dated in April 2000, the current owner is Rydan Realty, Inc. A copy of the deed is attached in **Appendix B**.

2.2 Site Characteristics

The Site is currently developed with an asphalt-paved parking lot along the western and southern border and two, 1- to 2-story commercial buildings along the northern, eastern, and southern border of the property. The Site boundaries are enclosed with metal fencing (west and south). The Site is accessible via open and gated driveway and pedestrian entrances leading from East 138th Street (north) and East 135th Street (east).

The Site is currently in use as Bronx Auto.Com, an auto sales and auto repair business.

Photographs taken during of the Site during the Site inspection are attached in **Appendix A**.

2.2.1 Utilities

Electric service to the building is provided by Con-Edison, potable water is supplied by the New York City Department of Environmental Protection (NYCDEP). Sanitary wastes are discharged to the New York City municipal sewer system. The buildings are heated and supplied hot water by natural gas-fired equipment. One of the buildings is also cooled by natural gas-fired equipment.

2.3 Physical Setting

The topography of the Site and surrounding area was reviewed from the United States Geological Survey (USGS) 7.5-minute series topographic map for the Central Park, NY-NJ Quadrangle (Figure 3), which indicates that the Site has a topographic elevation range of between 14 and 0 feet above mean sea level (amsl). The Site is relatively flat with the general topographic gradient sloping downward to the west-southwest.

2.3.1 Surface Water

There are no surface water bodies on or adjacent to the Site. The nearest natural surface water body is the Harlem River located adjacent to the west of the Site.

2.3.2 Soils

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. Soil maps, based on the State Soil Geographic (STATSGO) Database, are compiled by generalizing more detailed Soil Survey Geographic (SSURGO) database maps.

According to the STATSGO data, the soil component in the vicinity of the Site is identified as Urban Land and is described as having a variable surface texture. The STATSGO database states that additional subordinant soil types may be present in the general vicinity of the Site. These soil types are described as mainly loamy sand and silt loam. Deeper soil types consist of very gravelly, loamy sand, unweathered bedrock and stratified sandy loam.

Additional information regarding the soil classification is also included in on Page A-4 of the Environmental Data Resources, Inc. (EDR) database report (Appendix G).

2.3.3 Groundwater

The most extensive aquifers in the Bronx, where the subject properties are located, are bedrock aquifers. Bedrock aquifer formations underlie most of the Bronx and northern Westchester County, storing and transmitting groundwater in fractures and joints. In many valleys or low-lying areas, saturated surficial deposits (known as unconsolidated aquifers, sand and gravel aquifers, or overburden

aquifers) store and transmit water through pore spaces between sediment grains. However, neither of the aquifer systems located in the Bronx is considered to be a productive means of water production.

No water table maps are published for the Site vicinity. Depending on the thickness and permeability of unconsolidated deposits, groundwater may or may not be present above bedrock and where present likely migrates via preferential pathways or remains relatively stagnant. Evaluation of the surface topography and the existence of the Bronx River proximate to the west of the Site, indicate that groundwater at the Site may be perched atop the bedrock surface bedrock and recharged through precipitation, storm water run-off, and possibly leaking utilities. Groundwater, which based upon the results of recent geotechnical investigations is present at a depth of approximately 10 feet below grade in unconsolidated materials beneath the Site, likely flows to the west.

A review of well data available from the USGS indicates that there are no USGS monitoring wells with available groundwater elevation data within a one-mile radius of the Site.

2.3.4 Radon Risk

Radon is a colorless, radioactive, inert gas formed by the decay of radium and may be present in soils and rocks containing granite, shale, phosphate and pitchblende. The USEPA's Map of Radon Zones for New York State, September 1993, indicates that the Bronx area is not a radon risk area. The EDR report provides information from the New York State Department of Health (NYSDOH) radon survey which indicates that 31 radon tests have been conducted in Bronx County. Test results indicate average radon concentrations of 0.67 pCi/L (first floor level) and 1.11 pCi/L (basements). Data indicate that approximately two percent of basements tested showed results in excess of the 4.0 pCi/L USEPA action level.

Additional data (October 2016) obtained from the NYSDOH indicates that 95 basement radon tests have been conducted in Bronx County, with an average radon basement concentration of 1.54 pCi/L. Based on these data, radon does not represent an environmental concern.

3.0 PROPERTY USAGE

3.1 Current Property Usage

The Site is currently developed with an asphalt-paved parking lot and two, 1- to 2-story commercial buildings (Bronx Auto.Com – auto sales and auto repair).

A review of New York City Department of Buildings (NYCDOB) records and the NYC Department of City Planning Zoning map indicates that the Site is zoned for is zoned residential R7-2 with a commercial overlay C2-4 (**Figure 5A**). Historic zoning maps indicate that the Site was zoned for manufacturing M1-2 use from at least December 1961. The December 1961 zoning map is show as **Figure 5B**.

3.2 Current Usage of Adjoining/Surrounding Properties

A summary of the uses of the surrounding/adjacent properties is described below. Photos of the exterior of adjacent properties are attached in **Appendix A**.

Surrounding Property Usage

Direction	Property Description
North	East 138th Street followed by CubeSmart Self Storage (255 Exterior Street)
South	A storage facility (The Padded Wagon – 163 Exterior Street) followed by commercial development
East	East 135th Street followed by US Route 87
West	Harlem River

3.3 Historical Usage of Site and Surrounding Properties

Historical sources researched to determine past usage of the Site and surrounding properties are as follows:

Sanborn Fire Insurance Maps - Sanborn fire insurance maps for the Site and surrounding area were reviewed for the years 1891, 1903, 1908, 1922, 1928, 1935, 1944, 1946, 1947, 1951, 1968, 1969, 1977, 1978, 1980, 1981, 1984, 1986, 1989, 1991, 1992, 1993, 1994, 1995, 1996, 1998, 2001, 2002, 2003, 2004, 2005, 2006, and 2007. The review is summarized in Section 3.3.1. Copies of Sanborn maps are included as **Appendix C**.

City Directory Abstract - A directory of historical telephone listings at the Site and surrounding properties were reviewed from approximately five-year intervals for the years 1927 through 2014. The review is summarized in Sections 3.3.2 below. A copy of the City Directory is included in **Appendix D**.

3.3.1 Sanborn Fire Insurance Maps

The historical usage of the Site and adjacent properties, identified through Sanborn map review, is summarized below:

1891

Subject Site:

The Site is shown as a Lumber Yard, with River Avenue running from northeast to southwest through the western portion of the Site.

Adjacent properties:

Undeveloped land is to the north, followed by Gerard Avenue and East 138th Street. Harlem River is to the west. A lumber yard is to the south, followed by River Avenue. Gerard Avenue is to the east, followed by a lumber yard.

1903

Subject Site:

Shown as undeveloped land.

Adjacent properties:

Surrounding properties to the west and north are shown generally consistent with their 1891 map depictions. Undeveloped land is to the south. Exterior Street is to the east, followed by undeveloped land.

1908

Subject Site:

The Site is identified as "J. Bell Co., Storage of Brick" with a 1-story vacant building along the eastern border.

Adjacent properties:

Surrounding properties to the west are shown generally consistent with their 1903 map depictions. East 138th Street is to the north, followed by buildings associated with "S. Trimmer & Sons Coal Yard". Building associated with John Bell Co. are to the south, followed by a temporary approach to the Madison Avenue Bridge. Exterior Street is to the east, followed by building associated with "Harlem River Lumber and Wood Working Co.".

1922

Subject Site:

The Site is developed with two, 1-story unidentified buildings on the central and eastern portions of the Site.

Adjacent properties:

Surrounding properties to the west are shown generally consistent with their 1908 map depictions. East 138th Street is to the north, followed by Farrell & Son Coal Yard. Building associated with the "N.Y. State Canal Terminal" are to the south, followed by unmapped land. Exterior Street is to the east, followed by buildings associated with "P. Linahan Caskets".

1928

Subject Site:

Shown consistent with the 1922 map depiction.

Adjacent properties:

Also shown generally consistent with their 1922 map depictions, with the exception that there are buildings associated with "Burns Bros. Coal Yard" to the north following East 138th Street.

1935

Subject Site:

The Site is developed with three, 1-story buildings on the northeastern, central, and southeastern portions of the Site. These buildings are identified as "Office", "Storage of Building Material", and "Storage Shed". One, 550-gallon gasoline tank is identified as "Buried" on the northeastern portion of the Site.

Adjacent properties:

Surrounding properties to the west are shown generally consistent with their 1928 map depictions. East 138th Street is to the north, followed by a private garage and Sinram Bros. Coal Yard. Exterior Street is to the west, followed by a gasoline station and buildings associated with "JP. Linahan Caskets". One, 2- to 3-story storage/warehouse, with basement is to the south, followed by a freight house and buildings associated with "New York State Canal".

1944-1946

Subject Site:

The Site is shown as undeveloped land.

Adjacent properties:

Surrounding properties are also shown generally consistent with their 1935 map depictions, with the exception that a depressed roadway to the Major William F. Deegan Boulevard is to the east following Exterior Street.

1947-1951

Subject Site:

Shown generally consistent with its 1946 map depiction.

Adjacent properties:

Surrounding properties are also shown generally consistent with their 1946 map depictions, with the exception that the buildings to the south are now identified as "Storage" and "general Building Supply Co. Inc.".

1968-1969

Subject Site:

The Site is developed with two, 1-story buildings on the eastern and central portions of the Site. One of the buildings is identified as "Storage", while the second, which has a basement and apartment to the southwest, is identified as "Whole Coffee & Roasting". The southern portion of the latter building is identified as "Semi". The western portion of the Site is undeveloped.

Adjacent properties:

Surrounding properties to the east and west are shown generally consistent with the 1951 map depiction. East 138th Street is to the north, followed by unmapped land. The buildings to the south are now identified as "Atlantic Packing Corp - Auto Export Boxing & Crating Storage", and "New Car Warehouse", followed by a new car storage yard.

1977-1984

Subject Site:

Shown generally consistent with its 1969 map depiction.

Adjacent properties:

Surrounding properties are also shown generally consistent with their 1969 map depictions, with the exception that the building adjacent to the south is identified as "Commercial" and undeveloped land is depicted to the north following East 138th Street.

1986-1993

Subject Site:

Shown generally consistent with its 1969 map depiction.

Adjacent properties:

Also developed generally consistent with the 1969 map depictions, with the exception that a "Construction Yard" is depicted to the north following East 138th Street.

1994-2004

Subject Site:

Shown generally consistent with its 1993 map depiction, with the exception that the building formerly identified as "Whole Coffee & Roasting" is now identified as a warehouse. The southern portion remains identified as "Semi".

Adjacent properties:

Also shown generally consistent with the 1993 map depictions.

2005-2007

Subject Site:

Shown generally consistent with its 1993 map depiction, with the exception that the building formerly identified as warehouse is now identified as "W & Used Auto Sales". The southern portion remains identified as "Semi".

Adjacent properties:

Also developed generally consistent with the 2004 map depictions.

The map from 1891 shows the Site as occupied by a lumber yard, with River Avenue running from northeast to southwest through the western portion of the Site. These developments were demolished between 1891 and 1903. By 1908, the Site was identified as "J. Bell Co., Storage of Brick" with a 1-story vacant building along the eastern border. These structures were demolished by 1922, at which point the Site was developed with two, 1-story unidentified buildings on the central and eastern portions of the Site. By 1935, the Site was developed with three, 1-story buildings on the northeastern, central, and southeastern portions of the Site. These buildings were identified as "Office", "Storage of Building Material", and "Storage Shed". One, 550-gallon gasoline tank was identified as "Buried" on the northeastern portion of the Site. By 1944, the Site was vacant and undeveloped land. Two, 1-story buildings were constructed on the eastern and central portions of the Site by 1968. One of the buildings was identified as "Storage", while the second, which had a basement and apartment to the southwest, was identified as "Whole Coffee & Roasting". The southern portion of the latter building was identified as "Semi". By 1994, the building identified as "Whole Coffee & Roasting" was identified as a warehouse and, by 2005, it was identified as "Warehouse & Used Auto Sales". The Site has remained relatively unchanged from 2005 to the present day. No documentation regarding the removal or burial of gasoline tanks from the Site was provided. As such, there is a possibility that historic Site operations have impacted soil, groundwater, and/or soil vapor quality beneath the Site. Copies of Sanborn maps are included as **Appendix C**.

3.3.2 City Directory Listings

EDR conducted a search and provided copies of available historical city directory listings for the subject and adjacent properties. The historical city directory listings (**Appendix D**) were reviewed, to identify information regarding past uses of the subject and surrounding properties to determine if historical usage represented a REC to the subject property.

Historical city directory information is summarized as follows:

Date	Property Information
1927	**Subject Property:** "Address not Listed in Research Source" **Adjacent Property:** Perry Orm F & Son (163)
1931	**Subject Property:** "Address not Listed in Research Source" **Adjacent Property:** "Address not Listed in Research Source"
1940	**Subject Property:** "Address not Listed in research Source" **Adjacent Property:** "Address not Listed in Research Source"
1949	**Subject Property:** "Address not Listed in Research Source" **Adjacent Property:** Sinram Geo F. Coal; Sinram Bros. Inc. Coal & Fuel Oil; and Marnis Oil Co. Inc. (255); Vandemar Constructors Inc. (163)
1956	**Subject Property:** "Address not Listed in Research Source" **Adjacent Property:** Sinram-Marnis Oil Co. Inc. Fuel Oil (255); Driscoll Packing Corp. (163)
1961	**Subject Property:** Exterior Street Corp.; Holloway Coffee Co.; Just Trading Corp.; Randall House Coffee, Inc.; Wechsler International Corp.; Wechsler Overseas Corp.; and Wechsler PH & Son Inc. Coffee & Tea **Adjacent Property:** Sinram-Marnis Oil Co. Inc. Fuel Oil (255); Atlantic Packing Corp. (163)
1965	**Subject Property:** Holloway Coffee Co.; Just Trading Corp.; Randall House Coffee, Inc.; Wechsler International Corp.; Wechsler Overseas Corp.; and Wechsler PH & Son Inc. Coffee & Tea **Adjacent Property:** Sinfram-Marnis Oil Co. Inc. Fuel Oil Main Office (255); The Bates Corp. Executive Offices; Universal Auto Parts Experts; Moradi Isec Expert (163)
1971	**Subject Property:** In-Office Coffee Service Inc.; Wechsler Coffee Corp. **Adjacent Property:** Sinram Marnis Oil Co. Inc. Fuel Oil (255); The Bates Corp. (163)
1976	**Subject Property:** Wechsler Coffee Corp. Plant **Adjacent Property:** Diner-Ckinley Fuel; Sinram-Marnis Oil Co. Inc. Fuel Oil Main Office (255); The Bates Corp. Executive Offices (163)
1983	**Subject Property:** Fred Fast Freight; Fred S. Fast Freight; and Pratt Industries, Inc. **Adjacent Property:** "Address not Listed in Research Source"
1993	**Subject Property:** Bernie MEV Inc.; Bernie MEV Shoes **Adjacent Property:** "Address not Listed in Research Source"
2000	**Subject Property:** "Address not Listed in Research Source" **Adjacent Property:** LK CMSTCK & Co. Inc. (255)
2005	**Subject Property:** Shoe Factory; C&M Auto Sales Corp. **Adjacent Property:** Tract 36005:57 even s; Tract 36005:53 01 odds N/A; Padded Wagon (163)
2010	**Subject Property:** "Address not Listed in Research Source" **Adjacent Property:** Padded Wagon, Inc. (163)
2014	**Subject Property:** "Address not Listed in Research Source" **Adjacent Property:** Willows Emporium Inc., Padded Wagon of Georgia Inc.; and Padded Wagon of Florida, Inc. (163)

*- Addresses shown in ( ) are on Exterior Street unless noted otherwise.

Information regarding additional surrounding properties identified on the City Directory search is included with the search in **Appendix D**.

3.3.3 Aerial Photographs

EBC reviewed historic aerial photographs obtained from EDR for the years 1924, 1941, 1951, 1961, 1966, 1975, 1984, 1991, 1995, 2006, 2009 and 2011. Copies of the aerial photographs are included in **Appendix E**.

1924

Subject Site:

The Site is developed with two, 1-story unidentified buildings on the central and eastern portions of the Site.

Adjacent properties:

East 138th Street is to the north, followed by multiple structures. Harlem River is to the west. Multiple structures are to the south, followed by railroad tracks. Exterior Street is to the east, followed by multiple structures.

1941-1951

Subject Site:

The Site is shown as undeveloped land.

Adjacent properties:

Surrounding properties are also shown generally consistent with their 1924 aerial photograph depictions, with the exception that an access road to the Major Deegan is to the east followed Exterior Street.

1961-2011

Subject Site:

The Site is developed with two, 1-story buildings on the eastern and central portions of the Site and a parking lot on the western portion of the Site.

Adjacent properties:

Surrounding properties are also shown generally consistent with their 1951 aerial photograph depictions.

Due to the long term, dense urban use of the Site and surrounding areas, the aerial photographs did not provide significant details regarding potential environmental concerns at the Site or surrounding properties; therefore, EBC primarily relied on a review of the other historical sources to determine the former uses of the Site and surrounding properties. Historical aerial photographs are included in **Appendix E**.

3.3.4 Historical Topographic Maps

EBC reviewed the 2016 Central Park, NY-NJ USGS topographic map, as well as historical topographical maps for the following years: 1897, 1898, 1900, 1947, 1956, 1966, 1966, 1979, 1997 and 2013 provided by EDR.

1897-1900

Subject Site:

The Site is shown as largely undeveloped, with one building on the eastern border.

Adjacent properties:

Adjacent properties to the north are shown as undeveloped. Adjacent properties to the south and east are each developed with one structure. Harlem River is adjacent to the west. East 138th Street is visible to the north, Exterior Street is visible to the east, and railroad tracks are visible to the south.

1947

Subject Site:

The Site is shown as undeveloped.

Adjacent properties:

Surrounding properties are primarily developed with individual buildings. Harlem River is adjacent to the west. East 138th Street is visible to the north, Exterior Street is visible to the east, and railroad tracks are visible to the south.

1956

Subject Site:

Shown generally consistent with the 1947 topographic map.

Adjacent properties:

Individual structures are depicted to the north and south, with areas to the east shaded pink to indicate dense urban development. Harlem River is adjacent to the west. East 138th Street is visible to the north, Exterior Street is visible to the east, and railroad tracks are visible to the south.

1966

Subject Site:

The Site is developed with one building along the eastern border. The remainder of the Site is undeveloped.

Adjacent properties:

Shown generally consistent with the 1956 topographic map.

1979

Subject Site:

Shown generally consistent with the 1966 topographic map, with an additional building constructed on the central portion of the Site.

Adjacent properties:

Surrounding properties are also shown generally consistent with their 1966 aerial photograph depictions, with additional buildings to the north.

2013 and 2016

These maps do not depict any buildings or other structures, although the surrounding roads are visible, consistent with their current configuration. Grand Concourse is visible to the west, East 138th Street is to the south, and East 144th Street is to the north. Madison Bridge is further to the west.

Historical topographic maps are included in **Appendix F**.

3.4 Site History Summary

EBC was able to establish a history for the property dating back to 1891. The Site was occupied by a lumber yard, with River Avenue running from northeast to southwest through the western portion of the Site. By 1903, these developments were demolished, and the Site was identified as "J. Bell Co., Storage of Brick" with a 1-story vacant building along the eastern border. These structures were demolished by 1922, at which point the Site was developed with two, 1-story unidentified buildings on the central and eastern portions of the Site. By 1935, the Site was developed with three, 1-story buildings on the northeastern, central, and southeastern portions of the Site. These buildings were identified as "Office", "Storage of Building Material", and "Storage Shed". One, 550-gallon gasoline tank was identified as "Buried" on the northeastern portion of the Site. By 1944, the Site was vacant and undeveloped land. Two, 1-story buildings were constructed on the eastern and central portions of the Site by 1968. One of the buildings was identified as "Storage", while the second, which had a basement and apartment to the southwest, was identified as "Whole Coffee & Roasting". The southern portion of the latter building was identified as "Semi". By 1994, the building identified as "Whole Coffee & Roasting" was identified as a warehouse and, by 2005, it was identified as "Warehouse & Used Auto Sales". The Site has remained relatively unchanged from 2005 to the present day. The Site has remained relatively unchanged from 2005 to the present day, and has remained occupied by auto sales and an associated auto repair shop.

4.0 USER PROVIDED INFORMATION

4.1 Title Records

As of the date of this report the user has not requested that EBC perform a title search.

4.2 Environmental Liens

An environmental lien is a charge, security or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup or other remediation of hazardous substances or petroleum products upon a property, including, but not limited to, liens imposed pursuant to CERCLA 42 USC § 9607 (1) & 9607(r) and similar state and local laws.

The user has not made EBC aware of any environmental liens against the subject site and has not requested that EBC perform an environmental lien search for the subject site.

4.3 Specialized Knowledge

The user has not made EBC aware of any specialized knowledge regarding the chemicals or processes formerly in use at the Site or surrounding property.

4.4 Commonly Known or Reasonably Ascertainable Information

The user has not made EBC aware of any commonly known or reasonably ascertainable information regarding the past uses of the Site, specific chemicals in use at the Site or any spills, chemical releases or environmental cleanups at the Site.

4.5 Valuation Reduction for Environmental Issues

The user has not made EBC aware of any valuation reduction regarding the sale price of the property.

4.6 Owner, Property Manager and Occupant Information

According to New York City Department of Finance records, the current owner of the Site is Rydan Realty, Inc.

4.7 Reason for Performing Phase I ESA

The Phase I ESA was performed to identify recognized environmental conditions at the Site as part of the due diligence to support the acquisition of the property by Rydan Realty, Inc.

5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources

Environmental Data Resources (EDR) of Southport, Connecticut was retained to provide a computerized database search of the project area within an ASTM-standard radius of the Site. A list of the databases searched and the search radius is shown on the summary table below. EBC reviewed the database output to determine if the property appears on any of the regulatory agency lists. Detailed information concerning each database list is provided in the EDR report (**Appendix G**). A summary of standard environmental record sources researched is as follows:

5.1.1 Federal Databases

The table below summarizes the Federal databases that were searched.

Federal Databases Searched

Agency	Listing Name or Database Searched	Abbreviation	Search Distance
USEPA	National Priority List	NPL	1.0 mile
USEPA	National Priority List Deletions	Delisted NPL	1.0 mile
USEPA	Comprehensive Environmental Response Compensation and Liability Act Registry	CERCLIS	0.5 mile
USEPA	CERCLIS No Further Remedial Action Planned	CERCLIS-NFRAP	0.5 mile
USEPA	Resource Conservation and Recovery Act Corrective Action Activity	CORRACTS	1.0 mile
USEPA	Resource Conservation and Recovery Act Treatment/Storage/Disposal Facilities	RCRA TSD	0.5 mile
USEPA	Resource Conservation and Recovery Act Small/Large Quantity Hazardous Waste Generators	RCRA SQG/LQG	Site and Adjoining
USEPA	Federal Institutional/Engineering Control registries	US INST/ENG Controls	Site
USEPA	Emergency Response Notification System	ERNS	Site
USEPA	Superfund (CERCLA) Consent Decrees	CONSENT	1.0 mile
USEPA	Records of Decision	ROD	1.0 mile
USEPA	Mines Master Index	MINES	0.25 mile

Federal NPL List - The National Priority List (NPL) is the United States Environmental Protection Agency (USEPA) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the federal Superfund Program.

Findings: The Site was not identified as an NPL facility. No NPL sites were identified within a 1-mile radius of the Site.

Federal Delisted NPL List – NPL Delisted Sites are former NPL sites that have been remediated and removed from the USEPA's priority list. Sites are deleted where the USEPA has determined that no further response is appropriate.

Findings: The Site was not identified as a Delisted NPL facility. There were no Delisted NPL sites identified within a one-mile radius of the Site.

Federal Superfund Enterprise Management System (SEMS) Database - The SEMS database (formerly known as CERCLIS) is a compilation of known or suspected hazardous waste sites. SEMS contains properties that are proposed to, or included on the NPL list. In addition, those properties that are in the screening and assessment for possible inclusion on the NPL are listed on the SEMS database.

Findings: The Site was not identified as a SEMS facility. No SEMS sites were listed within a half-mile radius of the Site.

Superfund Enterprise Management System Archive (SEMS Archive) - SEMS Archive (formally known as CERCLIS-NFRAP) listings are for properties removed from the SEMS list following an initial investigation because either no contamination was found or contamination was not serious enough to warrant Superfund Action or NPL consideration.

Findings: The Site was not identified as a SEMS Archive facility. No SEMS Archive sites were identified within a one-mile radius of the Site.

Federal RCRA CORRACTS List - The RCRA Corrective Actions (CORRACTS) database is the USEPA's list of hazardous waste treatment, storage or disposal facilities subject to corrective action under RCRA.

Findings: The Site was not identified as a RCRA CORRACTS facility. No RCRA CORRACTS sites were identified within a one-mile radius of the Site.

Federal RCRA Treatment, Storage and Disposal Facilities - The USEPA Resource Conservation and Recovery Act (RCRA) program identifies reporting facilities that treat, store or dispose of hazardous waste.

Findings: The Site was not identified as a RCRA TSDF and no TSDFs were identified within a one-half mile radius of the Site.

Federal RCRA Generators - The RCRA Generators database is a compilation of reporting facilities that generate hazardous waste. A LQG is a site which generates more than 1,000 kilograms (kg) of hazardous waste during any one calendar month and can store waste on-site for up to 90 days. A SQG is a site which generates more than 100 and less than 1,000 kg of hazardous waste during any one calendar month and accumulates less than 6,000 kg of hazardous waste at any time; or a site which generates less than 100 kg of hazardous waste during any one calendar month and accumulates less than 1,000 kg of hazardous waste at any time. A CESQG is a site which generates less than 100 kg of hazardous waste or less than one kg of acutely hazardous waste during any one calendar month. A NonGen site is a former registered/regulated generator which does not presently generate hazardous waste.

Findings: The Site was not identified as a RCRA-LQG, RCRA-SQG, RCRA-CESQG, or RCRA-NonGen facility. Seven RCRA-LQGs, four RCRA-SQG, five RCRA-CESQG and 61 RCRA NonGen facilities were identified within a one-quarter mile radius of the Site. None of the listed RCRA sites are adjacent to the Site.

Federal Institutional/Engineering Controls – Federal Institutional/Engineering Controls databases list sites with institutional/engineering 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. 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.

Findings: No Federal Institutional/Engineering Controls were listed for the Site and no sites were identified within a one-half mile radius of the Site.

Federal Emergency Response Notification System - The Emergency Response Notification System (ERNS) is national database used collect information on reported releases of oil or hazardous substances.

Findings: Neither the Site nor the adjacent properties were identified in the ERNS databases.

Federal Superfund Consent Decrees - The Superfund Consent Decrees (CONSENT) list identifies major legal settlements that establish responsibility and standards for cleanup at NPL sites.

Findings: The Site was not identified in the CONSENT database and no CONSENT sites were identified within a one-mile radius of the Site.

Federal Records of Decision - Record of Decision (ROD) documents mandate a permanent remedy at an NPL site containing technical and health information to aid in the cleanup.

Findings: The Site was not identified as a ROD site and no ROD sites were identified within a one-mile radius of the Site.

Federal Master Mines Index - The Master Mines Index (MINES) file contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Findings: Neither the Site nor any property within one-quarter mile of the Site is listed in the MINES database.

5.1.2 New York State Databases

The table below summarizes the State databases that were searched.

New York State Databases Searched

Agency	Listing Name or Database Searched	Abbreviation	Search Distance
NYSDEC	Inactive Hazardous Waste Disposal Sites in New York State	SHWS	1.0 mile
NYSDEC	NY Vapor Reopened	VAPOR	0.5 mile
NSYDEC	Hazardous Substance Waste Disposal Site	HSWDS	0.5 mile
NYSDEC	Landfill and/or Solid Waste Disposal Sites	LF/SWF	0.5 mile
NYSDEC	Registered Recycling Facilities	SWRCY	0.5 mile
NYSDEC	Registered Waste Tire Storage Facilities	SWTIRE	0.5 mile
NYSDEC	Leaking Underground Storage Tank Sites	LTANKS	0.5 mile
NYSDEC	Petroleum Bulk Storage (PBS)	UST/AST	Site and Adjoining
NYSDEC	Chemical Bulk Storage (CBS)	CBS AST/UST	Site and Adjoining
NYSDEC	Institutional/Engineering Control registries	INST/ENG Controls	Site
NYSDEC	Voluntary Cleanup Agreements	VCP	0.5 mile
NYSDEC	Brownfield sites	Brownfields	0.5 mile
NYSDEC	Major Oil Storage Facilities	MOSF	0.5 mile
NYSDEC	New York State Spills	NYSPILLS	0.125 mile
NYSDEC	New York Manifest	NY MANIFEST	0.25 mile
NYSDEC	Dry Cleaner Site	Drycleaners	0.25 mile
NYSDEC	New York State Manufactured Gas Plans	MGP	1.0 mile
NYSDEC	New York E-Designation	E-DESIGNATION	0.125 mile
EDR	EDR Historic Auto Stations	EDR HIST AUTO	0.25 mile
EDR	EDR Historic Cleaners	EDR HIST CLEANER	0.25 mile

NYS Inactive Hazardous Waste Disposal Sites - The New York State Department of Environmental Conservation (NYSDEC) maintains a state priority list of Inactive Hazardous Waste Disposal Sites (SHWS) considered to be actually or potentially contaminated and presenting a possible threat to human health and the environment. 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/waste sites.

Findings: The Site was not identified as a SHWS site. Six SHWS facilities were identified within a one-mile radius of the Site.

- 2568 Park, (Site Code 437190), 2568 Park Avenue, 900 feet east and hydraulically upgradient of the Site. This facility is part of Port Morris Zone 1 BOA. However, investigation could not be funded under BOA because the property owner would not allow access. As such, no environmental data is available for this facility. Based on its distance in a dense urban environment and that the Site and surrounding area are supplied potable water by a municipal source, it is unlikely that this facility represents a significant environmental concern to the Site.

Five additional SWHS listings were identified over 1,000 feet from the Site; however, based upon their distances in a dense urban area, the presumed hydraulic gradient, and/or that the Site and surrounding area is supplied potable water from a municipal source, it is unlikely that these facilities represent a significant environmental risk to the Site.

NY Vapor Reopened – This is a database listing of previously dismissed/closed sites that are being re-evaluated with current knowledge of the potential for soil vapor intrusion.

Findings: The Site was not identified as a NY VAPOR REOPENED site. One NY VAPOR REOPENED facilities (2350 Fifth Avenue Corp. 2350 5th Avenue) was identified within a one-mile radius of the Site. Limited information regarding this facility is included in the database report, and it is listed as "Complete (Mitigate)". In addition, this facility is located approximately 1,180 feet northwest and hydraulically crossgradient of the Site. Therefore, it is unlikely that this facility represents a significant environmental risk to the Site.

Hazardous Substance Waste Disposal Sites - The Hazardous Substance Waste Disposal Sites (HSWDS) list includes any known or suspected hazardous substance waste disposal sites. Also included are sites de-listed from the Registry of Inactive Hazardous Waste Disposal Sites list and non-Registry sites that USEPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared.

Findings: The Site was not identified as on the HSWDS database. No HSWDS sites were identified within a one-half mile radius of the Site.

NYS Landfill - The NYSDEC Landfill and/or Solid Waste Disposal Site Registry records contain an inventory of solid waste disposal facilities or landfills in New York State.

Findings: The Site was not identified as a landfill. Five LF/SWF facilities were identified in the database report within a one-half mile radius of the Site. These facilities are summarized as follows:

- Con Ed – Exterior St Storage Yard, 281 Exterior Street, approximately 460 feet north and hydraulically crossgradient. This facility is an inactive C&D processing site. No violations are listed in the database report for this facility;

- Young Contracting Corp., 2501 Third Avenue, approximately 1,093 feet southeast and hydraulically crossgradient. This facility is an inactive transfer station. No violations are listed in the database report for this facility;

- New York Recycling LLC, 475 Exterior Street, approximately 1,360 feet northeast and hydraulically crossgradient. This facility is an inactive C&D processing site. One spill of possibly lithium bromide has occurred at this facility, and it was closed on January 10, 1997. No other issues were identified in connection with this facility;

- Harlem River Yard Ventures Inc., 98 Lincoln Avenue, approximately 2,125 feet southeast and hydraulically crossgradient. This facility is an active transfer station. Four spills were identified at this facility, and all received closure status. The most recent spill case was closed on January 19, 2007 in connection with abandoned drums. No other issues were identified in connection with this facility; and

- Petro Recycling LLC, 290 East 132 Street, approximately 2,450 feet southeast and hydraulically crossgradient. This facility is an active C&D processing site. No violations are listed in the database report for this facility.

Based upon the information in the database report, their distance in a dense urban environment, and the presumed hydraulic gradient, is unlikely that these facilities represent a significant environmental concern to the Site.

NYS Registered Recycling Facilities - The Registered Recycling Facilities List (SWRCY) is a NYSDEC list of recycling facilities.

Findings: The Site was not identified as a SWRCY site. There were two SWRCY sites identified within a one-half mile radius of the Site. These facilities are summarized as follows:

- Ecology Recycling Plant, 321 Canal Place, approximately 1,090 feet northeast and hydraulically crossgradient. This facility is an inactive RHRF, with Permit Number 2-6004-00040. No violations are listed in the database report for this facility; and

- Sinigeen LLC/DBA First Crush, 2505 Third Avenue #1, approximately 1,375 feet southeast and hydraulically crossgradient. This facility is an inactive RHRF. No violations are listed in the database report for this facility.

Based upon the information in the database report, their distance in a dense urban environment, and the presumed hydraulic gradient, is unlikely that these facilities represent a significant environmental concern to the Site

NYS Registered Waste Tire Storage Facilities - The Registered Recycling Facilities List (SWTIRE) is a NYSDEC list of Registered Waste Tire Storage & Facility List.

Findings: The Site was not identified as a SWTIRE site. There were no SWTIRE sites identified within a one-half mile radius of the Site.

NYS Leaking Underground Storage Tank Sites - The Leaking Underground Storage Tank Sites (LTANKS) database contains a NYSDEC 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.

Findings: The Site was not identified as a LTANKS site. Sixty (60) LTANK sites were identified within one-half mile of the Site. Fifty-nine (59) of the 60 LTANK sites listed in the database were issued letters of no further action by the NYSDEC, and there is no reported evidence in the database search which suggests that these facilities are a significant environmental concern to the Site. In addition, none of the closed LTANKS listings are associated with an adjacent property.

A review of the information provided regarding the remaining active LTANKS listing (Manhattan East 10 DOS – DDC, 110 East 131st Street), including the nature of the release, its distance and the presumed hydraulic gradient, indicates that this spill is unlikely to represent an environmental concern to the Site.

NYS Petroleum Bulk Storage - In New York State inclusion on the TANKS or PBS-UST/AST lists means that a facility has one or more registered underground/aboveground storage tank(s), regulated under regulated under 6 NYCRR Part 612 (NYSDEC Petroleum Bulk Storage) and/or the New York City Fire Department (FDNY). This database does not indicate leaks, spills or other violations.

Findings: The Site was not listed on the TANKS or PBS-UST/AST databases. Twenty-seven (27) UST sites and 28 AST sites are registered within a one-quarter mile radius of the Site. No of the PBS-UST and PBS-AST facilities are associated with adjacent properties, and there is no reported evidence in the database search which suggests that these facilities are a significant environmental concern to the Site.

NYS Chemical Bulk Storage - The inclusion of a facility on the CBS list means that a site has one or more registered storage tanks, regulated under 6NYCRR Part 595 - 599 (NYSDEC Chemical Bulk Storage) and has a total storage capacity equal to or greater than 185 gallons. This database does not indicate leaks, spills or other violations.

Findings: The Site was not identified as a CBS facility. No CBS facilities were listed within a one-quarter mile radius from the Site.

NYS Institutional/Engineering Controls – NYSDEC list of Environmental Remediation sites with Institutional or Engineering Controls in place.

Findings: The Site was not identified in the NYSDEC Institutional/Engineering Controls databases. Three NYEC/NYIC listings were identified in the database report. These facilities are located over 500 feet away and hydraulically cross- and/or downgradient in relation to the Site. As such, these facilities are unlikely to represent a significant environmental concern to the Site.

NYS Voluntary Cleanup Agreements - The NYSDEC Voluntary Cleanup Program (VCP) database identifies hazardous waste sites undergoing private sector cleanup as part of redevelopment.

Findings: The Site was not identified as a VCP site. Two VCP facilities were listed within a one-half mile radius from the Site. These listings are summarized as follows:

- 335 Grand Concourse, 335 Grand Concourse, approximately 990 feet northeast and hydraulically upgradient. This facility is identified as Project ID 15CVCP020X. Limited information is provided in the database report; however, remediation is on-going. Based on the information provided in the database and that the Site and surrounding area are supplied potable water by a municipal source, this facility is unlikely to represent a significant environmental concern to the Site.

A review of the information provided regarding the remaining VCP facility (2350 Fifth Avenue, 2350 Fifth Avenue), including the nature of the case, its distance and the presumed hydraulic gradient, indicates that this facility is unlikely to represent an environmental concern to the Site.

NYS Brownfields - 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.

Findings: The Site was not identified as a Brownfield facility. Eight BROWNFIELDS listings were identified within a one-half mile radius of the Site. These listings are summarized as follows:

- 198 East 135th Street, 198 East 135th Street (Site Code 520537), approximately 1,250 feet southeast and hydraulically crossgradient of the Site. This facility was occupied by RKO Dry Cleaners and Tailors from 1964 until 2005, when a fire occurred. Oly-cyclic aromatic hydrocarbons (PAHs) and some volatile and semi-volatile organic chemicals (VOCs and SVOCs) were found to have contaminated soil, groundwater, and soil vapor following the fire. This facility was added to the Brownfields record on January 5, 2016. Based on the distance, the dense urban nature of the surrounding area, the presumed hydraulic gradient, and that the Site and surrounding area utilize potable water from a municipal source, it is unlikely that this Brownfields listing represents a significant environmental concern to the Site.

- Former G & C Services, 255 East 138th Street (Site Code 444720), approximately 1,260 feet southwest and hydraulically crossgradient of the Site. This facility was occupied by a KFC restaurant and various gas stations, machine shops, and auto repair facilities. Numerous drums, plating baths and rinsate tanks were cleaned and removed by the current owner beginning in 2013. Two spills have been reported and closed for this facility, and the primary contaminants of concern are SVOCs and metals in historic fill material. Petroleum-related VOCs are likely still present in soil, groundwater, and soil vapor. This facility was added to the Brownfields record on September 28, 2106. Based on the distance, the dense urban nature of the surrounding area, the presumed hydraulic gradient, and that the Site and surrounding area utilize potable water from a municipal source, it is unlikely that this Brownfields listing represents a significant environmental concern to the Site.

Each of the six remaining BROWNFIELDS are located over one-quarter mile and/or hydraulically cross- to downgradient of the Site. As such, they are unlikely that these facilities represent a significant environmental risk to the Site.

NYS Major Oil Storage Facilities - The NYSDEC Major Oil Storage Facilities (MOSF) database lists facilities or vessels with a petroleum storage capacity of more than 400,000 gallons.

Findings: The Site was not identified as an MOSF. No MOSF facilities were identified within a one-half mile radius of the Site.

NYS Spills - The New York State Spills Information Database (NY SPILLS) contains data collected on chemical and petroleum spill incidents reported to NYSDEC since April 1, 1986.

Findings: The Site was not identified as a NY SPILLS site. Eighteen (18) spill sites were identified within one-eighth mile of the Site. Sixteen (16) of the 18 NYSPILLS sites listed in the database were issued letters of no further action by the NYSDEC, and there is no reported evidence in the database search which suggests that these sites are a significant environmental concern to the Site.

A review of the information provided regarding the two remaining active NYSPILLS listings (Merit Grand Concourse, 370 Grand Concourse and Morris-NYCHA, 3663 3rd Avenue), including the nature of the release, its distance and the presumed hydraulic gradient, indicates that these spills are unlikely to represent an environmental concern to the Site.

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

Findings: The Site was not identified as a MANIFEST site. However, 65 manifest sites were identified within a one-quarter mile radius of the Site. None of the listed MANIFEST sites were associated with adjacent properties. Therefore, it is unlikely that these facilities present a significant environmental risk to the Site.

Drycleaner Sites - The NYSDEC maintains a listing of all registered drycleaners. Drycleaner sites do not necessarily pose a hazard unless a spill occurs. Sites at which spills have been identified are addressed in the appropriate section.

Findings: The Site was not identified as Drycleaner. One Drycleaners listings was identified within a one-quarter mile radius of the Site. Van Gogh/Budgewood Cleaners (2350 Fifth Avenue) is located approximately 1,180 feet northwest and hydraulically crossgradient of the Site. Based on the distance, the dense urban nature of the surrounding area, the presumed hydraulic gradient, and that the Site and surrounding area utilize potable water from a municipal source, it is unlikely that this Drycleaner listing represents a significant environmental concern to the Site.

NYS Manufactured Gas Plants - Manufactured gas plants (MGP) 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, 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.

Findings: The Site was not identified as an MGP site. One MGP facility (Con Edison – West 132nd St Station MGP, 12th Avenue Between West 131st Street-West 133rd Streets) was identified within a one-mile radius of the Site. This facility is located approximately 3,000 feet west and hydraulically crossgradient. Based on the distance, the dense urban nature of the surrounding area, the presumed hydraulic gradient, and that the Site and surrounding area utilize potable water from a municipal source, it is unlikely that this MGP listing represents a significant environmental concern to the Site

E Designation - Environmental "E" designation sites are those sites identified by the NYC Department of City Planning (DCP), which need to be evaluated to address potential issues related to hazardous materials, air quality and/or noise. This designation is typically associated with areas NYC has designated for re-development and/or re-zoning, and ensure that sampling and remediation (if warranted) or other measures implemented at the property if demolition, excavation and construction are proposed to be conducted.

Three types of E-DES listings (HazMat, Air and Noise) exist, although a property can be assigned multiple designations based on known or potential risks to redevelopment. However, only those with a HazMat designation are considered to present a concern based on their historic use/development (i.e., service station, dry cleaner, manufacturing facility, etc.). The HazMat designation indicates that projected and potential development of these sites requires an environmental assessment and review by the NYC Office of Environmental Remediation (NYCOER) to determine if the current and/or historic use of a property has impacted the subsurface and if additional investigation/remediation is warranted.

Findings: The Site is identified as an E Designation site. Fourteen (14) E-DES listings were identified within a one-eighth mile of the Site, several of which were located adjacent to the Site. The Site and adjacent E Designation sites are identified as E-No. E-227. This is a HazMat, Air, and Noise restriction which was determined by the Zoning Resolution to establish the Special Harlem River Waterfront District and Harlem River Waterfront Access Plan in May 2009 (CEQR 08DCP071X). The HazMat E-Designation requires that a facility conduct testing and sampling protocol and remediation where appropriate as well as a mandatory construction-related health and safety plan. The HazMat E-designation requires the issuance of a building permit by the NYC Department of Buildings before the property can be redeveloped. The Air E-Designation for Lot 28 requires that any new residential and/or commercial development must use natural gas for HVAC systems or, if fuel oil is used, ensure that the boil stack(s) is located at least 28 feet from the lot line facing East 144 Street, and at least 25 feet from the lot facing East 138 Street to avoid a potential significant air quality impacts. Lot 10 has a similar requirement, with the exception that boiler stacks must be at least 30 feet from the lot line facing East 144 Street and at least 35 feet from the lot line facing 238 Street. The air requirement for Lot 31 indicates that boiler stacks must be at least 15 feet from the lot line facing East 138 Street and at least 50 feet from the lot facing East 144 Street. The Noise E-Designation indicates that all future residential/commercial sues must provide a closed window condition with a minimum of 35 dB(A) window-wall attenuation in all facades in order to maintain an interior noise level of 45 dB(A). In order 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, central air conditioning or air conditioning sleeves containing air conditioners or HUD-

approved fans. The listing of the Site on the E-Designation database is considered to represent a REC.

EDR 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.

Findings: The Site was not identified as an EDR Historical Auto Station (HIST AS) site. Four HIST AS sites were identified within one-quarter mile of the Site, one of which (Exxon Mobil Corporation, 71 Exterior Street 233) is located adjacent to the Site. According to the database, this facility operated as a gasoline service station from 2003 and 2013. This facility was not cross-referenced on the RCRA, LTANKS, or NYSPILLS databases. Based on regulatory status, presumed hydraulic gradient, and that the Site and surrounding area utilize potable water from a municipal source, this facility is unlikely to represent a significant environmental concern to the Site.

EDR 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 and dry etc.

Findings: The Site was not identified as an EDR Historical Cleaners (HIST CL) site, and no HIST CL sites were identified within one-quarter mile of the Site.

5.1.3 EDR Vapor Encroachment Screen

As part of this assessment, a Vapor Encroachment Screen was conducted using the EDR VEC App™ to determine if a potential vapor encroachment condition (VEC) exists at the Site. The Site, adjoining properties and hydraulically upgradient properties were assessed for known or suspected contaminated facilities within approximate minimum search distances. A Tier 1 screening assessment generally

consists of the following: a search distance test to identify if there are any known or suspected contaminated sites within the area of concern (AOC); a chemicals of concern (COC) test to determine if chemicals of concern exist at the known or suspected contaminated facilities and a plume test to determine whether or not COC in the contaminated plume may be within the critical distance (or AOC). The critical distance is defined as the linear distance in any direction from the nearest edge of the plume to the Site. If the critical distance from the Site to the nearest edge of a petroleum hydrocarbon plume is within 528 feet (1/10-mile) or within 1,760 feet (1/3-mile) for non-petroleum COC (e.g., trichloroethylene, perchloroethylene, etc.), then it is assumed that COC are within the AOC and a potential VEC exists, and additional screening may be necessary. The critical distance and AOC may be modified using professional judgment based on hydraulic gradient direction and contaminant plume width.

The decision to recommend additional screening, even if a potential VEC is determined by distance, is based on other criteria including existing and planned use of the property, type of structures potentially impacted, physical setting, hydraulic gradient, depth to groundwater, soil characteristics, activities in the surrounding area and the presence of natural or manmade conduits. Based on an evaluation of this collective criteria, the potential for a VEC from current and surrounding land use activities is considered low due to the available documentation which suggests no significant visual or olfactory evidence of petroleum hydrocarbon or VOC contamination that has migrated to the groundwater or which has significantly impacted the soil from current and surrounding activities at the Site. A Tier 2 screen is not recommended at this time.

5.2 Additional Environmental Record Sources

5.2.1 Local Agency Review

Freedom of Information Act (FOIA) requests were sent to the New York City Department of Environmental Protection (NYCDEP), New York City Fire Department, New York City Department of Health (NYCDOH) and the New York City Fire Department (FDNY) for information regarding hazardous operations and or other environmental reports/investigations for the Site, including the registration of fuel storage tanks, past spills, or violations. As of the date of this report, a response had not been received for the FOIA request. Regulatory agencies usually take six to eight weeks to process FOIA requests. Any pertinent information received will be reviewed and forwarded upon receipt. Copies of FOIA requests and regulatory agency responses are included in **Appendix B**.

Freedom of Information Act (FOIA) requests were sent to the New York State Department of Environmental Conservation (NYSDEC), New York City Fire Department and New York City Department of Health (NYCDOH) for information regarding hazardous operations and or other environmental reports/investigations for the Site, including the registration of fuel storage tanks, past spills, or violations.

5.2.2 New York City Department of Finance

The following is a summary of pertinent information obtained from the New York City Department of Finance website:

Tax Lot:	Block 2323 – Lot 43
Address:	110 East 138th Street
Owner:	Rydan Realty, Inc.
Lot Size:	38,344 square feet - irregular
Building Class:	L9 – Miscellaneous Loft
Zoning:	Residential R7-2, commercial overlay C2-4

5.2.3 New York City Department of Buildings

The Department of Buildings (DOB) computerized Property Profile Overviews (PPOs) were reviewed. Pertinent information regarding Site is summarized below:

According to the PPO, 13 Actions are listed for the Site: one alteration permit, dated 1967; four building notices, dated 1958, 1970, 1971, and 1981; one elevator building notice, dated 1992; one elevator inspection test, undated; one elevator permit, dated 1968; two letters of no objection, dated 2000 and 2001 (2); one miscellaneous notice, dated 1981; one plumbing repair slip, dated 1960; twelve closed DOB violations, dated 1984, 1985, 1986, 1987, 1988 (3), 1989, 1990, 1991, 1992, and 1999; and four active DOB violations, dated 2001, 2007, 2013, and 2015.

Four Complaints are listed for the Site, dated between February 2000 and November 2009. These complaints were related to: protective netting extending too far; installing a sign without a permit;

demolition without a valid permit; and structural stability being affected. Each of the complaints is listed as closed and/or resolved.

Sixteen DOB violations are listed for the Site. Fourteen of these violations are listed as dismissed or resolved. The four active DOB violations are dated January 2001, March 2007, December 2013, and December 2015. These violations are related to construction and unsafe buildings. Violation SGSPO14CH, dated December 2015, is related to failure to correct unlawful arterial roof & wall sign structure that exceed the surface area and height limits allowed in their zoning area. No further information was provided about the remaining violations. No ECB violations are listed for the Site.

Ten Jobs/Filings and one ARA/LAA jobs are listed for the Site. The listed Jobs/Filings and ARA/LAA jobs are summarized as follows:

- No. 220446159, dated March 30, 2015, permit was disapproved for the modification of an existing antenna site;
- No. 210081677, dated May 26, 2009, permit was issued to install additional telecommunications cabinets;
- No. 201116522, dated June 14, 2007, permit was issued to relocate the existing telecommunication antenna on roof;
- No. 200686016, dated July 11, 2002, permit was issued to install telecommunications cabinets;
- No. 200587551, dated August 25, 1999, permit was disapproved to construct a structural steel wind screen enclosure for the roof;
- No. 200561338, dated April 29, 1999, permit was issued to install illuminated flashing accessory business wall sign inside the property line;
- No. 200561301, dated April 29, 1999, permit was issued to install illuminated flashing accessory business wall sign inside the property line;
- No. 200561294, dated April 29, 1999, permit was issued to install illuminated flashing accessory business wall sign inside the property line;
- No. 200283870, dated March 11, 1994, change is use, egress, or occupancy was disapproved;
- No. 200168237, dated August 17, 1993, permit was issued to install HVAC unit with all necessary duct work; and

- No. 200402439, dated February 6, 1997, permit was issued to test gas piping to two existing gas space heaters.

5.2.4 Previous Environmental Reports

No previous ESAs or information regarding previous environmental investigations/reports for the Site was provided to EBC for review at the time of preparation of this document.

5.2.5 Historic Zoning Map

A review of the NYC Department of City Planning Zoning Maps for the years 1961 through 2017 indicates that the Site was has been zoned for manufacturing (M1-2) use from at least December 1961 through June 2009. The December 1961 zoning map is show as **Figure 5B**.

5.2.6 Activity and Use Limitations

A search was conducted for Activity and Use Limitations (AULs) associated with the subject properties, more specifically Institutional Controls (ICs) and/or Engineering Controls (ECs), which have been placed upon the property as a result of environmental issue identified at the property. In the City of New York, information on such AULs is maintained by the City of New York Department of City Planning (NYCDCP) and is commonly depicted on zoning maps with an "E" designation, as well as maintained within Chain of Title Records. For a site to be designated with an "E" restriction, several criteria must be met. First, a property must be included within a designated re-zoning area, then the property must be identified as a "Potential" or "Projected" re-development property, and finally, the site must be listed on one or more environmental regulatory databases as listed in the ASTM standard, be adjacent to such a site, and/or have historical usage associated with hazardous materials with the potential to impact human health and/or the environment should a release have occurred. Sites with an "E" designation require additional investigation and/or remediation be performed in order to determine if the historical use of a property, typically manufacturing or chemical usage, have impacted the site. No change of use or development requiring a building permit will be issued for an "E" designated site without approval from the NYCOER.

The search for environmental liens and AULs also included a review of information available from the New York City Department of Finance, New York City DOB, the EDR database report, City of New York Environmental Quality Review Requirement Declarations, City of New York Zoning maps, and

the NYCDCP and NYCOER websites. Based upon a review of this information, an "E" designation was identified for the property. This HazMat, Air, and Noise restriction, identified as E-227, was previously discussed in the New York State Databases section of this report (5.1.2).

6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

Ms. Maggie Ellis of EBC performed the Site inspection on Thursday, January 11, 2018, beginning at approximately 11:00 am. Ms. Ellis was escorted by Bill, General Manager, at the time of this inspection. The reconnaissance included a visual inspection of the property, the sidewalk area immediately adjacent to the Site, and the exteriors of adjacent/surrounding properties. EBC notes that there was limited visibility due to snow coverage on the ground.

Photographs taken during the inspection are attached (**Appendix A)**.

6.2 Observations

The Site is currently developed with an asphalt-paved parking lot along the western and southern border and two, 1- to 2-story commercial buildings along the northern, eastern, and southern border of the property. The Site boundaries are enclosed with metal fencing (west and south). The Site is accessible via open and gated driveway and pedestrian entrances leading from East 138th Street (north) and East 135th Street (east).

The Site is currently in use as Bronx Auto.Com, an auto sales and auto repair business.

6.3 Aboveground and Underground Storage Tanks (ASTs/USTs)

No evidence of ASTs (e.g., vent or fill pipes) was observed on the property at the time of the Site inspection. The EDR database report did not identify any registered ASTs or USTs for the Site, and no information regarding the presence of USTs or ASTs was available from the New York City DOB website.

6.4 Hazardous and Non-Hazardous Chemical Storage and Disposal

No records pertaining to hazardous materials handling, storage or disposal were found in review of applicable local and regulatory agency records (Section 5.0).

The auto repair shop located on the central portion of the Site has been operating since approximately 2000 and stores various amounts of motor oil, transmission fluid, lubricating oils, compressed gas cylinders, paints, and various automotive fluids. The identified materials are stored in various

quantities ranging from retail-sized containers to 30- and 55-gallon drums, and are consisted with normal auto/collision repair and cleaning/maintenance usage. Waste oil and used antifreeze generated are stored in 55-gallon drums and collected on an as-needed basis by AR-Bee Waste Oil. All drums were stored in good condition, with no observed spills or staining in the vicinity; as such, they are considered unlikely to represent a significant environmental concern to the Site. However, no secondary containment was observed during the Site inspection.

Solid wastes and recyclables generated at the Site are stored in trash dumpsters located in several parking lots, storage yards, and buildings throughout the Site. The wastes are hauled by a private carter and disposed of off-Site. No RECs associated with solid waste generation, storage, and disposal were identified on the Site during the reconnaissance or through personnel interviews.

6.5 Underground Injection Control (UIC) Structures

Underground injection wells are regulated by the Underground Injection Control (UIC) Program under the authority of Part C of the Safe Drinking Water Act (SDWA) (42 U.S.C. 300h et seq.). The SDWA is designed to protect the quality of drinking water in the United States, and Part C specifically mandates the regulation of underground injection fluids through wells. The USEPA has promulgated a series of UIC regulations under this authority. Recent applicable revisions to UIC regulations were published in the State Implementation Guide - Revisions to the Underground Injection Control Regulations for Class V Injection Wells, September 2000. This document specifically addresses Class V injection wells, which include on-Site wastewater disposal features such as drywells, cesspools and in-situ drains. The USEPA issued a Notice of Final Determination for Class V wells; Final Rule on June 7, 2002. With the exception of motor vehicle waste disposal wells and large-capacity cesspools, Class V wells are “authorized by rule” (40 CFR 144.24) and may inject non-hazardous waste as long as the following criteria are met:

- The injection does not endanger underground sources of drinking water (40 CFR 144.12); and
- The well owners or operators submit basic inventory information (40 CFR 144.26).

The USEPA may, at its discretion, require the owner or operator of any well authorized by rule to submit information for review to determine if a well may be endangering an underground source of drinking water. In regard to motor vehicle waste disposal wells and large capacity cesspools (those that serve more than 20 persons per day), owners and/or operators of such wells in regulated areas must

close the wells or obtain a permit. These requirements are being phased-in through 2008. Owners and operators of large-capacity cesspools must close the structures by April 5, 2005.

Sanitary wastewater is currently discharged to the New York City municipal sewer system.

No interior or exterior drains were observed during the Site inspection; however, it is possible that several drains are present, but were obscured by vehicles, stored materials or snow.

6.6 Polychlorinated Biphenyls (PCBs)

Polychlorinated biphenyls (PCBs) were used until 1978 and are a group of compounds formed by the chlorination of biphenyl. PCBs have extremely high physical and chemical stabilities which led to their being used in many applications, including heat transfer fluids, hydraulic fluids, and dielectrics. PCBs are often found in transformers, capacitors and hydraulic systems.

Electrical equipment containing PCBs are still in use and can pose a serious health hazard if fluids come in direct contact with humans, soil or groundwater. Fires involving electrical equipment containing PCBs can cause the material to be dispersed over a large area and potentially expose many people to a health risk. Because of the health hazard associated with PCBs, they are regulated under the Toxic Substances Control Act (TSCA).

No electrical transformers, elevators or other equipment suspected to contain PCBs were identified on or adjacent to the property at the time of the Site inspection. However, three lifts were observed within the auto repair shop. The installation date for these lifts is unknown, though they were likely installed when auto repair operations began in 2000.

Fluorescent light ballasts were observed throughout the building spaces, which based on the age of the buildings, may contain PCBs. The disposal of leaking PCB ballasts is subject to federal regulations. No evidence of leakage associated with observed light ballasts was apparent as viewed from ground level. Based on the age of the Site buildings and the potential for the fluorescent light ballasts to contain PCBs, the light ballasts are considered an environmental concern for the Site.

6.7 Asbestos

Asbestos is the name given to a group of fibrous silicate minerals, typically those of the serpentine group. The tensile strength, flexibility, and non-flammability of asbestos have led to many uses including structural materials, brake linings, insulation, and pipe manufacture. Asbestos is of concern as an air pollutant because when inhaled it may cause asbestosis, mesothelioma, and bronchogenic carcinoma. In 1989, the USEPA announced regulations that would phase out most uses of asbestos by 1996.

As part of the Site inspection, a visual survey was conducted of accessible areas for the presence of suspect asbestos-containing materials (ACM). Suspect ACM was observed in pipe insulation, ceiling tiles, and vinyl floor tiles. The identified suspect materials were generally in good condition at the time of the Site inspection. In addition, due to the age of the Site buildings, it is possible that roofing, roof flashing, and other (inaccessible) building materials may contain asbestos.

6.8 Lead-Based Paint (LBP)

In 1978, the U.S. Product Safety Commission issued a ban on paints or surface coatings that contain greater than 0.06 percent lead. A visual inspection of painted surfaces was conducted during the Site inspection. Interior paints throughout the Site buildings were generally in good- to fair-condition, with some chipping and peeling observed. Exterior surfaces were comprised of unpainted brick and corrugated metal. Based upon the age of the Site buildings, the presence of lead-based paint (LBP) is possible. However, since the Site improvements are used exclusively for commercial purposes, lead-based paint is not considered to represent an environmental concern.

6.9 Mold

Concern about indoor exposure to mold has been increasing as the public becomes aware that exposure to mold can cause a variety of health effects and symptoms, including allergic reactions. Molds can be found almost anywhere; they can grow on virtually any organic substance, as long as moisture and oxygen are present. There are molds that can grow on wood, paper, carpet, foods, sheetrock, plaster and insulation. When excessive moisture accumulates in buildings or on building materials, mold growth will often occur, particularly if the moisture problem remains undiscovered or unaddressed.

As part of this assessment, a visual inspection was conducted for the presence of water damage and odors, indicative of the potential for mold growth. No visual or olfactory evidence of mold was identified at the subject property during the Site inspection.

6.10 Wetlands

A review of the NYSDEC Freshwater Wetland Map, Central Park Quadrangle, indicates that no NYS freshwater wetlands are located within a one-mile radius of the Site. ECB also reviewed NYSDEC Tidal Wetlands Maps available online at http://opdgig.dos.ny.gov/. The tidal wetlands map showing the Site and surrounding properties indicate that the Harlem River located adjacent to the west of the Site are classified as Littoral Zone (LZ) tidal wetlands. LZ wetlands are defined as the tidal wetland zone that includes all lands under tidal waters which are not included in any other category. There shall be no LZ under waters deeper than six feet at mean low water.

Potential federal wetlands were identified from the U.S. Fish and Wildlife Service (FWS) Wetlands Mapper software, which indicate that nearest potential federal wetlands, the Harlem River, are located 0.16-miles west of the Site. Additional information obtained from the FWS website is included in **Appendix B**.

Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRMs) were reviewed to determine if the Site is located within the 100-year or 500-year flood zones. The FIRM showing the property (No. 3604970083F) indicates that a portion of the Site is located outside the 100-year and 500-year flood zones. This indicates that there is a high risk of flooding at the Site, and flood insurance is mandatory. A copy of the FEMA FIRM is included in **Appendix B**.

7.0 INTERVIEWS

7.1 Owner

No representatives of the current property owner were available for an interview at the time this report was prepared. An addendum will be prepared and forwarded to the Client, if an interview with the owner is conducted at a later date.

7.2 Occupants

The Site is currently occupied by Bronx Auto.com. Ms. Ellis interviewed Bill, the General Manager. Pertinent statements from these representatives were previously discussed.

7.3 Local Government Officials

Freedom of Information Act (FOIA) requests were sent to the NYCDEP, NYCDOH and FDNY, New York City Department of Health (NYCDOH) for information regarding hazardous operations and or other environmental reports/investigations for the Site, including the registration of fuel storage tanks, past spills, or violations. As of the date of this report, a response had not been received for the FOIA request. Regulatory agencies usually take six to eight weeks to process FOIA requests. Any pertinent information received will be reviewed and forwarded upon receipt. Copies of FOIA requests and regulatory agency responses are included in **Appendix B**.

8.0 FINDINGS AND OPINIONS

Based upon reconnaissance of the Site and surrounding properties, interviews and review of historical records and regulatory agency databases, *this assessment has revealed two recognized environmental conditions (RECs) in connection with the Site.* These RECs are identified as follows:

- The long-term use of the Site for auto repair operations from at least 2000 to the present day; and
- The identification of one, 550-gallon gasoline tank listed as "Buried" on the Site.

8.1 Additional Environmental Issues

In addition to the aforementioned RECs, several environmental concerns were noted:

- The Site was listed on the E-Designation database as having a HazMat, Air, and Noise restriction (E-227), which was determined by the Zoning Resolution to establish the Special Harlem River Waterfront District and Harlem River Waterfront Access Plan in May 2009 (CEQR 08DCP071X);
- The Site inspection identified the presence of suspect asbestos-containing pipe insulation and ceiling tiles. The identified suspect materials were generally in good condition at the time of the Site inspection. In addition, due to the age of the Site buildings, it is possible that roofing, roof flashing, and other (inaccessible) building materials may contain asbestos; and
- Several drums were observed during the Site inspection without secondary containment.

9.0 CONCLUSIONS AND RECOMMENDATIONS

EBC performed a Phase I Environmental Site Assessment in conformance with the scope and limitations as described under ASTM Practice E1527-13 for the commercial property identified by the street address of 110 East 138th Street, Block 2323, Lot No. 43 in Bronx, New York. Any exceptions to, or deletions from, this practice are described in **Section 1.4** of this report. Based upon reconnaissance of the subject and surrounding properties, interviews and review of historical records and regulatory agency databases, *this assessment has revealed two recognized environmental conditions in connection with the Site.* The RECs and EBC's recommendations are summarized as follows:

- Given the long-term use of the Site for auto repair operations from 2000 to the present day, there is a potential for historic Site operations to have impacted soil, groundwater, and/or soil vapor quality beneath the Site; and

- A 1935 Sanborn fire insurance map identified one, 550-gallon gasoline tank identified as "Buried" on the northeastern portion of the Site. No additional information was provided regarding this tank, and no documentation was available to indicate whether soil samples were collected and analyzed for the presence of petroleum hydrocarbon contamination. Based on this absence of data, the possibility exists that contamination may remain in place at the subject property. there is a potential for historic Site operations to have impacted soil, groundwater, and/or soil vapor quality beneath the Site.

Based upon the above findings and conclusions, EBC recommends the following:

- A geophysical survey (e.g., magnetometer and/or ground penetrating radar surveys) should be conducted within the northwestern building (current auto repair shop) to evaluate the presence of gasoline tanks associated with the Site, as well as the configurations of existing underground utilities in advance of a soil boring programs.

  If present, any historic tanks should be removed in accordance with NYSDEC and New York City Fire Department (FDNY) regulations.

- To evaluate potential impacts related to the historic usage of the Site, a subsurface investigation should be performed. At a minimum, the investigation should include the installation of soil borings with the collection of representative soil, groundwater and/or soil vapor samples for laboratory analysis to document subsurface conditions and determine the nature and extent of contamination (if present).

In addition to the aforementioned RECs, several environmental concerns were noted:

- The Site was listed on the E-Designation database as having a HazMat, Air, and Noise restriction (E-227), which was determined by the Zoning Resolution to establish the Special Harlem River Waterfront District and Harlem River Waterfront Access Plan in May 2009 (CEQR 08DCP071X). This E-designation requires the issuance of a Notice to Proceed by the NYC Office of Environmental Remediation (OER) before the Site can be redeveloped.

- The Site inspection identified the presence of suspect asbestos-containing pipe insulation, ceiling tiles, and vinyl floor tiles. The identified suspect materials were generally in good to fair condition at the time of the inspection. In addition, due to the age of the Site building, it is possible that roofing, roof flashing and other (inaccessible) building materials may contain asbestos.

  If activities in the building (i.e., renovation or demolition) will disturb any suspect asbestos material, then EBC recommends that an asbestos survey be performed to determine if ACM are present prior to the proposed work. If ACM are present, then a New York City-licensed contractor must be retained to remove the asbestos in accordance with federal, NYS and NYC regulations.
- Several steel and/or plastic 55-gallon drums were observed on the Site within the auto repair shop. The drums are used for the storage of waste oil and antifreeze. The drums were observed to be in good condition, but with no secondary containment measures in place. No staining, drains or damage to the concrete or asphalt-paved areas was observed in the vicinity of the drums. Based on the good condition of the drums and the absence of staining or conduits

to the subsurface, the presence of the drums is not expected to represent a significant environmental concern. However, EBC generally recommends secondary containment for drums.

10.0 DEVIATIONS

This Phase I ESA was conducted in accordance with the scope and limitations of the American Society for Testing and Materials (ASTM) Standard E 1527-13 (Standard Practices for Environmental Site Assessment: Phase I Environmental Site Assessment Process) and 40 CFR Part 312 (Standards and Practices for All Appropriate Inquiry; Final Rule). Excluding additional services outlined in Section 11.0, there were no deviations or deletions from this practice.

11.0 ADDITIONAL SERVICES

EBC has included, in addition to those items outlined by ASTM E 1527-13, a general evaluation of the following is a list of non-scope considerations, which may be addressed, in a limited capacity within this Phase I Environmental Site Assessment:

- Radon;
- Lead-based Paint;
- Asbestos-containing Materials; and
- Wetlands.

12.0 REFERENCES

All Appropriate Inquiry, Final Rule, 40 CFR Part 312

Environmental Data Resources, Inc. regulatory database report, January 2018.

EDR Sanborn, Inc., Sanborn Map Report, January 2018.

Environmental Data Resources, Inc., Historic Aerial Photograph Search, January 2018.

EDR Sanborn, Inc., Historic Topographic Map Search, January 2018
.

Environmental Data Resources, Inc. City Directory Search, January 2018.

New York City Tax Assessor, records review – January 2018.

New York City Department of Health, Freedom of Information request forwarded January 2018.

New York City Fire Department, Freedom of Information request forwarded January 2018.

New York City Department of Environmental Protection, Freedom of Information request forwarded January 2018.

New York City Building Department, records on-line review January 2018.

U.S.G.S. Topographic Map, Central Park, NY-NJ Quadrangle.

U.S. Department of the Interior, Fish and Wildlife Service. National Wetlands Inventory Maps.

New York State Department of Environmental Conservation. Tidal Wetlands Maps, Queens County, New York.

Federal Emergency Management Agency (FEMA) Flood Zone Map Panel No. 3604970083F.

13.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312. I have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the Site. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312.

Prepared By:

Maggie Ellis
Environmental Scientist

Reviewed By:

Rob Bennett
Project Manager

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

ENVIRONMENTAL BUSINESS CONSULTANTS

Robert Bennett, Project Manager

Professional Experience

EBC: February 2015 - Present
Prior: 7 years

Education

Bachelor of Science, Environmental Science, State University of New York College at Oneonta, Oneonta, NY

Associates in Applied Sciences, Field Biology, State University of New York College at Delhi, Delhi, NY

Areas of Expertise

- Phase I / Phase II Property Assessments
- Waste Characterization / Soil Management
- Brownfield Closure and Planning Board
- Remedial Investigations
- Groundwater, Soil and Soil Vapor Remediation
- Indoor Air Quality (IAQ) Investigations
- Lead-Based Pain Risk Assessor
- Asbestos-Containing Materials Investigator/Inspector
- Landfill Closure and Monitoring
- Dredging Monitoring and Management
- Hazardous Materials Assessments
- Title V & NY Air Permitting and Registrations
- NYS / Nassau & Suffolk County Sanitary Code Compliance

Professional Certification

- OSHA 40-hr HAZWOPER
- OSHA 10-hr Construction Safety
- NYSDOH Asbestos Inspector
- NYCDEP Asbestos Investigator
- EPA Lead-Based Paint Inspector & Risk Assessor

PROFILE

Mr. Bennett has 8 years experience as an environmental consultant and is responsible for assessment and investigative services for a wide variety of projects, including industrial and commercial properties, mass transit facilities, parking structures, and sanitary and wastewater treatment facilities. Mr. Bennett has conducted Phase I, II and III Environmental Site Assessments for commercial, industrial, and residential properties in New York, New Jersey, and Massachusetts.

ENVIRONMENTAL BUSINESS CONSULTANTS

Robert Bennett, Project Manager

Mr. Bennett conducts research and provides support for various projects on a daily basis and coordinates with clients, regulatory agencies, attorneys and sub-contractors to provide cost-effective business solutions for a plethora of environmental concerns. Mr. Bennett's field experience includes tank removal and installations, dredging oversight and monitoring, asbestos and lead inspections, compliance audits, spill management and closure, soil and groundwater sampling, and both the oversight and operation of soil boring and well installation equipment. In addition, Mr. Bennett has performed project research, data reduction and evaluation, and has prepared reports for both regulatory and client use.

PREVIOUS EXPERIENCE

Dvirka & Bartilucci Engineers and Architects, P.C., Woodbury, NY
Environmental Scientist II, 2014-2015

Gannett Fleming Engineers and Architects, P.C., Woodbury, NY
Environmental Scientist, 2012-2014

Apex Companies L.L.C., Bohemia, NY
Environmental Scientist / Project Manager, 2008-2012

SELECT PROJECT EXPERIENCE

Project:	Fulton Street Redevelopment Project - 1134 Fulton Street, Brooklyn NY
Description:	NYC E-Designation. Soil contaminated with chlorinated solvents and heavy metals requiring excavation, soil management and disposal as well as a Soil Vapor Extraction System under a Remedial Action Work Plan, Soil / Materials Management Plan, Construction Health and Safety Plan and Community Air Monitoring Plan
Client:	Porter Avenue Holdings
Authority:	NYSDEC, NYSDOH & NYCOER
Role:	Mr. Bennett served as the Project Manager for the project.

Project:	Redevelopment Project - 391 Meeker Avenue, Brooklyn NY
Description:	NYC E-Designation. Historic Fill Material requiring excavation, soil management and disposal under a Remedial Action Work Plan, Soil / Materials Management Plan, Construction Health and Safety Plan and Community Air Monitoring Plan
Client:	Draftex Architectural Drafting & As Built Services
Authority:	NYCOER
Role:	Mr. Bennett serves as the Project Manager for the project.

Project: Redevelopment Project - 1555-1557 Fulton Street, Brooklyn NY

ENVIRONMENTAL BUSINESS CONSULTANTS

Robert Bennett, Project Manager

Description:	NYC E-Designation. Historic Fill Material requiring excavation, soil management and disposal under a Remedial Action Work Plan, Soil / Materials Management Plan, Construction Health and Safety Plan and Community Air Monitoring Plan
Client:	Waterfront Property Management, LLC.
Authority:	NYCOER
Role:	Mr. Bennett serves as the Project Manager for the project.

Project:	Governor's Office of Storm Recovery (GOSR) New York Rising Buyout and Acquisition Program / Superstorm Sandy Relief Program
Location:	Long Island and New York City
Type:	Phase I Environmental Site Assessments (ESAs) and Property Evaluation
Contamination:	Asbestos, Lead, Mold and PCBs
Role:	Environmental Scientist II responsible for the creation and review of a high volume of Phase I ESAs

Project:	WMATA Metrorail System Assessment Program
Location:	Washington D.C. Area
Type:	Hazardous materials inspection and evaluation for planning and engineering design purposes.
Contamination:	Asbestos, Lead and PCBs
Role:	Environmental Scientist and Inspection Team Leader

Project:	Armonk Square Redevelopment Plan
Location:	Armonk Square, Armonk, NY
Type:	Monitoring well and recovery well installation. Sub-slab depressurization system (SSDS) installation and operational modifications.
Contamination:	Chlorinated Solvents
Role:	Environmental Scientist responsible for the planning and oversight of monitoring well and recovery well installation. Planning, oversight, and modifications to SSDS.

Project:	Newtown Creek Dredging Project for NYCDEP
Location:	NYCDEP Newtown Creek Wastewater Treatment Facility, Brooklyn, NY
Type:	Navigational waterway dredging
Contamination:	Hazardous and biological pollutants in bottom sediment.
Role:	Environmental Scientist responsible for the implementation and operation of engineering controls and turbidity monitoring.

Project:	Boring / Coring Program, Northeast U.S. Region
Location:	New Bedford Harbor, New Bedford, MA. Long Island and Massachusetts.

ENVIRONMENTAL BUSINESS CONSULTANTS

Robert Bennett, Project Manager

Type:	Bathymetric surveys. Borings and Corings advanced through deep sediment and bedrock to determine the proper allocation dredge areas and confined aquatic disposal zones. Additionally, Vibracore drilling was conducted in shallow and easily accessible areas.
Contamination:	PCBs
Role:	Environmental Scientist / Project Manager serving as an on-site geologist to interpret and record geological investigations.

Project:	New York State Air Permit Facilities
Location:	Westchester, Orange and Rockland County, NY
Type:	Title V Air Permits, state registration and permitting for multiple industrial laundering facilities.
Contamination:	Hazardous Air Pollutants
Role:	Environmental Scientist / Project Manager responsible for all air permitting work for a NY-branch office.

Project:	Dredging Oversight and Water Quality Monitoring
Location:	New Bedford Harbor, New Bedford, MA
Type:	Bathymetric surveys. Supervised maintenance dredging and confined aquatic disposal zone excavation operations. Turbidity and sediment flocculation monitoring.
Contamination:	PCBs
Role:	Environmental Scientist providing project oversight, coordinating daily with Mass DEP and sub-contractors. Documenting geological data.

Project:	Stormwater Abatement System Inspections, Repairs and Reporting
Location:	Multiple retailer locations throughout New York State
Type:	Stormwater drainage system and stormwater control structure inspections and repairs
Contamination:	PCBs
Role:	Environmental Scientist / Project Manager assigned to coordinate and perform routine inspections of drainage systems and stormwater control structures. Made repairs to stormwater appurtenances where neccesary.

Project:	ConEdison Truck-flush facility, effluent discharge monitoring.
Location:	Multiple ConEdison truck-flush facilities located throughout New York City, NY.
Type:	Compliance sampling and evaluation with regard to New York City Sewer Effluent Limitations.
Contamination:	Oil & Grease, Metals, Pesticides/PCBs , VOCs, SVOCs
Role:	Effluent sampling. Coordinating with client and laboratory to conduct quarterly sampling events.

Project:	RCRA Closure Support

ENVIRONMENTAL BUSINESS CONSULTANTS

Robert Bennett, Project Manager

Location:	Pall Corporation Former Headquarters, East Hills, NY
Type:	Environmental closure of a medical equipment manufacturing facility
Contamination:	Formic Acid, Dimethylacetamide (DMAC)
Role:	Environmental Scientist / Project Manager responsible for the supervision of the removal of all process tanks, piping and associated appurtenances. Accomplished final decommissioning activities. RCRA Closure Report.

Project:	Brownfield Closure Support
Location:	Multiple locations throughout New York City
Type:	Remedial investigations. Interim remedial measures. Soil vapor intrusion studies. RCRA Closure.
Contamination:	VOCs, SVOCs, Oil & Grease, Pesticides/PCBs , Metals
Role:	Environmental Scientist / Project Manager responsible for preparing and conducting remedial investigations, interim remedial measures, soil vapor intrusion studies and RCRA closure.

Project:	Mirant Bowline Power Plant Asbestos Survey
Location:	West Haverstraw, NY
Type:	Asbestos inspection. Personal exposure monitoring. Asbestos labeling Program. Reporting.
Contamination:	Asbestos
Role:	Environmental Scientist / Project Manager serving as a team leader to conduct large scale asbestos inspection, labeling program and reporting.

Project:	Estee Lauder SPCC Facilities
Location:	Multiple manufacturing facilities throughout Long Island
Type:	Spill Prevention Control & Countermeasures (SPCC) inspections, evaluation and reporting.
Contamination:	N/A
Role:	Environmental Scientist / Project Manager responsible for conducting inspections, facility engineering review, and reporting.

Project:	Nassau and Suffolk County Sanitary Code Facility Compliance Audits
Location:	Multiple medical equipment manufacturing facilities throughout Long Island.
Type:	Article XI and XII Sanitary Code Compliance Audits and multiple medical equipment manufacturing facilities.
Contamination:	N/A
Role:	Environmental Scientist / Project Manager responsible for conducting inspections, facility engineering review, and reporting.

PUBLICATIONS

Dredging and Beach Nourishment Public Notices
(Cape Cod Times, 2008-2010)

ENVIRONMENTAL BUSINESS CONSULTANTS

Robert Bennett, Project Manager

Dredging and Beach Nourishment Public Notices
(Yarmouth Weekly, 2008-2010)

Environmental Business Consultants •1808 Middle Country Road, Ridge, NY 11961
Ph 631.504.6000 • Fax 631.924.2870 • Email rbennett@ebcincny.com

FIGURES

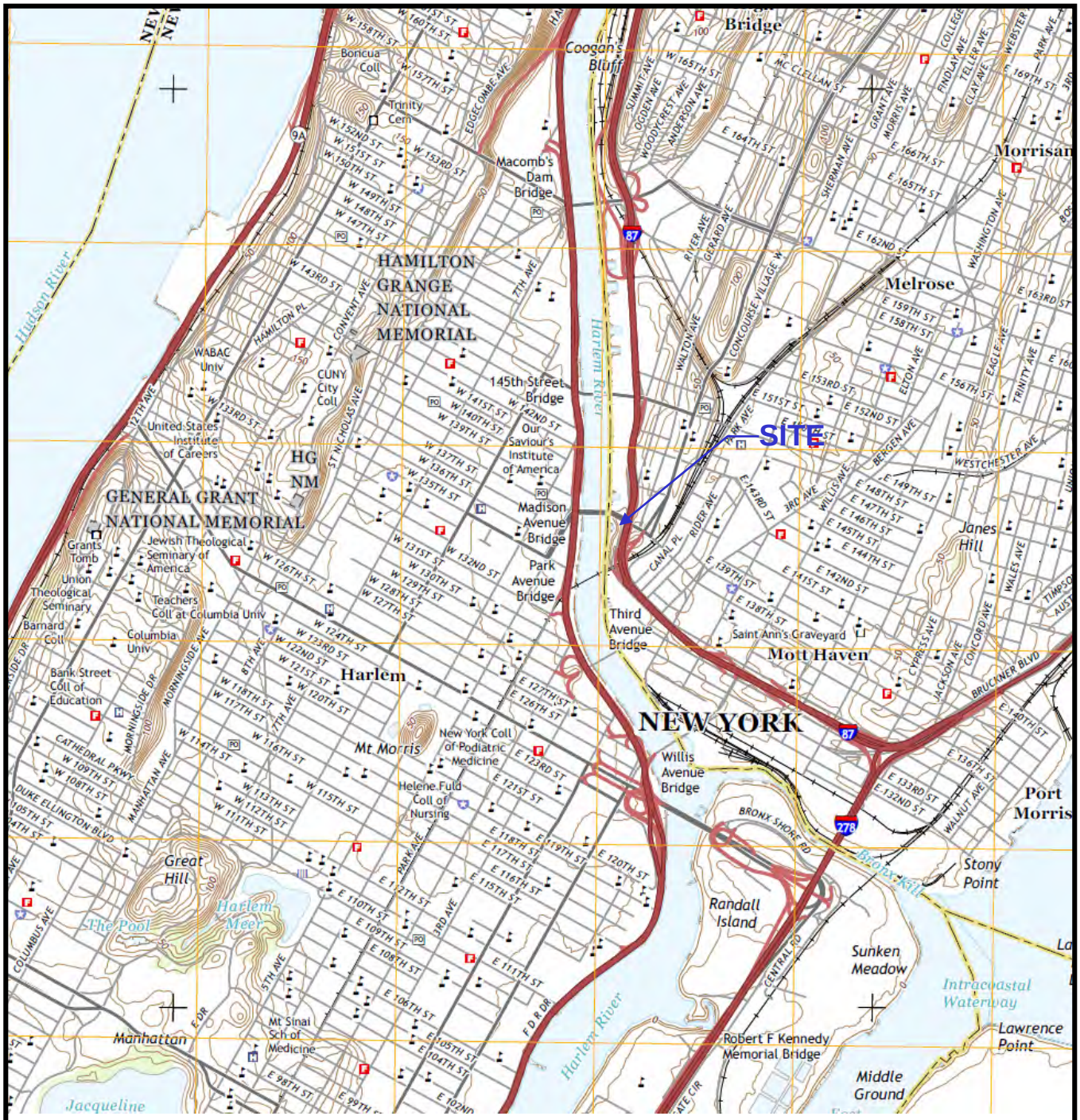


FIGURE 1 – Site Location Map

N

SITE NAME: 110 E. 138th Street
STREET ADDRESS: 110 E. 138th Street
MUNICIPALITY, STATE, ZIP: Bronx, NY 10451

EBC
Phone *631.504.6000*
Fax *631.924.2870*
Environmental Business Consultants

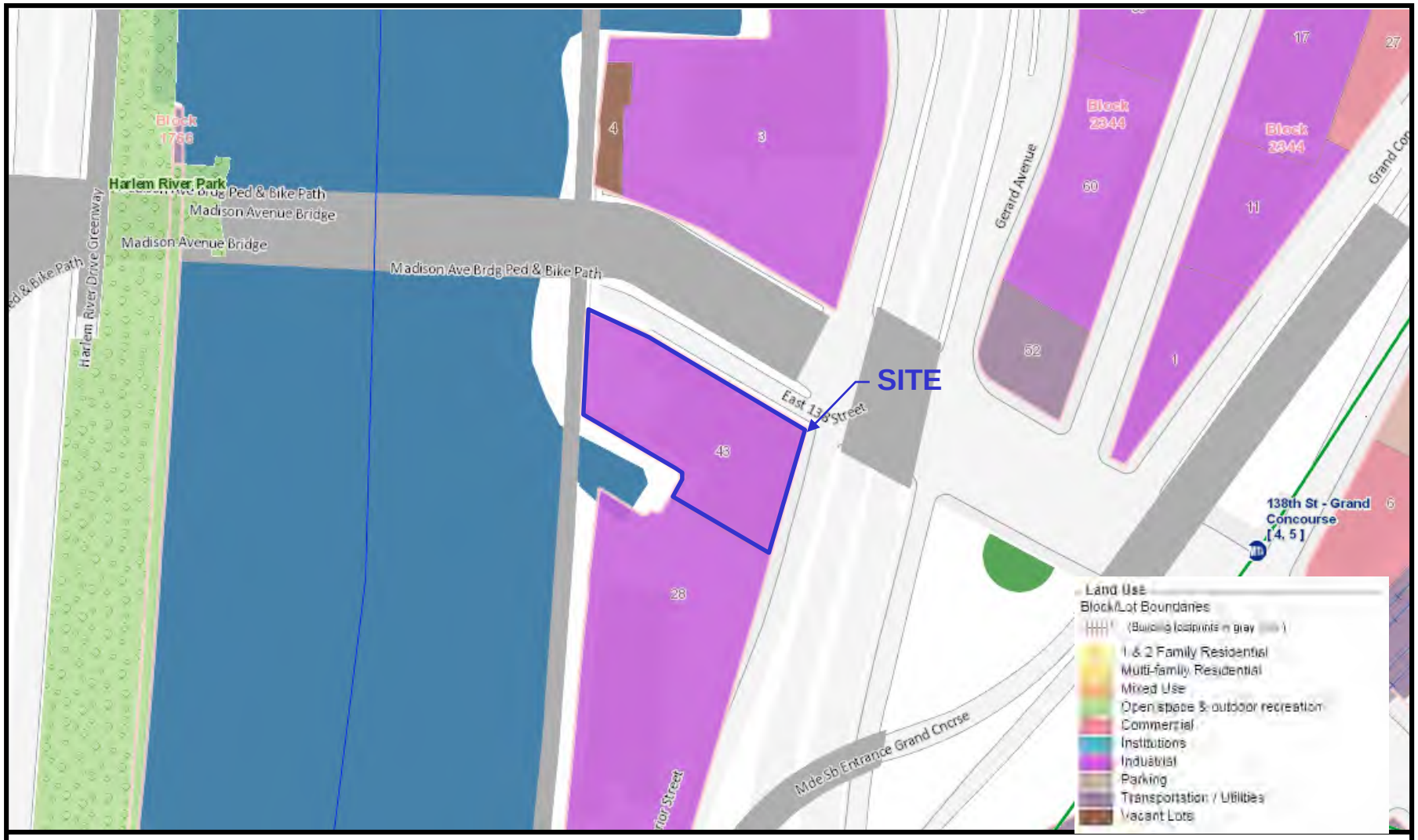


FIGURE 2 – LOT DIAGRAM

N

SITE NAME: 110 E. 138th Street
STREET ADDRESS: 110 E. 138th Street
MUNICIPALITY, STATE, ZIP: Bronx, NY 10451

EBC
Phone *631.504.6000*
Fax *631.924.2870*
Environmental Business Consultants

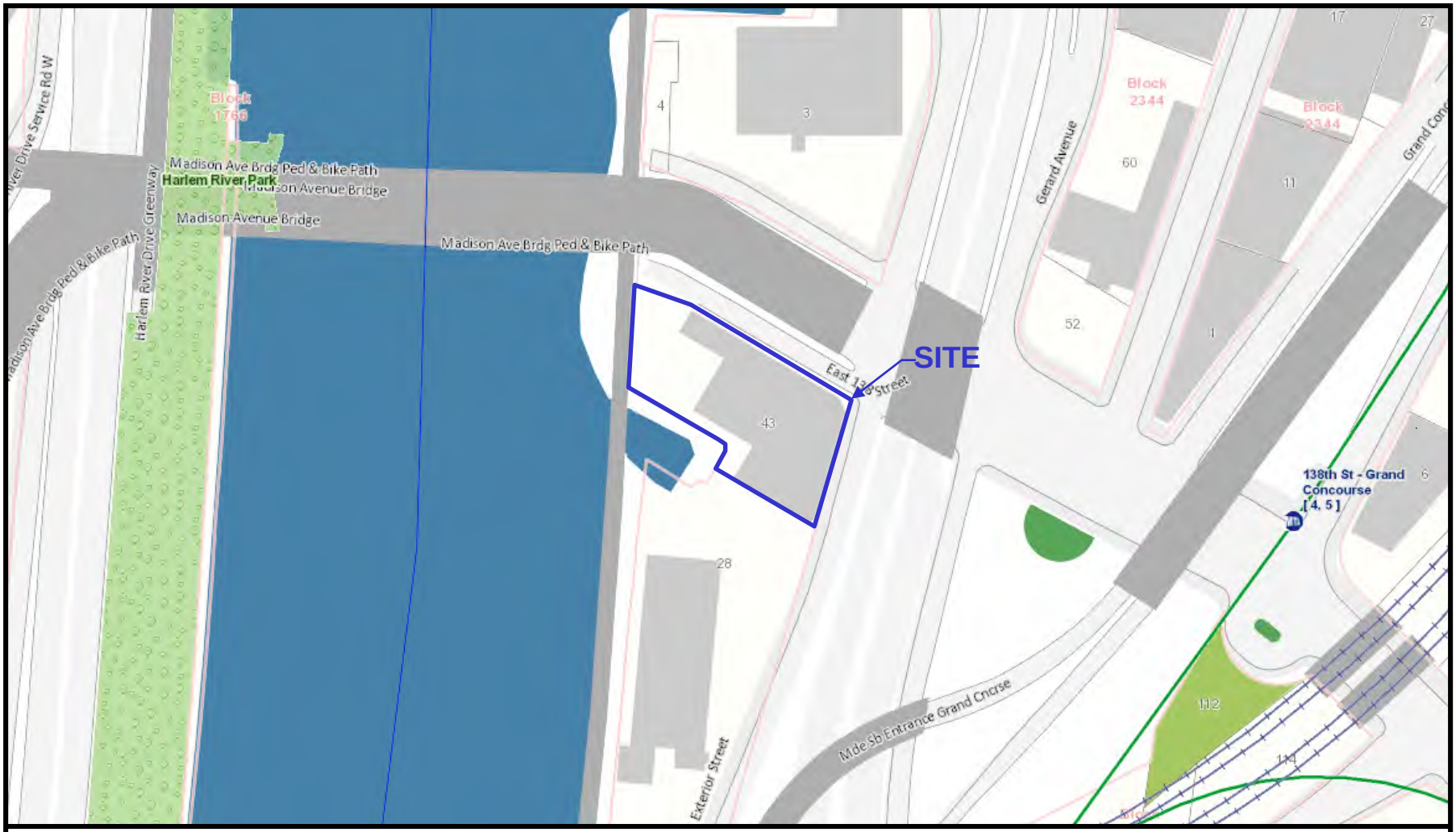


FIGURE 3 – TAX MAP

N

SITE NAME: 110 E. 138th Street
STREET ADDRESS: 110 E. 138th Street
MUNICIPALITY, STATE, ZIP: Bronx, NY 10451

EBC
Phone *631.504.6000*
Fax *631.924.2870*
Environmental Business Consultants

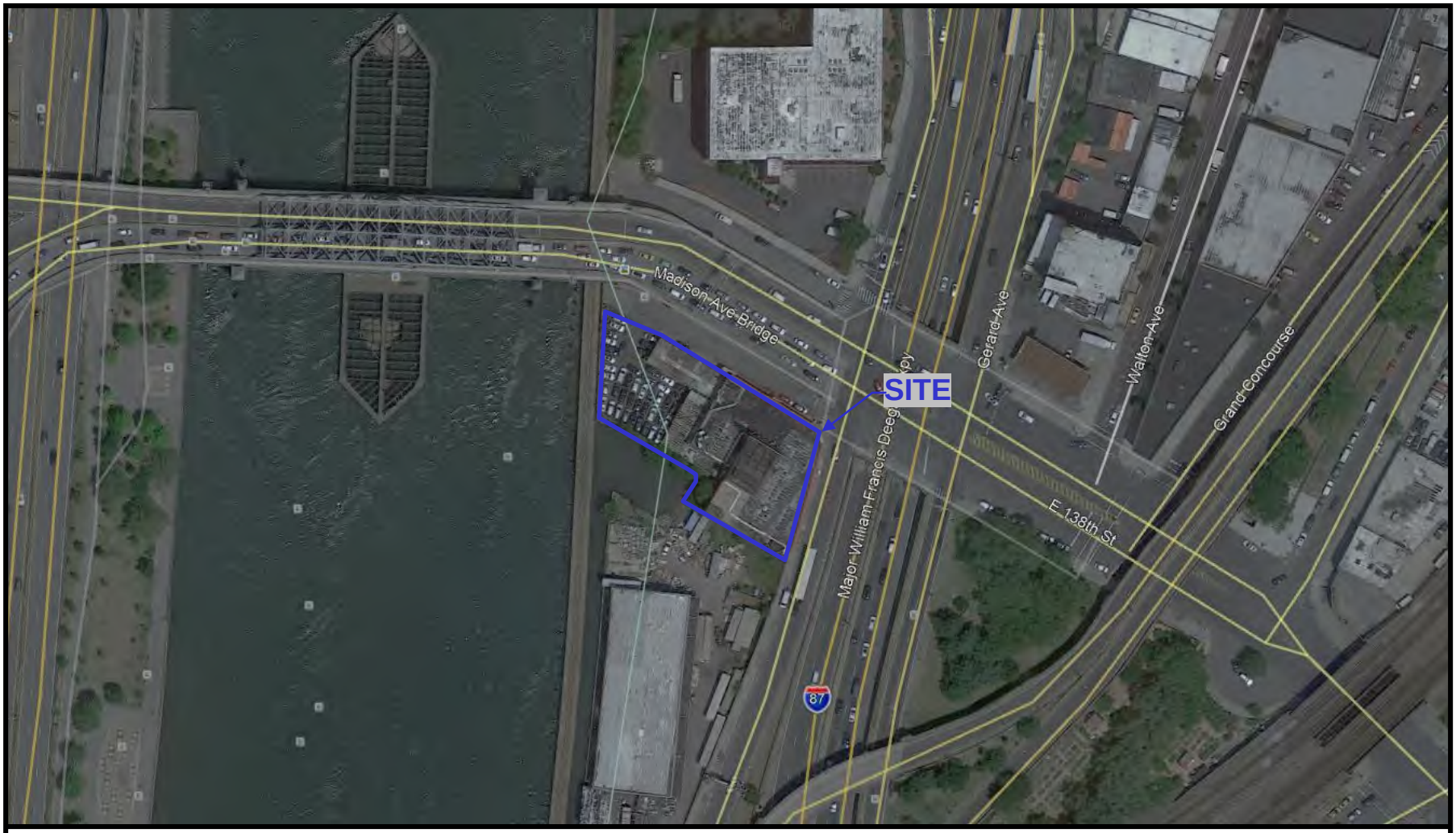


FIGURE 4 – SITE AERIAL

N

SITE NAME: 110 E. 138th Street
STREET ADDRESS: 110 E. 138th Street
MUNICIPALITY, STATE, ZIP: Bronx, NY 10451

EBC
Phone *631.504.6000*
Fax *631.924.2870*
Environmental Business Consultants

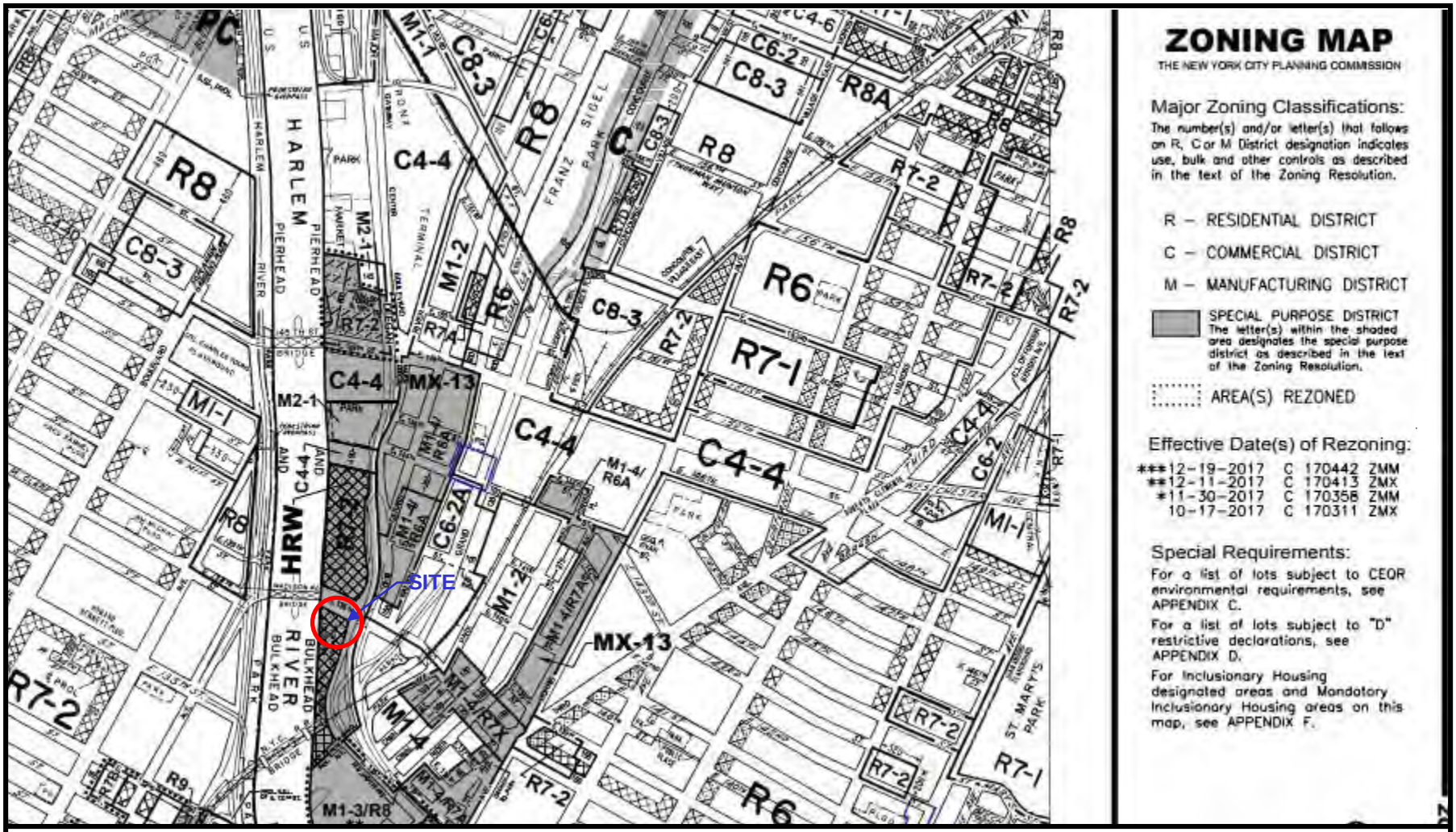


FIGURE 5A – ZONING MAP

N

SITE NAME: 110 E. 138th Street
STREET ADDRESS: 110 E. 138th Street
MUNICIPALITY, STATE, ZIP: Bronx, NY 10451

Source: New York City Department of City Planning

EBC
Phone *631.504.6000*
Fax *631.924.2870*
Environmental Business Consultants

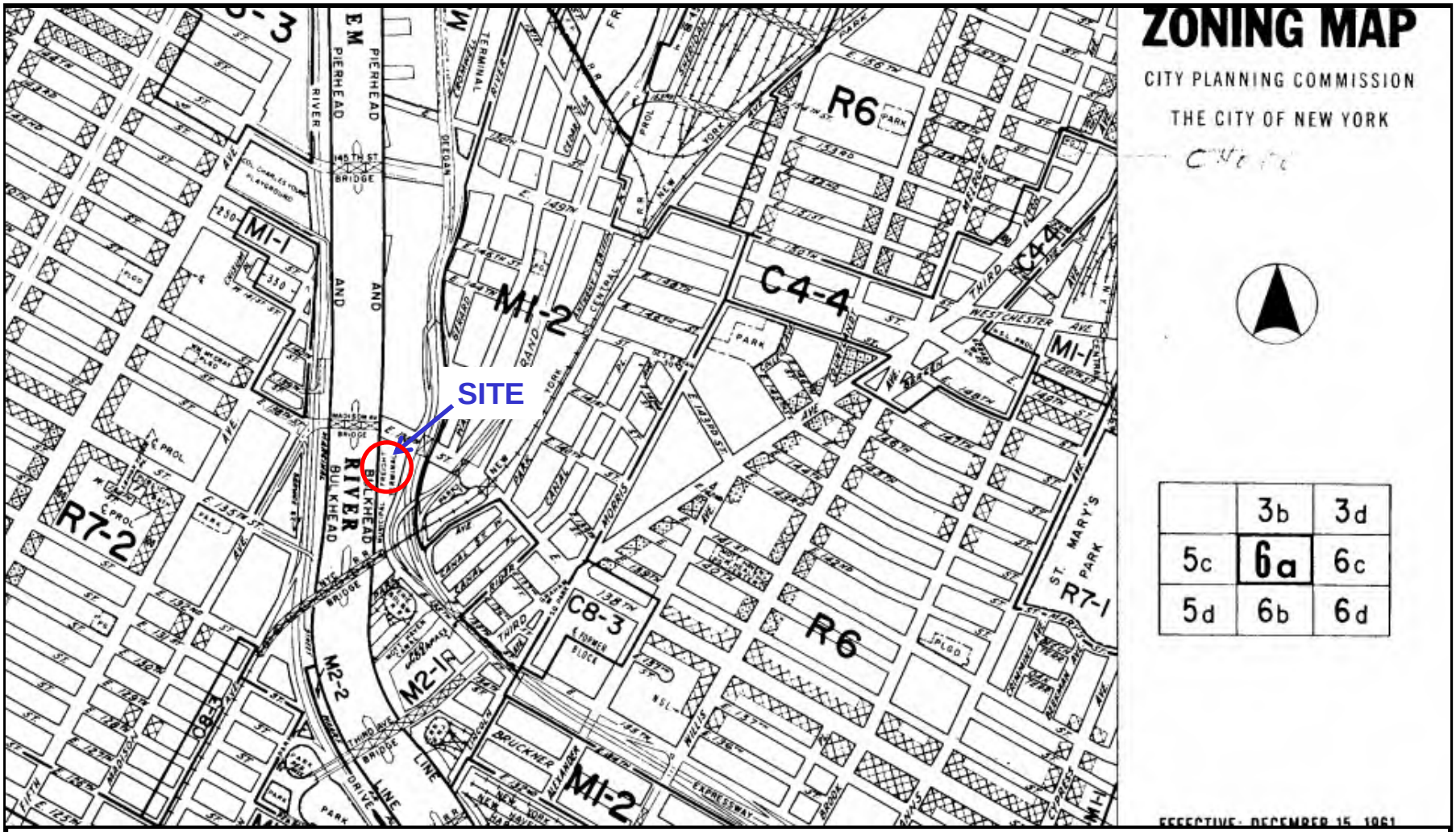


FIGURE 5B – HISTORIC ZONING MAP

N

SITE NAME: 110 E. 138th Street
STREET ADDRESS: 110 E. 138th Street
MUNICIPALITY, STATE, ZIP: Bronx, NY 10451

Source: New York City Department of City Planning - 1961

EBC
Phone 631.504.6000
Fax 631.924.2870
Environmental Business Consultants

APPENDIX A

SITE PHOTOGRAPHS

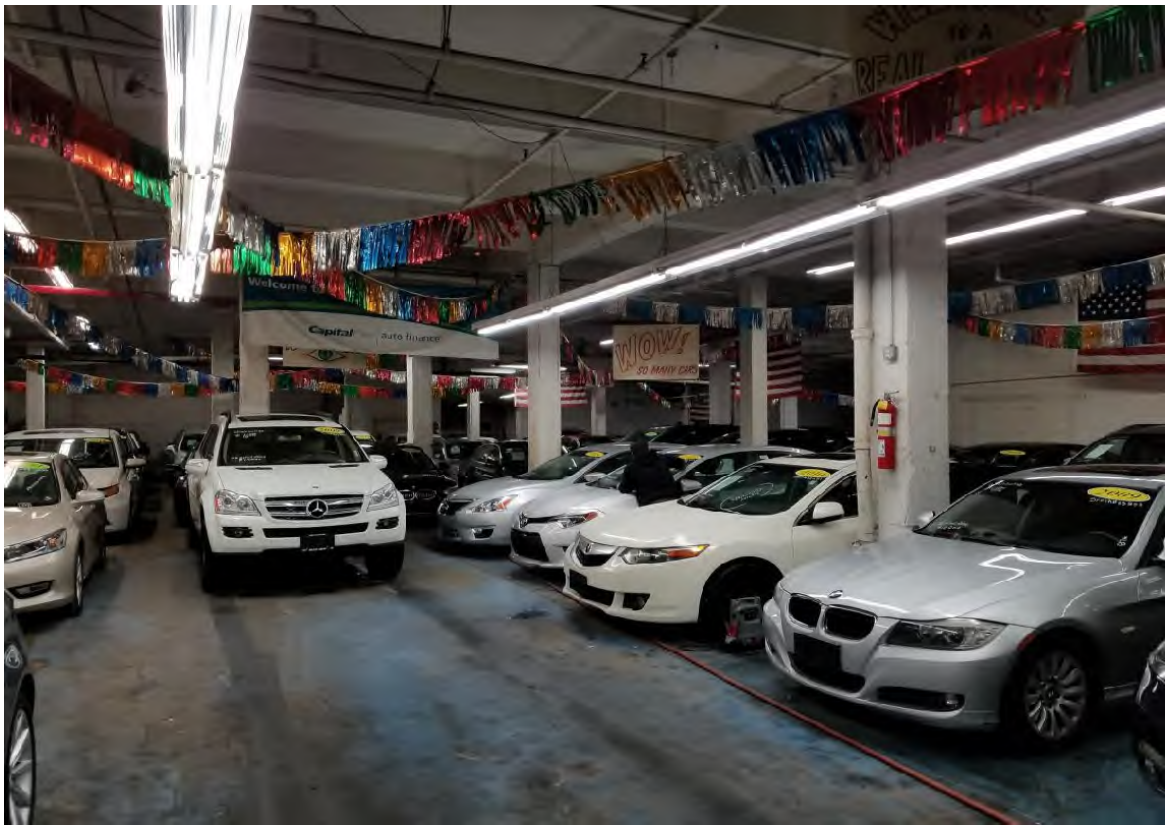
View of the Site, looking west across Exterior Street.

View of the Site, facing south along Exterior Street.

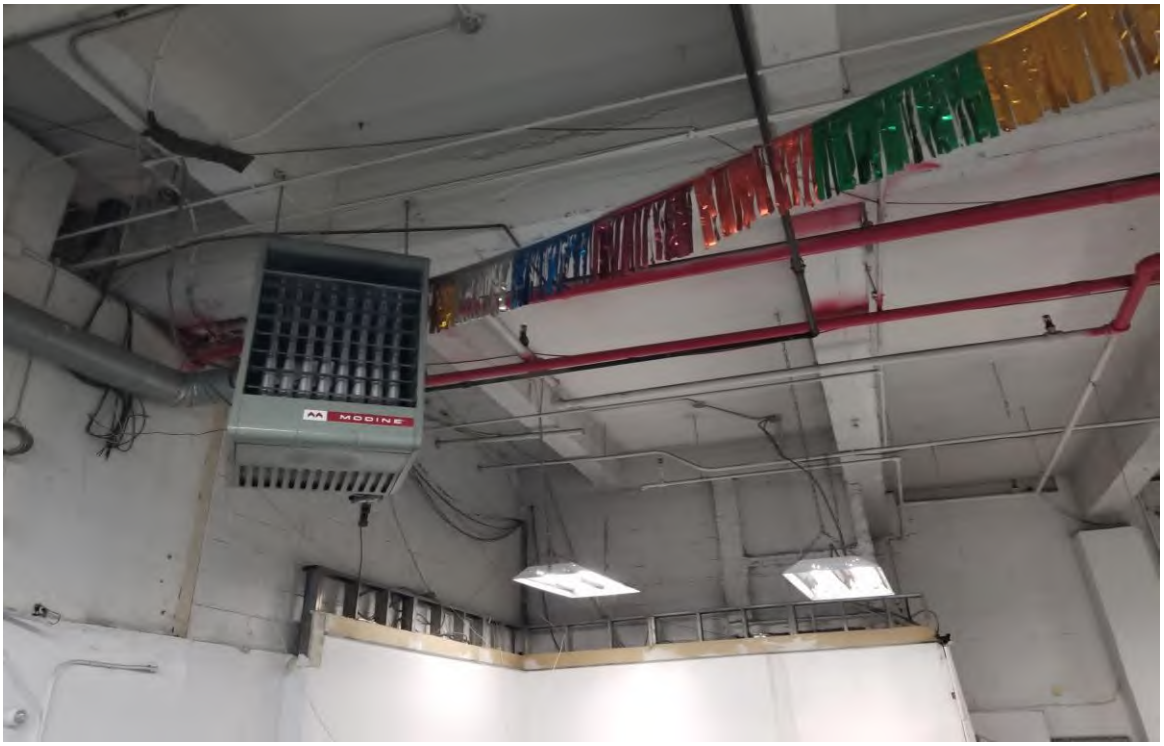
View of auto repair shop located on the central portion of the Site.

View of waste oil and antifreeze drums, along with other typical automotive fluids, within auto repair shop.

View of auto storage lot on western portion of Site.



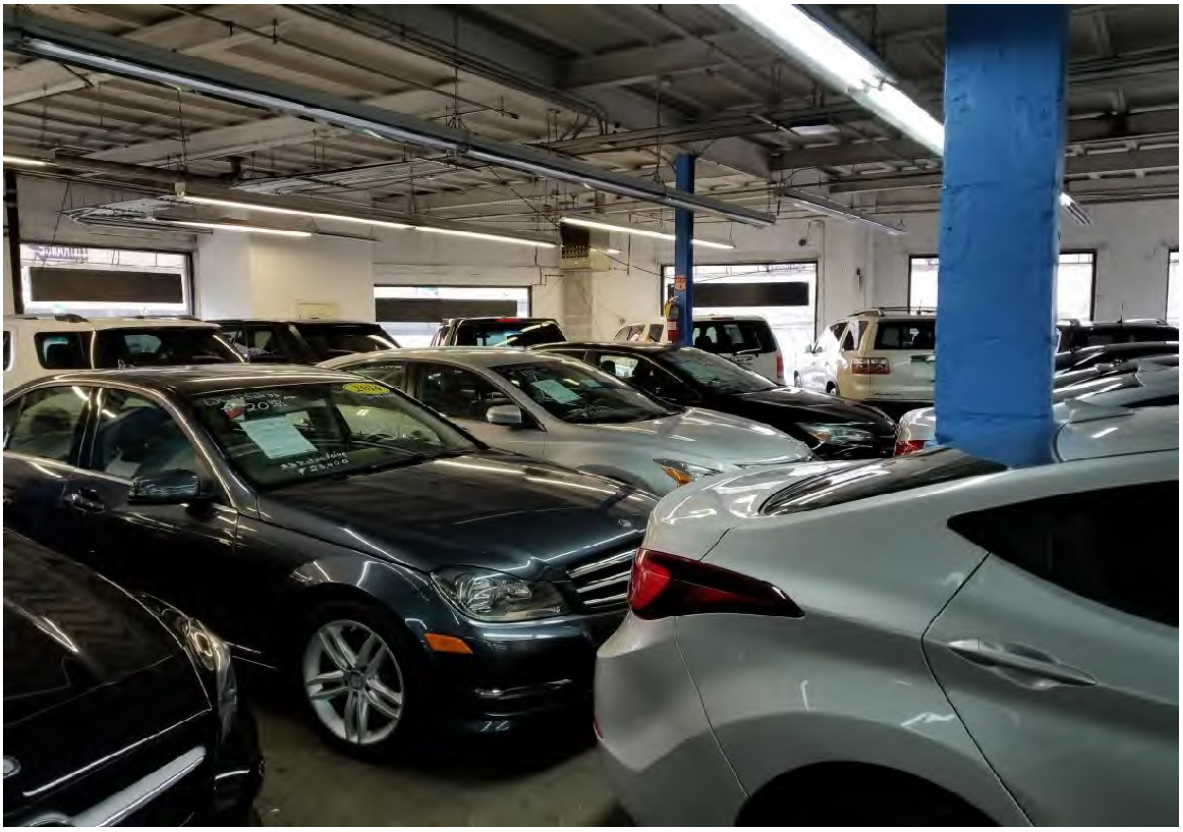
View of auto storage within property building.



View of natural gas-fired space heater within property building.

View of potential LBP and ACBM-containing pipe insulation within property building.

View of sales floor and access to Exterior Street.



View of sales floor.

View of typical office space within property building.

View of potentially ACBM-containing ceiling tiles.

View of areas to north of the Site.

View of areas to east of the Site.

View of areas to south of the Site.

View of areas to west of the Site.

APPENDIX B

LOCAL AGENCY INFORMATION

HELP
(Click help for additional instructions)
Selecting a help button will open new window

Current Search Criteria:

Borough: BRONX
Block: 2323
Lot: 28 **Unit:** N/A
Date Range:
Document Class: All Document Classes

Search Results By Parcel Identifier

Records 1 - 11 << previous next >> Max Rows 99 | Search Options | [New BBL Search] [Edit Current Search] [View Tax Map] [Print Index]

View	Reel/Pg/File	CRFN	Lot	Partial	Doc Date	Recorded / Filed	Document Type	Pages	Party1	Party2	Party 3/ Other	More Party 1/2 names	Corrected/ Remarks	Doc Amount
DET IMG		2007000115672	28	ENTIRE LOT	1/18/2003	3/2/2007 12:21:33 PM	ASSIGNMENT OF LEASE	145	AMERICAN PREMIER UNDERWRITERS, INC.	METROPOLITAN TRANSPORTATION AUTHORITY		Y		0
DET IMG		2006000705520	28	ENTIRE LOT	12/12/2006	12/28/2006 11:17:04 AM	DEED	216	AMERICAN PREMIER UNDERWRITERS, INC.	MIDTOWN TRADE VENTURES LLC		Y	Y	0
DET IMG	1299/2083		28	ENTIRE LOT		3/14/1995	SUNDRY AGREEMENT	9	STATE OF NEW YORK					0
DET IMG	1240/905		28	ENTIRE LOT		6/22/1994	LEASE	188	AMERICAN PREMIER UNDERWRITERS, INC	HARLEM RAILROAD COMPANY		Y		0
DET IMG	1240/803		28	ENTIRE LOT		6/22/1994	AGREEMENT	102	METROPOLITAN TRANSPORATION AUTHORITY	CHASE MANHATTAN BANK				0
DET IMG	1240/705		28	ENTIRE LOT		6/22/1994	AGREEMENT	98	NEW YORK & HARLEM RAILROAD COMPANY	METROPOLITAN TRANSPORATION AUTHORITY				0
DET IMG	1240/609		28	ENTIRE LOT		6/22/1994	LEASE	97	OWASCO RIVER RAILWAY, INC.	METROPOLITAN TRANSPORTATION AUTHORITY		Y		0
DET IMG	554/40		28	ENTIRE LOT		7/11/1984	MISCELLANEOUS	5	FULL FREIGHT ACCESSPROC			Y		0
DET IMG	520/1297		28	ENTIRE LOT		10/21/1983	MAPS	16	FULL FREIGHT ACCESSPROC					0
DET IMG	520/1287		28	ENTIRE LOT		10/21/1983	MAPS	11	FULL FREIGHT ACCESSPROC					0
DET IMG	520/1285		28	ENTIRE LOT		10/21/1983	MISCELLANEOUS	2	FULL FREIGHT ACCESSPROC					0

Search Options | New Parcel Identifier Search | Edit Current Search | View Tax Map

NYC Buildings

NYC Department of Buildings

Property Profile Overview

110 EAST 138 STREET | **BRONX 10451** | **BIN# 2000815**

EAST 138 STREET 110 - 110

Health Area	: 3800	**Tax Block**	: 2323
Census Tract	: 51	**Tax Lot**	: 43
Community Board	: 201	**Condo**	: NO
Buildings on Lot	: 1	**Vacant**	: NO

View DCP Addresses... Browse Block

View Zoning Documents | View Challenge Results | Pre - BIS PA | View Certificates of Occupancy

Cross Street(s):	EXTERIOR STREET		
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:	HAZMAT/NOISE/AIR	**Grandfathered Sign:**	NO
Legal Adult Use:	NO	**City Owned:**	NO
Additional BINs for Building:	NONE		

Special District: HRW - HARLEM RIVER WATERFRONT

This property is located in an area that may be affected by the following:

Tidal Wetlands Map Check:	Yes	
Freshwater Wetlands Map Check:	No	Click here for more information
Coastal Erosion Hazard Area Map Check:	No	
Special Flood Hazard Area Check:	Yes	

Department of Finance Building Classification: L9-LOFT BUILDINGS

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
Complaints	4	0
Violations-DOB	16	4
Violations-ECB (DOB)	0	0
Jobs/Filings	10	
ARA / LAA Jobs	1	
Total Jobs	11	
Actions	13	

OR Enter Action Type:

OR Select from List: Select...

AND Show Actions

- Elevator Records
- Electrical Applications
- Permits In-Process / Issued
- Illuminated Signs Annual Permits
- Plumbing Inspections
- Open Plumbing Jobs / Work Types
- Facades
- Marquee Annual Permits
- Boiler Records
- DEP Boiler Information
- Crane Information
- After Hours Variance Permits

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

FINAL ASSESSMENT ROLL 2017-2018 | City of New York

Taxable Status Date: January 5, 2017

EXPLANATION OF ASSESSMENT ROLL

View May 25, 2017 - Market Value History
View January 15, 2017 - Market Value History
View 2017 TENTATIVE ASSESSMENT ROLL
View 2016 FINAL ASSESSMENT ROLL
View May 25, 2016 - Market Value History
View 2016 TENTATIVE ASSESSMENT ROLL
View January 15, 2016 - Market Value History
View May 25, 2015 - Market Value History
View 2015 FINAL ASSESSMENT ROLL
View January 15, 2015 - Market Value History
View 2015 TENTATIVE ASSESSMENT ROLL
View May 25, 2014 - Market Value History
View 2014 FINAL ASSESSMENT ROLL
View January 15, 2014 - Market Value History
View 2014 TENTATIVE ASSESSMENT ROLL
View May 25, 2013 - Market Value History
View 2013 FINAL ASSESSMENT ROLL
View 2013 TENTATIVE ASSESSMENT ROLL
View January 15, 2013 - Market Value History
View 2012 FINAL ASSESSMENT ROLL
View May 25, 2012 - Market Value History
View 2012 TENTATIVE ASSESSMENT ROLL
View May 25, 2011 - Market Value History
View 2011 FINAL ASSESSMENT ROLL
View 2011 TENTATIVE ASSESSMENT ROLL
View January 15, 2011 - Market Value History
View May 25, 2010 - Market Value History
View 2010 FINAL ASSESSMENT ROLL
View 2010 TENTATIVE ASSESSMENT ROLL
View 2009 FINAL ASSESSMENT ROLL
View 2008 FINAL ASSESSMENT ROLL
View 2007 FINAL ASSESSMENT ROLL
View 2006 FINAL ASSESSMENT ROLL

Parcel Information

Previous BBL Next BBL

Owner Name:
RYDAN REALTY, INC.

Property Address and Zip Code:
110 EAST 138 STREET 10451

Real Estate Billing Name and Address:
RYDAN REALTY, INC.
110 E 138TH ST
BRONX NY 10451

Borough: BRONX
Block: 2323
Lot: 43

Tax Class: 4
Building Class: L9 Codes

Land Information

Lot Size	Irregular	Corner

134.50FT X 285.08FT SW

Building Information

Number of Buildings	Building Size	Extension	Stories
1	134.00FT X 113.00FT		2

Assessment Information

Description	Land	Total
ESTIMATED MARKET VALUE		1,717,000
ACTUAL AV	78,750	772,650
ACTUAL EX AV	0	0
TRANS AV	78,750	679,429
TRANS EX AV	0	0

Taxable/Billable Assessed Value

	Assessed Value
SUBJECT TO ADJUSTMENTS, YOUR 2017/18 TAXES WILL BE BASED ON	679,429

Property is assessed at the following uniform percentages of full market value, unless limited to a lesser amount by law:

Class 1 - 6% **Class 2 - 45%** **Class 3 - 45%** **Class 4 - 45%**

Statements List | Select a BBL | Logon to NYCProperty

CLICK HERE TO SIGN UP FOR BUILDINGS NEWS

NYC Department of Buildings

Actions

Premises: 110 EAST 138 STREET BRONX **BIN: 2000815** **Block: 2323** **Lot: 43**

NUMBER	TYPE	FILE DATE
ALT 736-67	ALTERATION	00/00/1967
BN 349-58	BUILDING NOTICE	00/00/1958
BN 745-70	BUILDING NOTICE	00/00/1970
BN 96-71	BUILDING NOTICE	00/00/1971
BN 367-81	BUILDING NOTICE	00/00/1981
EBN 28-92SO/062305#1473	ELEVATOR BUILDING NOTICE	01/06/1992
EIT 200069	ELEVATOR INSPECTION TEST	00/00/0000
ELV 120-68	ELEVATOR	00/00/1968
LNO 204	LETTER OF NO OBJECTION	04/28/2000
LNO Use: ---------- 110 EAST 138TH STREET		
LNO Floor: MOTOR VEHICLE INSPECTION STATION USED IN CONJUNCTION WITH AUTO SALES		
LNO 1237	LETTER OF NO OBJECTION	03/07/2001
LNO Use: ---------- 110 EAST 138 STREET		
LNO Floor: ISSUED: 7/29/93 NOTE: FACTORY AND OFFICE AT FIRST FLOOR, MECHANICALEQUIPMEN		
LNO 1678	LETTER OF NO OBJECTION	10/22/2001
LNO Use: ---------- 110 EAST 138 STREET		
LNO Floor: ISSUED: 10/19/01 NOTED AUTOMOBILE SALES WITH ACCESSORY REPAIR ANS PREPARATI		
MIS 251-81	MISCELLANEOUS	00/00/1981
PRS 1269-60	PLUMBING REPAIR SLIP	00/00/1960
V* 092784E139351	DOB VIOLATION - DISMISSED	09/27/1984
DISMISSAL DATE: 09/30/1985		
V* 081685ELL1081SS04066	DOB VIOLATION - DISMISSED	00/00/1985
V* 061786E136953	DOB VIOLATION - DISMISSED	06/17/1986
DISMISSAL DATE: 10/07/1987		
V* 050887LL1081SS03304	DOB VIOLATION - DISMISSED	00/00/1987
DISMISSAL DATE: 01/19/2000	**AGENCY LICENSE:** LL1081	
V* 012988LL1081SS02891	DOB VIOLATION - DISMISSED	00/00/1988
DISMISSAL DATE: 01/19/2000	**AGENCY LICENSE:** LL1081	
V* 053188E14450502	DOB VIOLATION - DISMISSED	00/00/1988
DISMISSAL DATE: 11/21/1988		**BADGE NO.:** 1445
V* 999999NO FORM120782E1207	DOB VIOLATION - DISMISSED	99/99/1999
V* 112188E144505/05	DOB VIOLATION - RESOLVED	11/21/1988
V* 101289LL108103225	DOB VIOLATION - DISMISSED	10/12/1989
V* 062990LL108102407	DOB VIOLATION - DISMISSED	06/29/1990
V* 042591LL108101604	DOB VIOLATION - DISMISSED	04/25/1991
V* 040792LL108102204	DOB VIOLATION - DISMISSED	04/07/1992

CLICK HERE TO SIGN UP FOR BUILDINGS NEWS

NYC Department of Buildings

Actions

Premises: 110 EAST 138 STREET BRONX **BIN: 2000815 Block: 2323 Lot: 43**

NUMBER	TYPE	FILE DATE
V 012201CZSTF06AC	DOB VIOLATION - ACTIVE	01/22/2001
V 031407UB2015/07	DOB VIOLATION - ACTIVE	03/14/2007
V 120713CSGSTF13JP	DOB VIOLATION - ACTIVE	12/07/2013
V 121415CSGSPO14CH	DOB VIOLATION - ACTIVE	12/14/2015

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

ENVIRONMENTAL BUSINESS CONSULTANTS

1808 Middle Country Road. Ridge, New York 11961
Phone: 631.504.6000 Fax: 631.924.2870

January 12, 2018

Records Access Officer
New York City Department of Health
42-09 28th Street, 14th Floor CN 31
Long Island City, New York 11101

Re: Freedom of Information Request
110 East 138th Street
Block 2323, Lot No. 43
Bronx, New York 10451

Dear Sir or Madam:

Our firm has been retained to prepare an Environmental Assessment for the above-referenced properties.

We are respectfully requesting information regarding any flammable storage permits, chemical or petroleum storage, spills, registered above or underground storage tanks, air discharge permits, investigations of environmental concern (e.g. asbestos, lead paint), etc. for the facility.

We agree with the department's decision to omit any health or personal identification in records provided.

If you require additional information to respond to this request or if there are costs associated with same, please do not hesitate to contact me. Thank you for your cooperation.

Sincerely,

Environmental Business Consultants

Keith Butler
Senior Project Manager

Application for Records Under FOIL

FOIL Request Form

Please complete the form below. If responsive records are located, you will be notified and informed of the required payment. Advance payment is required in check or money order payable to the NYC DEP at a cost of $.25 per page, or actual cost of reproduction before documents will be released. Before you submit the request, please save a copy of your completed request for your records.

Please read this before submitting a FOIL Request

- DEP FOIL Frequently Requested Records

Check one: Under Article 6 of the New York State Public Officers Law ("FOIL"), I hereby apply to:

- ○ Inspect copies; or
- ◉ Receive copies of the following records.

Check one: Is this FOIL request the subject of ongoing litigation against New York City?

- ○ Yes
- ◉ No

Specify/Describe the records you are requesting in detail. Include any relevant location, address, permit #, complaint #, court index #, incident date, etc. If applicable, please submit separate requests for multiple locations, account #'s or incidents.

We are respectfully requesting information regarding any flammable storage permits, chemical or
petroleum storage, spills, registered above or underground storage tanks, air discharge permits, investigations of environmental concern (e.g. asbestos, lead paint), etc. for the facility.
We agree with the department's decision to omit any health or personal identification in records provided. If you require additional information to respond to this request or if there are costs associated with same,

Location: (If possible, list full street address, including borough)

110 East 138th Street

Time frame/Date of Records:

1900-Present

Requestor's Name:

Maggie Ellis

Email:

mellis@ebcincny.com

Organization/Firm:

Environmental Business Consultants

Reservoir Levels
Current: 74.4%
Normal: 86.3%

Phone:

6315046000

Address:

1808 Middle County Road

Address Line 2 (optional):

Ridge, NY 11961

Date:

1/16/2018

Please enter the letters you see in the graphic below (required),
or click the listen button to the right to hear the audio alternative:

ROAD REILLY

Privacy & Terms

Submit

Copyright 2018 The City of New York

Dear Sir or Madam

We hereby acknowledge receipt of your Freedom of Information Law ("FOIL") request. Your request is important to us and will be handled as expeditiously as possible. Please be advised however, that because of the large volume of pending complex FOIL requests handled by the Department of Environmental Protection ("DEP"), and the available staffing, your response is anticipated to take between 120-150 days from the date of this acknowledgement.

Please also be advised that for requests that appear to be submitted in connection with a Phase I site assessment of a property, DEP's response will exclude records relating to asbestos, and discharges into the sewers, as non-scope items, unless the FOIL request explicitly asks for those records. To the extent you require this information, please specify so in the FOIL request. In addition, any information on boiler permits filed with DEP is already publicly available at the following website https://a826-web01.nyc.gov/DEP.BoilerInformationExt/. Accordingly, DEP's response assumes you have directly obtained any relevant records from that website, and will exclude those records, as well.

Sincerely,
Records Access Officer

Reservoir Levels
Current: 74.4%
Normal: 86.3%

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FIRE DEPARTMENT – CITY OF NEW YORK

Public Records Unit / Fire Records Section

9 MetroTech Center

Brooklyn, New York 11201-3857

(718) 999-2681 or 2682

Violation Special Report Request Form

SECTION A — CUSTOMER INFORMATION

Please print the required information below.

OFFICE USE ONLY

_____

Cashier / Search No.

PRU Staff
Accepted By/Initials:_____

Searched By:_____

Total Amount:_____

January 12, 2018
Date

Environmental Business Consultants
Name

1808 Middle Country Road
Address

Ridge, NY — 11961
Borough, State — Zip Code

(631) 504-6000
Telephone Number

Note: Please make sure you complete this form and attach all required documents. Enclose a check or money order made payable to the NYC Fire Department and a stamped self-addressed envelope (with postage). Mail checks or money orders directly to the address and unit listed above. DO NOT MAIL CASH.

SECTION B — REQUEST VIOLATION REPORT — FEE $10.00 / PER REPORT

Please print the required information below.

House No	Street Name	Borough
110	East 138th Street	Bronx

☑ **EXISTING- ALL NOTICES OF VIOLATION AND VIOLATION ORDERS ISSUED BY THE FIRE PREVENTION**

☐ **EXISTING- ALL SUMMONSES**

Note: This search is limited to outstanding Summonses, Notices of Violation and Violation Orders (VOs) that are reported to be related to a specific address. With respect to VOs this search is limited to VOs issued on January 1, 2008 or thereafter. This search does not contain information on VOs issued by fire companies, unless they were forwarded to the Bureau of Fire Prevention. A requested report will only list the violation numbers. After you have received the Report, you can obtain a copy of any record available for an additional fee of $0.25 (cents) / per page by filling out the copy of violation request form.

Note: Requests will be responded to within 10 business days.

FIRE DEPARTMENT – CITY OF NEW YORK

Public Records Unit / Tanks Section

9 MetroTech Center
Brooklyn, New York 11201-3857
(718) 999-2441 or 2442

Fuel Tank Special Report Request Form

SECTION A — CUSTOMER INFORMATION

Please print the required information below.

Environmental Business Consultants
Name

1808 Middle Country Road
Address

Ridge, NY — 11961
State — Zip Code

(631) 504-6000
Telephone Number

OFFICE USE ONLY

_____
Cashier / Search No.

PRU Staff
Accepted By/Initials:_____

Searched By:_____

Total Amount:_____

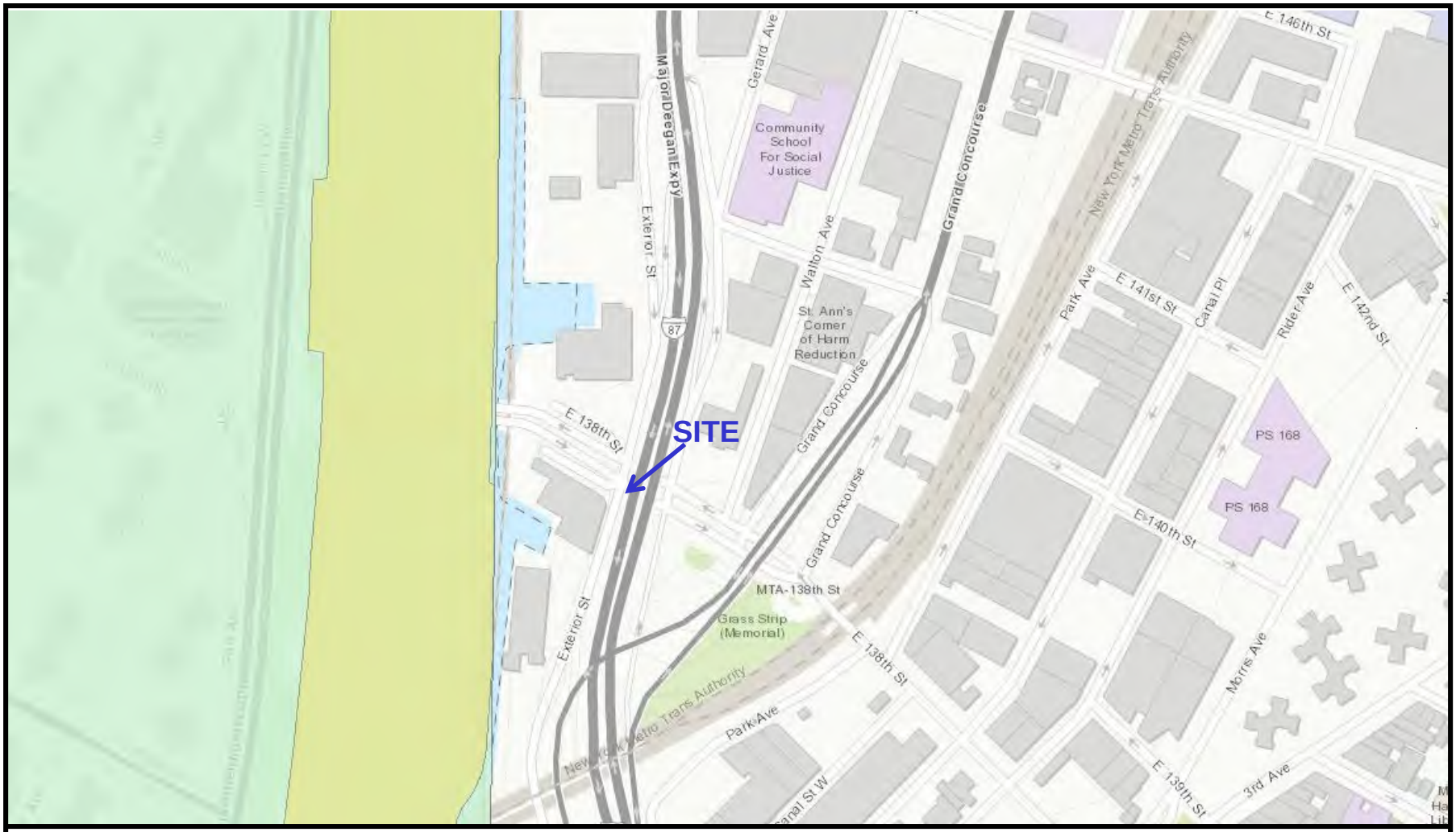
Note: Please make sure you complete this form and attach all required documents. Enclose a check or money order made payable to the NYC Fire Department and a stamped self-addressed envelope (with postage). Mail checks or money orders directly to the address and unit listed above. DO NOT MAIL CASH.

SECTION B — FUEL TANK REPORT - FEE $10.00 / PER REPORT

House Number	Street Name	Borough
110	East 138th Street	Bronx

- [x] **THE TOTAL AMOUNT AND SIZE OF EXISTING FUEL OIL / HEATING TANKS**
- [x] **THE TOTAL AMOUNT AND SIZE OF REMOVED OR SEALED FUEL OIL / HEATING TANKS**
- [x] **THE TOTAL AMOUNT AND SIZE OF EXISTING BURIED MOTOR VEHICLE TANKS**
- [x] **THE TOTAL AMOUNT AND SIZE OF REMOVED OR SEALED BURIED MOTOR VEHICLE TANKS**
- [ ] **MOST RECENT TANK / PIPING TEST RESULTS**
- [ ] **HISTORY OF BURIED TANKS LEAKS**

Note: Requests will be responded to within 10 business days.



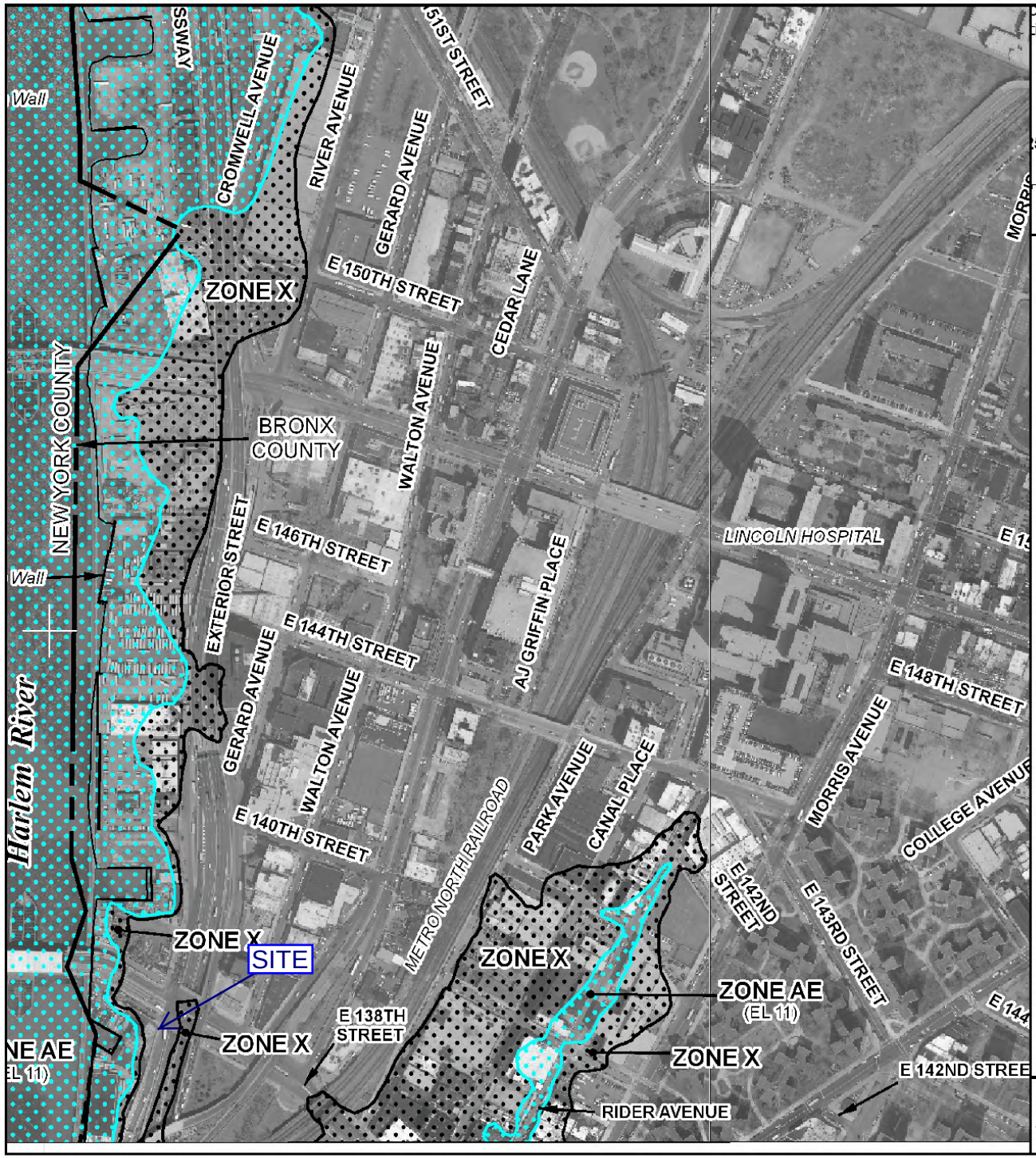
APPENDIX B – NYSDEC TIDAL WETLANDS MAP

N

SITE NAME: 110 E. 138th Street
STREET ADDRESS: 110 E. 138th Street
MUNICIPALITY, STATE, ZIP: Bronx, NY 10451

Source: New York State, Geographic Information Gateway

EBC
Environmental Business Consultants
Phone *631.504.6000*
Fax *631.924.2870*



pod insurance is available in this community, contact your I
cional Flood Insurance Program at 1-800-638-6620.

MAP SCALE 1" = 500'

50 0 500 1000 FEET

METER

NFIP

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0083F

FIRM

FLOOD INSURANCE RATE MAP

CITY OF

NEW YORK,
NEW YORK

BRONX, RICHMOND, NEW YORK,
QUEENS, AND KINGS COUNTIES

PANEL 83 OF 457

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
NEW YORK, CITY OF	360497	0083	F

Notice to User: The **Map Number** shown below should be used when placing map orders; the **Community Number** shown above should be used on insurance applications for the subject community.

MAP NUMBER
3604970083F

MAP REVISED
SEPTEMBER 5, 2007

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

APPENDIX C

SANBORN MAPS

110 East 138th Street

110 East 138th Street

Bronx, NY 10451

Inquiry Number: 5155005.3

January 10, 2018

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

01/10/18

Site Name:	Client Name:
110 East 138th Street	Env. Business Consultants
110 East 138th Street	1808 Middle Country Road
Bronx, NY 10451	Ridge, NY 11961
EDR Inquiry # 5155005.3	Contact: Heather Stone

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Env. Business 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 # D092-43FA-B485

PO # HSI1802

Project 110 East 18th Street

Maps Provided:

2007	1996	1984	1947
2006	1995	1981	1946
2005	1994	1980	1944
2004	1993	1978	1935
2003	1992	1977	1928
2002	1991	1969	1922
2001	1989	1968	1908
1998	1986	1951	1903
1891			

Sanborn® Library search results
Certification #: D092-43FA-B485

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:

- ✔ Library of Congress
- ✔ University Publications of America
- ✔ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Sanborn Sheet Key

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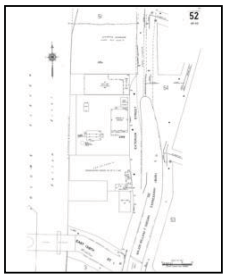
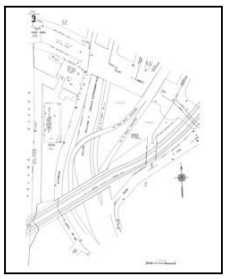
2007 Source Sheets

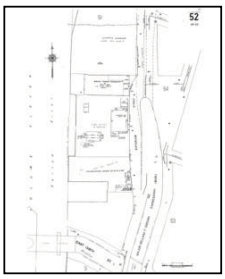

Volume 9N, Sheet 52

Volume 9N, Sheet 53

Volume 9S, Sheet 3

2006 Source Sheets

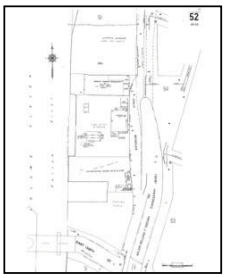

Volume 9S, Sheet 3


Volume 9N, Sheet 52

Volume 9N, Sheet 53

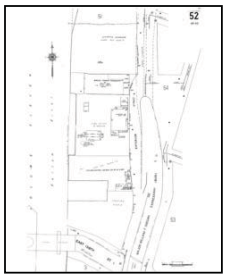
2005 Source Sheets

Volume 9N, Sheet 53


Volume 9N, Sheet 52

Volume 9S, Sheet 3

2004 Source Sheets


Volume 9N, Sheet 52

Volume 9N, Sheet 53

Volume 9S, Sheet 3

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2003 Source Sheets

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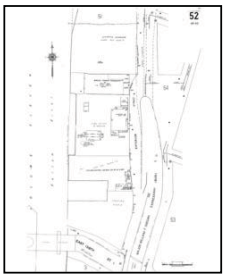
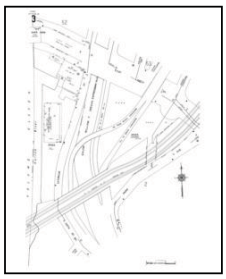
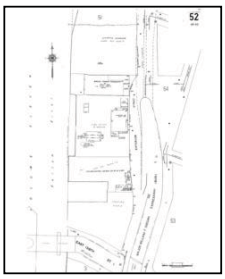

Volume 9N, Sheet 52

Volume 9S, Sheet 3

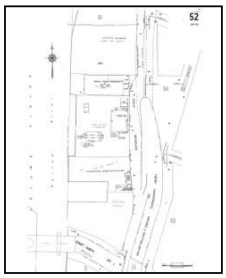
2002 Source Sheets


Volume 9S, Sheet 3


Volume 9N, Sheet 52

Volume 9N, Sheet 53

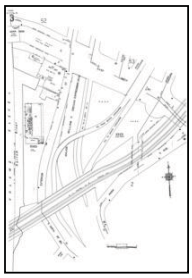
2001 Source Sheets


Volume 9N, Sheet 52

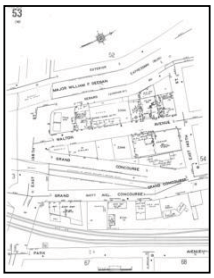
Volume 9N, Sheet 53

Volume 9S, Sheet 3

1998 Source Sheets


Volume 9S, Sheet 3

Volume 9N, Sheet 52


Volume 9N, Sheet 53

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1996 Source Sheets

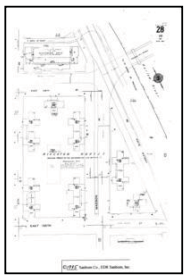
Volume 9N, Sheet 52

Volume 9N, Sheet 53

Volume 9S, Sheet 3

1995 Source Sheets

Volume 9S, Sheet 3


Volume 11S, Sheet 28

Volume 9N, Sheet 52

Volume 9N, Sheet 53

1994 Source Sheets

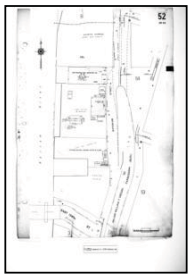
Volume 9N, Sheet 52

Volume 9N, Sheet 53

Volume 9S, Sheet 3

1993 Source Sheets

Volume 9S, Sheet 3


Volume 9N, Sheet 52

Volume 9N, Sheet 53

Sanborn Sheet Key

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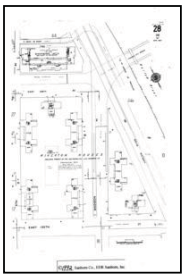
1992 Source Sheets

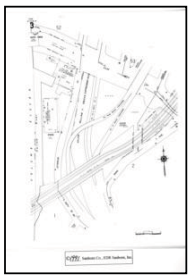
Volume 9N, Sheet 52

Volume 9N, Sheet 53

Volume 9S, Sheet 3


Volume 11S, Sheet 28

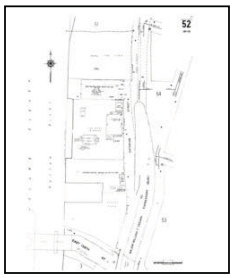
1991 Source Sheets


Volume 9S, Sheet 3

Volume 9N, Sheet 52

Volume 9N, Sheet 53

1989 Source Sheets

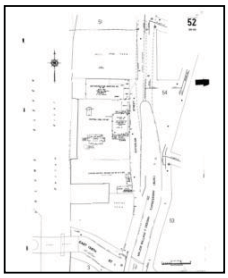

Volume 9N, Sheet 52

Volume 9N, Sheet 53

Volume 9S, Sheet 3

1986 Source Sheets

Volume 9S, Sheet 3


Volume 9N, Sheet 52

Volume 9N, Sheet 53

Sanborn Sheet Key

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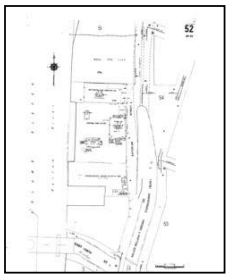
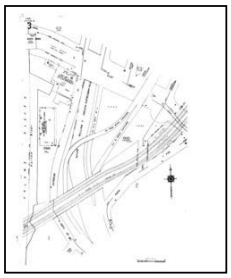
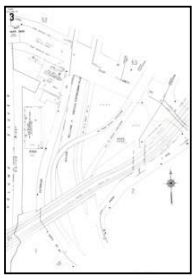
1984 Source Sheets


Volume 9N, Sheet 52

Volume 9N, Sheet 53


Volume 9S, Sheet 3

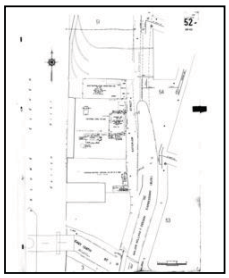
1981 Source Sheets

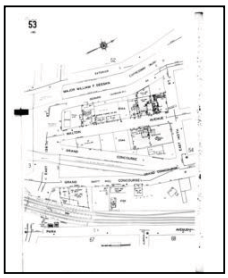

Volume 9S, Sheet 3

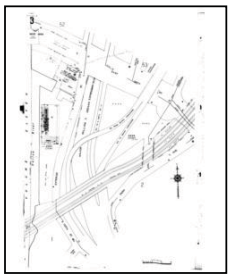
Volume 9N, Sheet 52

Volume 9N, Sheet 53

1980 Source Sheets

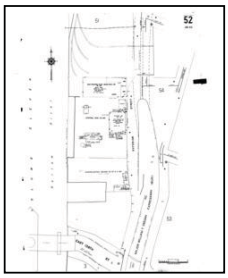

Volume 9N, Sheet 52

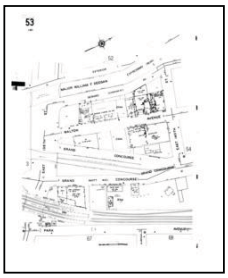

Volume 9N, Sheet 53


Volume 9S, Sheet 3

1978 Source Sheets

Volume 9S, Sheet 3

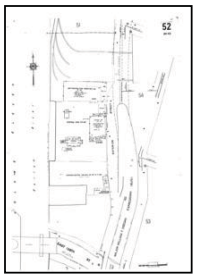

Volume 9N, Sheet 52


Volume 9N, Sheet 53

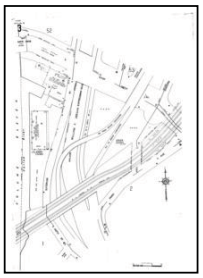
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

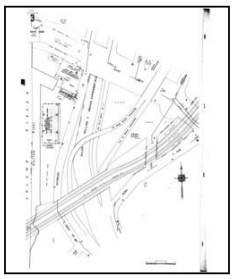
1977 Source Sheets


Volume 9N, Sheet 52

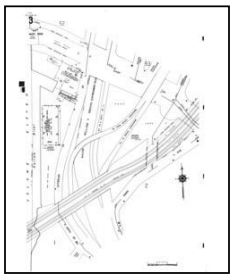
Volume 9N, Sheet 53


Volume 9S, Sheet 3

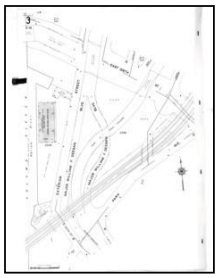
1969 Source Sheets

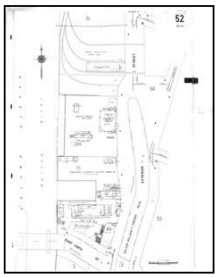

Volume 9S, Sheet 3

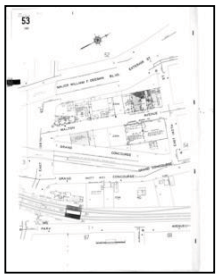
1968 Source Sheets


Volume 9S, Sheet 3

1951 Source Sheets


Volume 9S, Sheet 3


Volume 9N, Sheet 52


Volume 9N, Sheet 53

Sanborn Sheet Key

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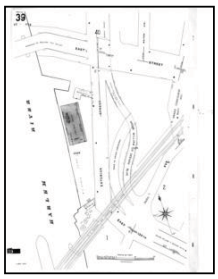
1947 Source Sheets

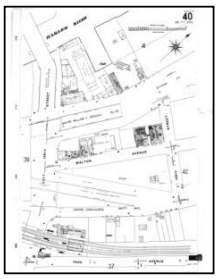
Volume 9N, Sheet 52

Volume 9N, Sheet 53

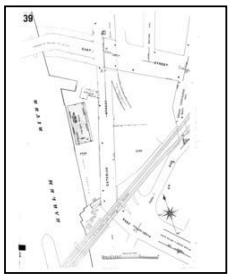
Volume 9S, Sheet 3

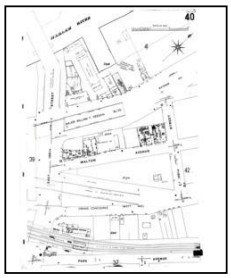
1946 Source Sheets


Volume 9, Sheet 39


Volume 9, Sheet 40

1944 Source Sheets


Volume 9, Sheet 39


Volume 9, Sheet 40

1935 Source Sheets

Volume 9, Sheet 39

Volume 9, Sheet 40

Sanborn Sheet Key

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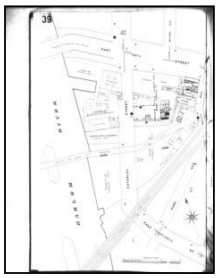
1928 Source Sheets

Volume Pier Maps, Sheet 23

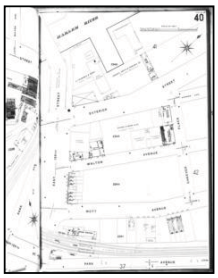
1922 Source Sheets

Volume Pier Maps, Sheet 23

1908 Source Sheets

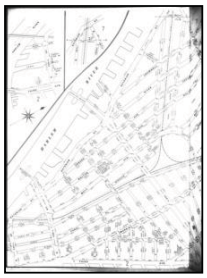


Volume 9, Sheet 39

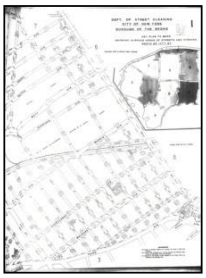


Volume 9, Sheet 40

1903 Source Sheets



Volume Atlas Maps, Sheet xxxx



Volume Atlas Maps, Sheet 1

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

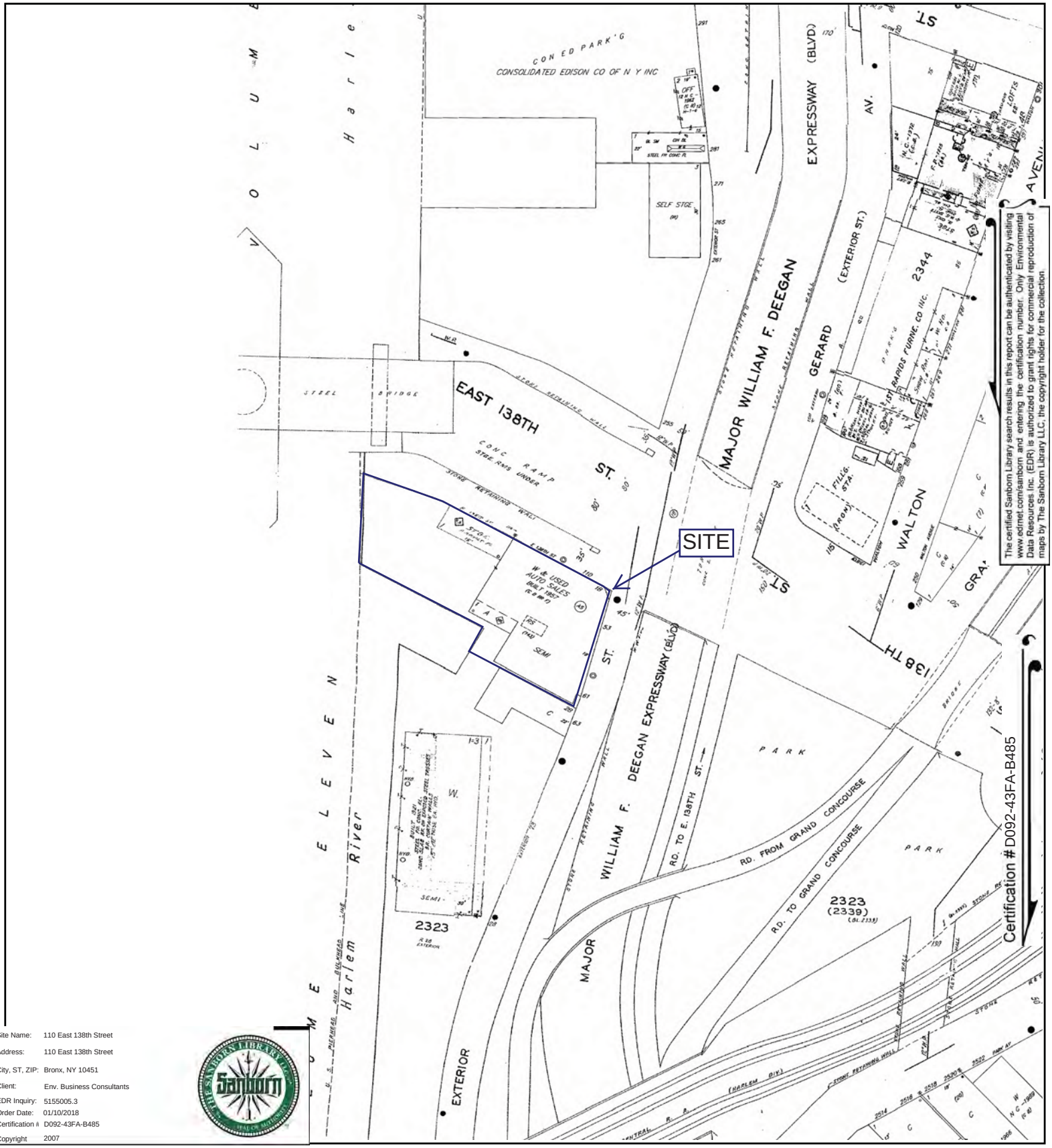
1891 Source Sheets

Volume 9, Sheet 193

Volume 9, Sheet 194

Certified Sanborn® Map

2007



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Copyright	2007

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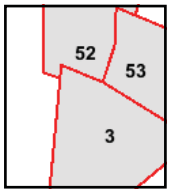

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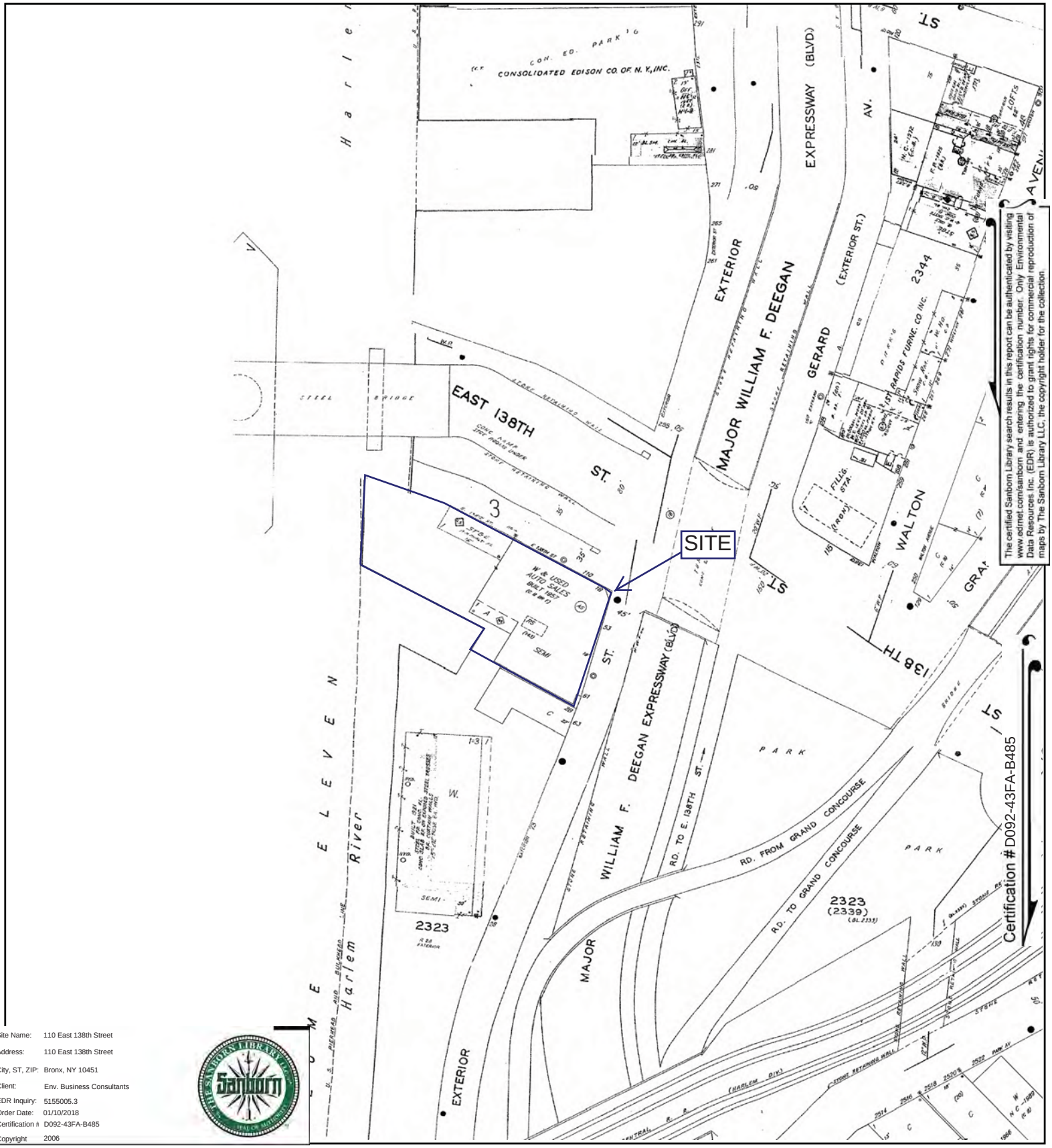
Volume 9N, Sheet 52

Certified Sanborn® Map

2006



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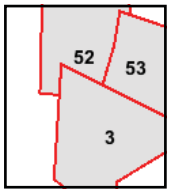

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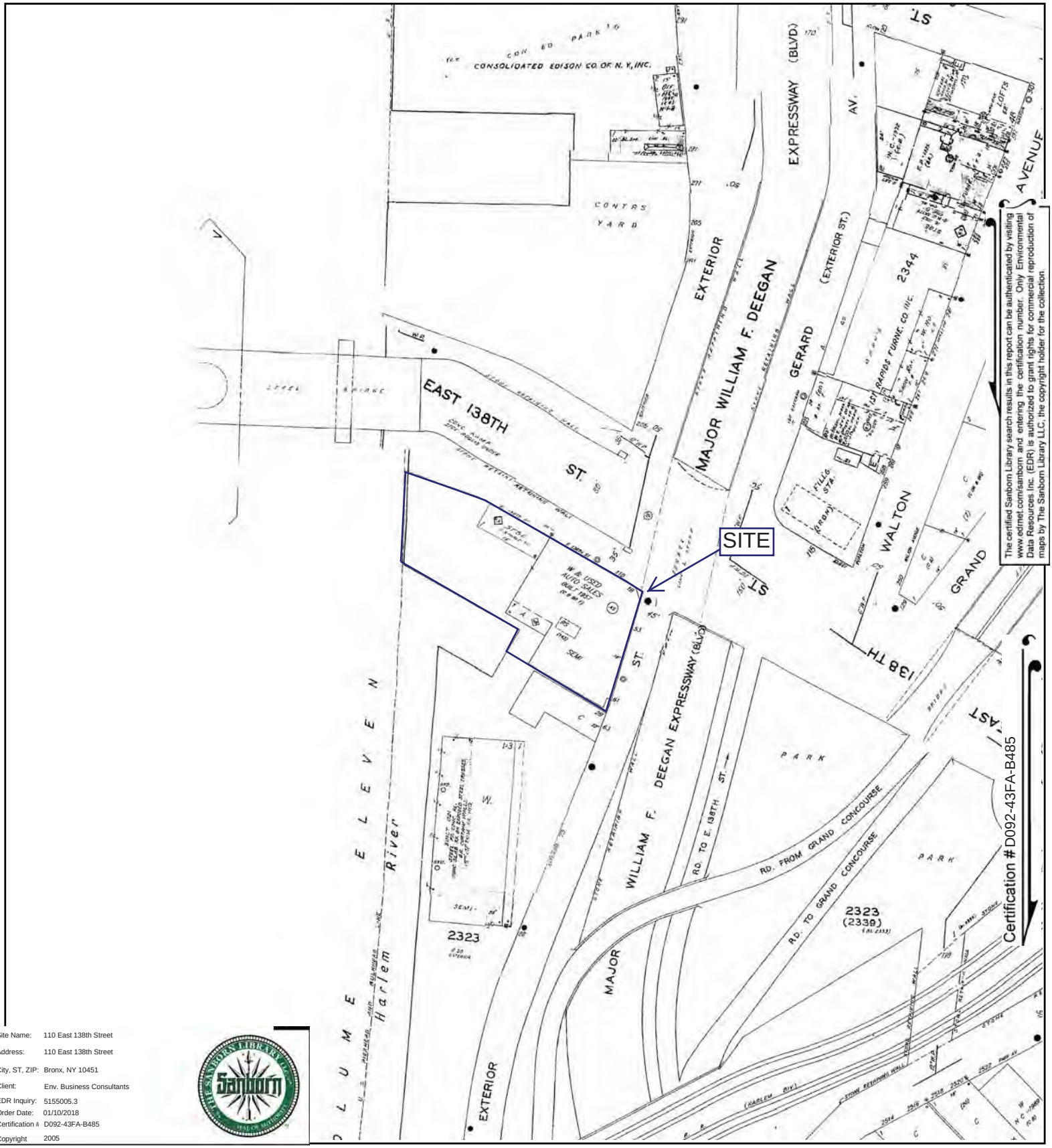
Volume 9N, Sheet 52
Volume 9S, Sheet 3

Certified Sanborn® Map

2005



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Copyright	2005

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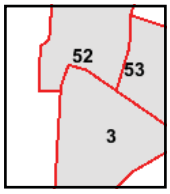

Volume 9S, Sheet 3
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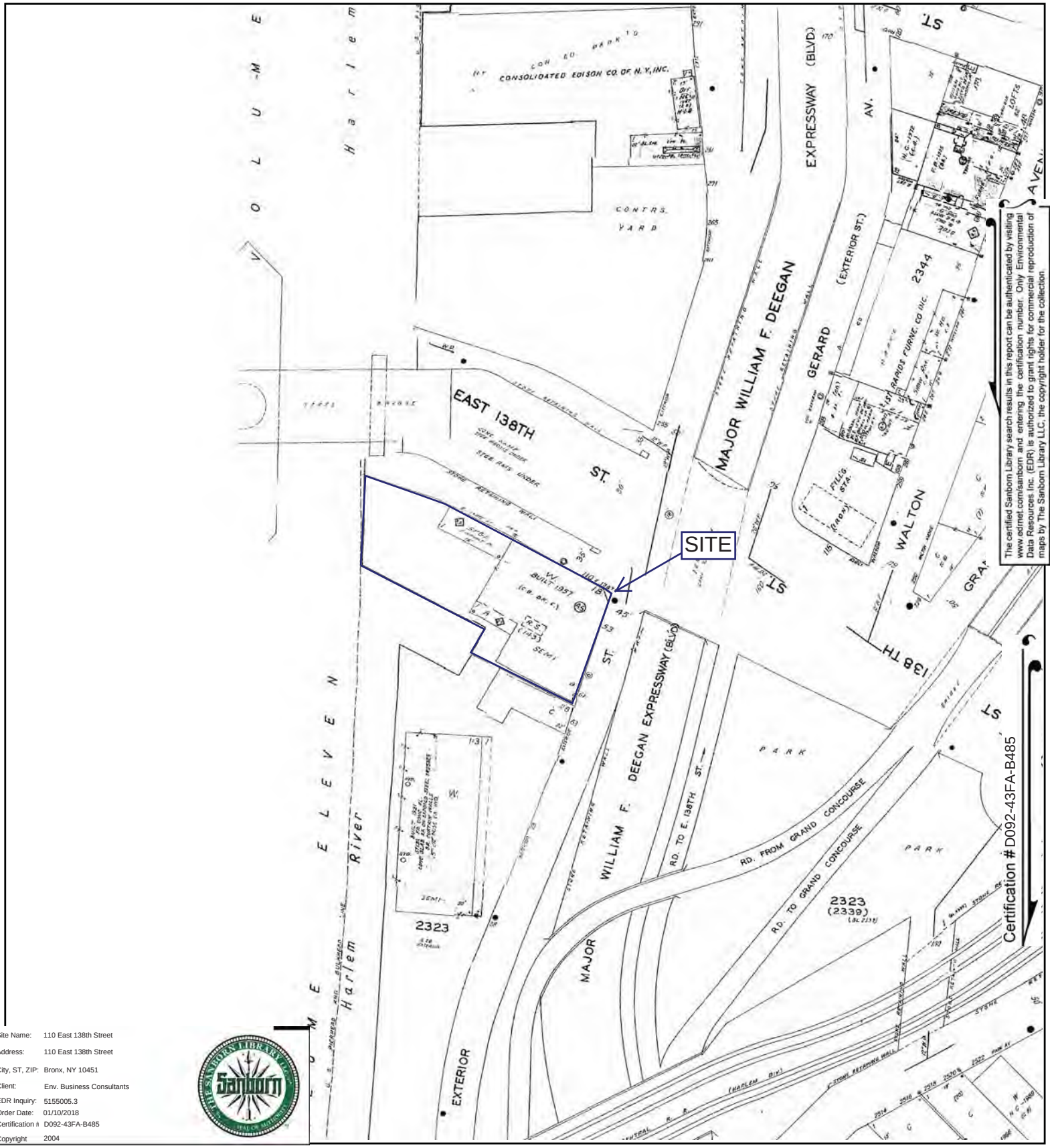
Volume 9N, Sheet 53

Certified Sanborn® Map

2004



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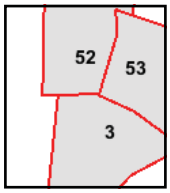

Volume 9S, Sheet 3
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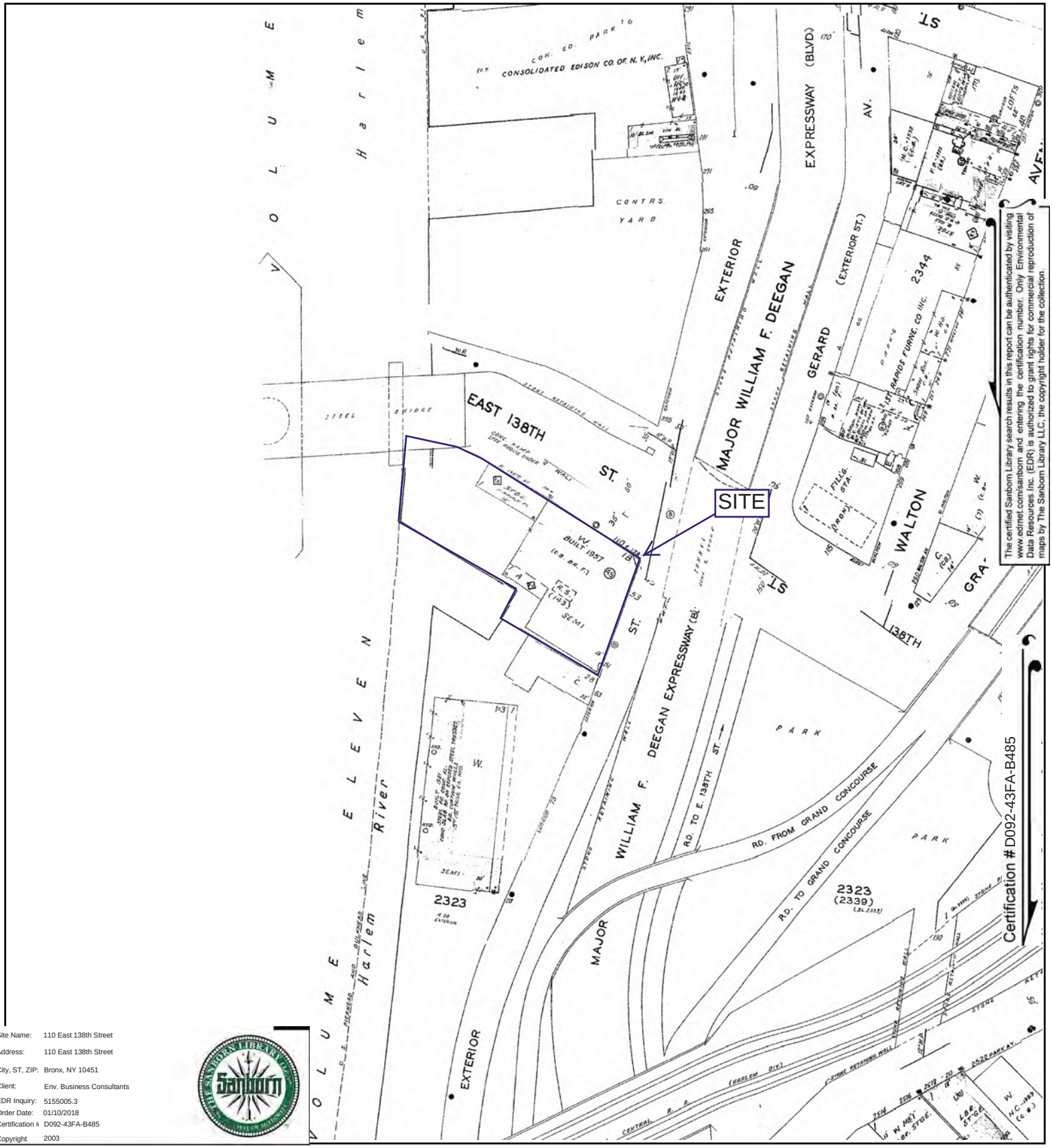
Volume 9N, Sheet 52

Certified Sanborn® Map

2003



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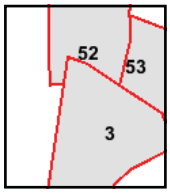
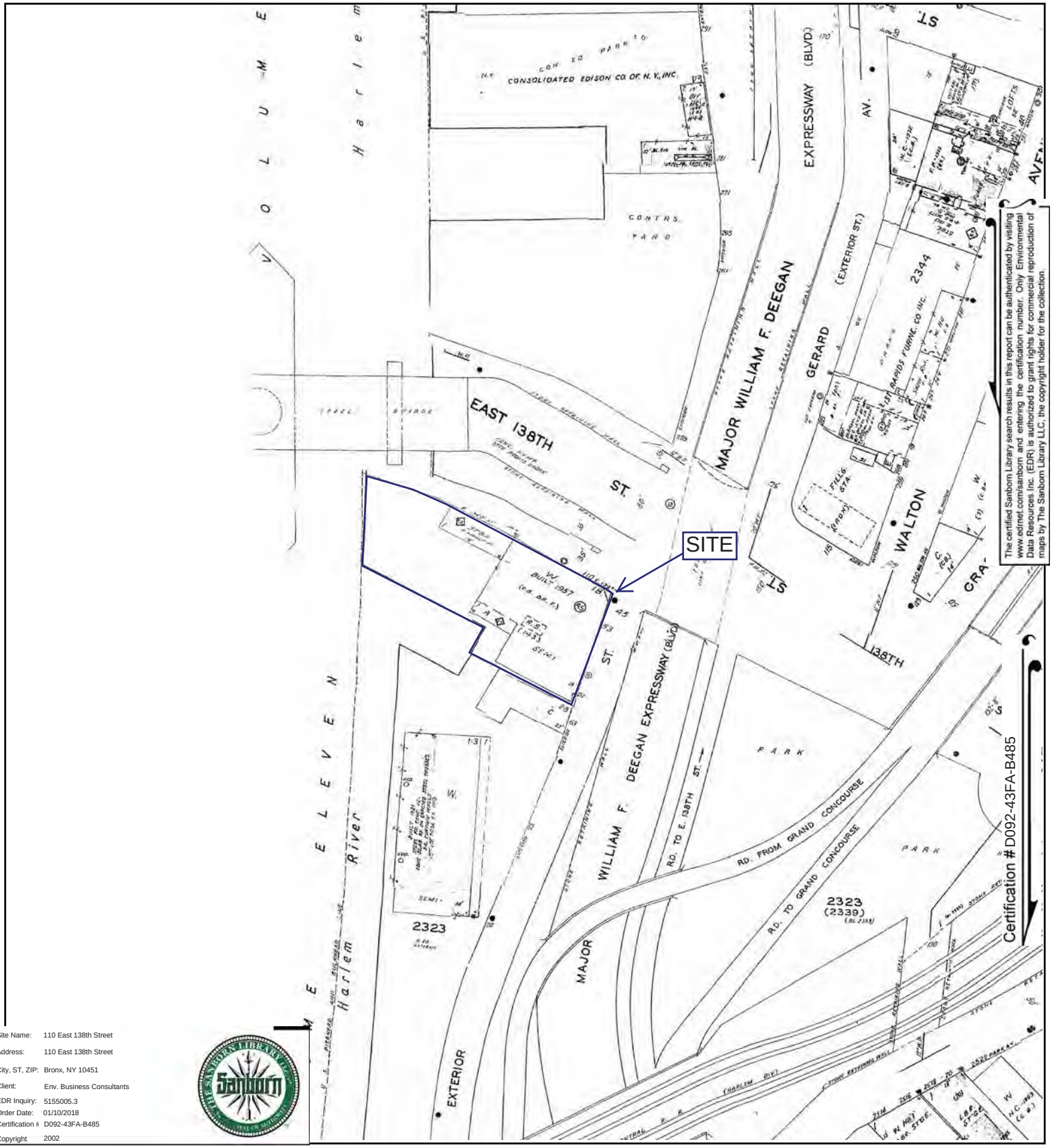


Volume 9S, Sheet 3
Volume 9N, Sheet 52
Volume 9N, Sheet 53



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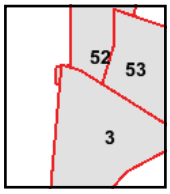

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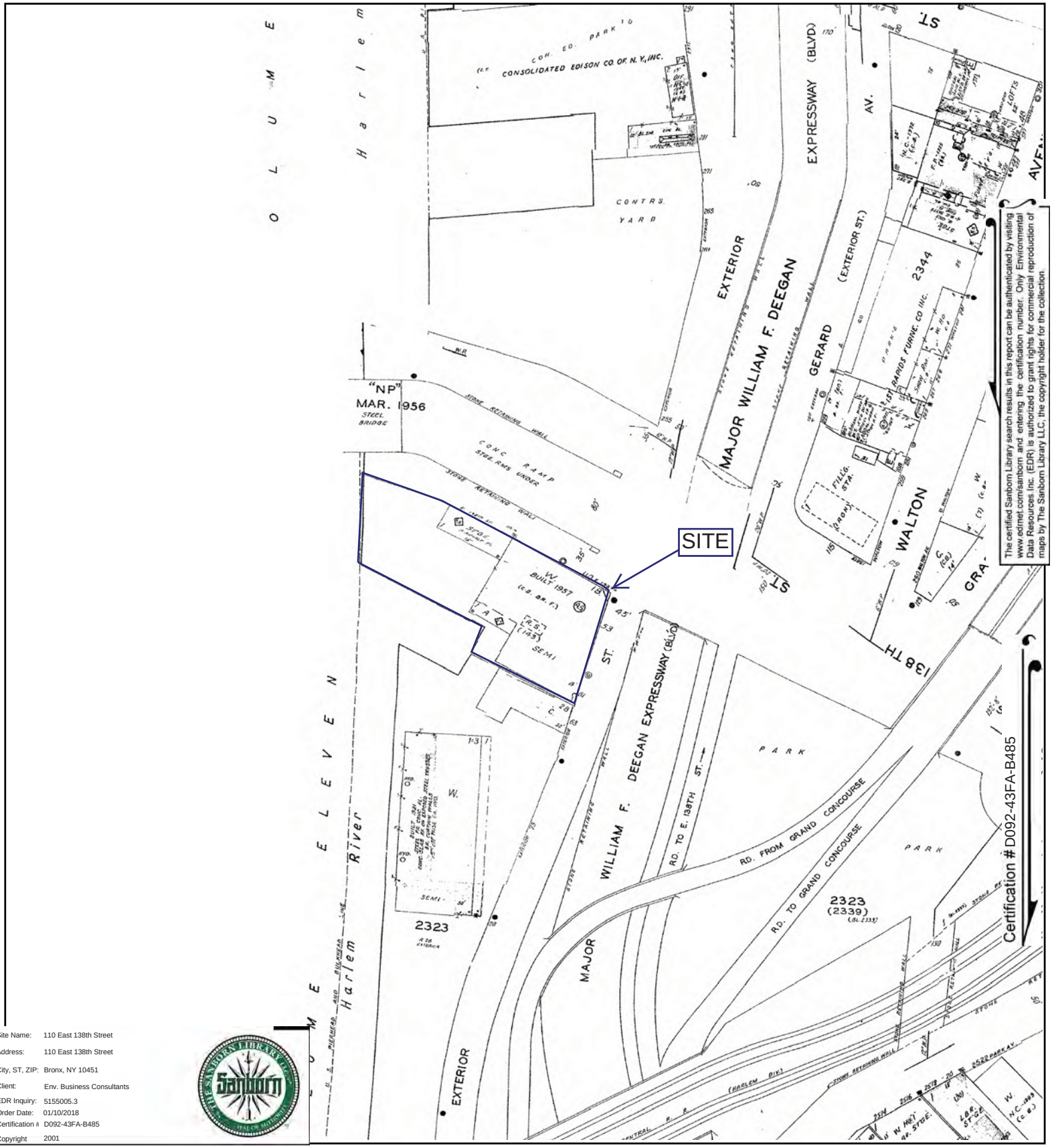
Volume 9N, Sheet 52
Volume 9S, Sheet 3

Certified Sanborn® Map

2001



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Copyright	2001

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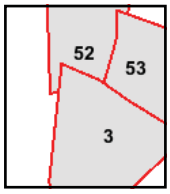

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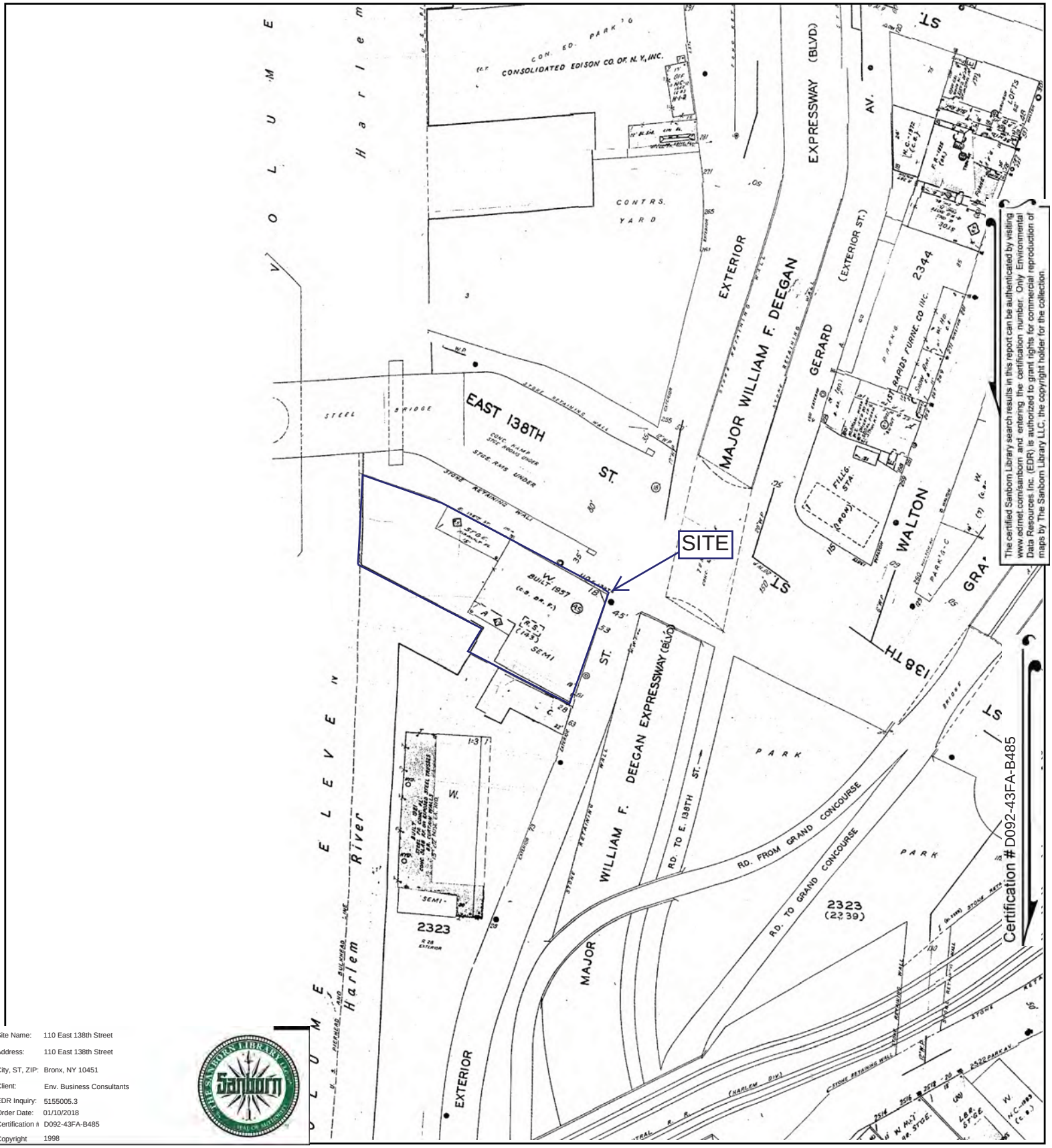
Certified Sanborn® Map

1998



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Copyright	1998

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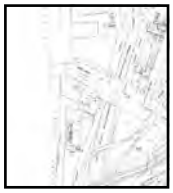
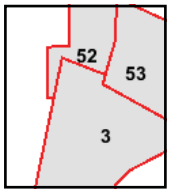
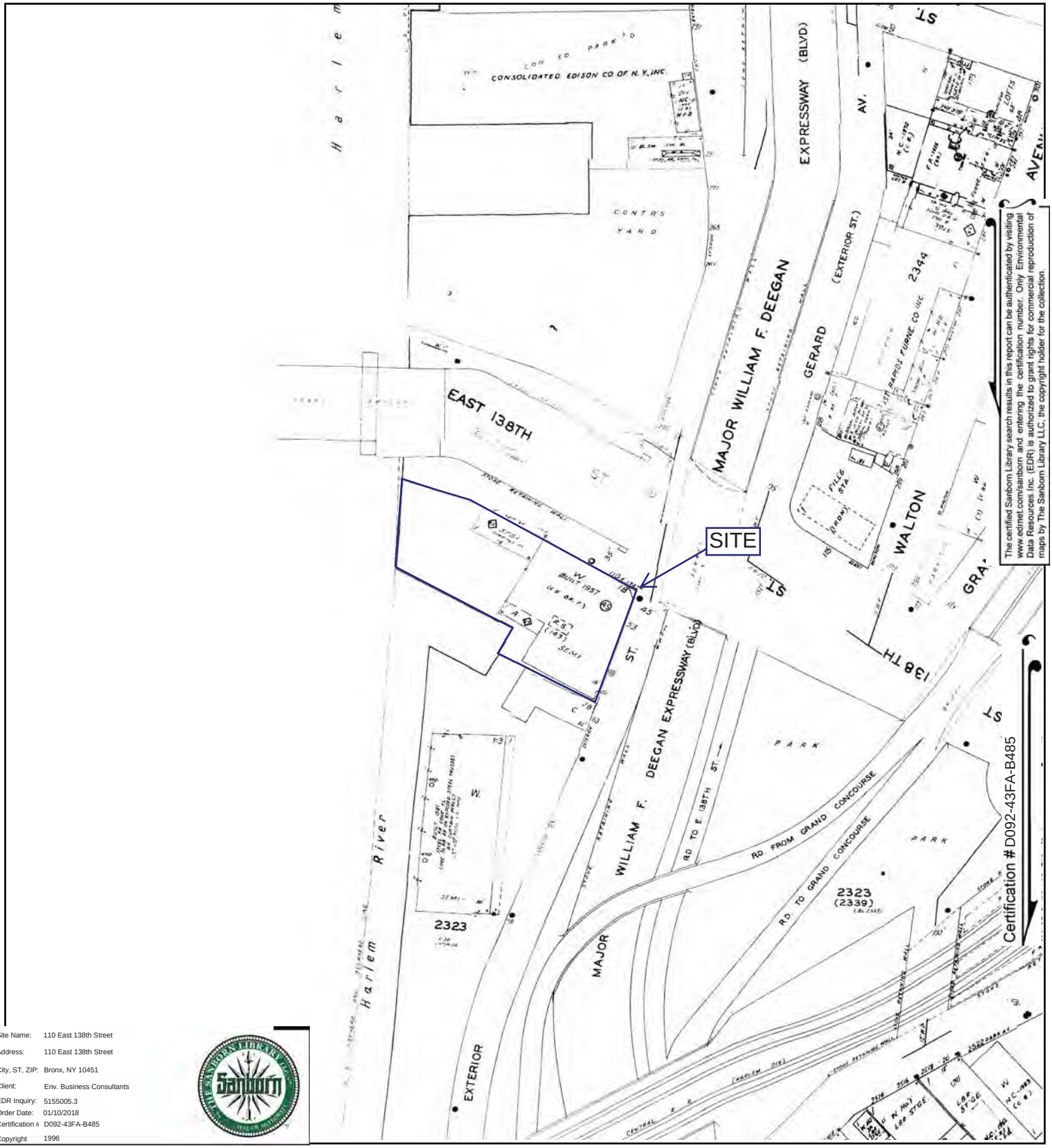




Volume 9N, Sheet 53
Volume 9N, Sheet 52
Volume 9S, Sheet 3



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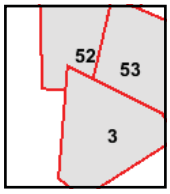

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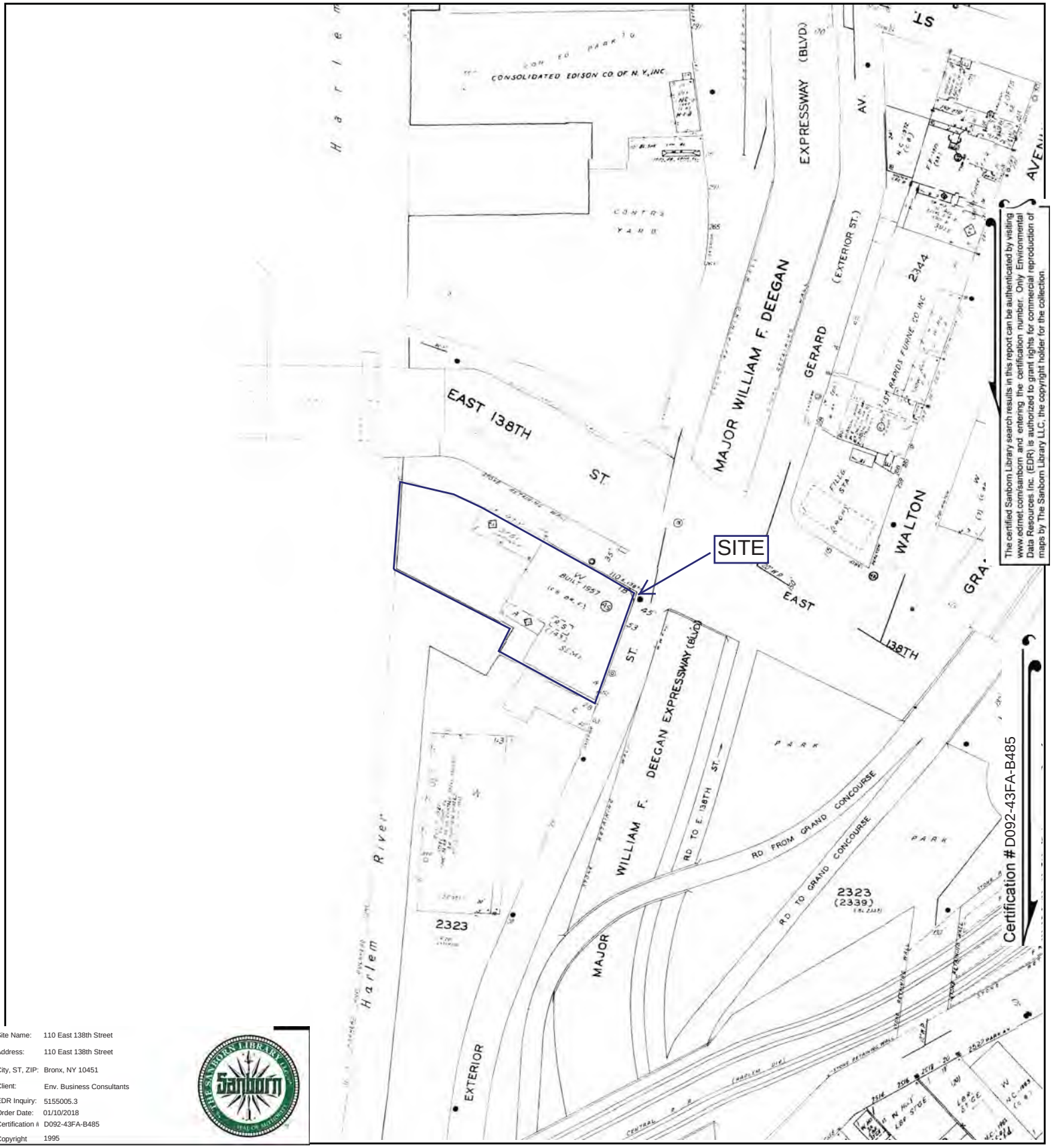
Certified Sanborn® Map

1995



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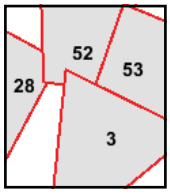

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Volume 9N, Sheet 52
Volume 11S, Sheet 28
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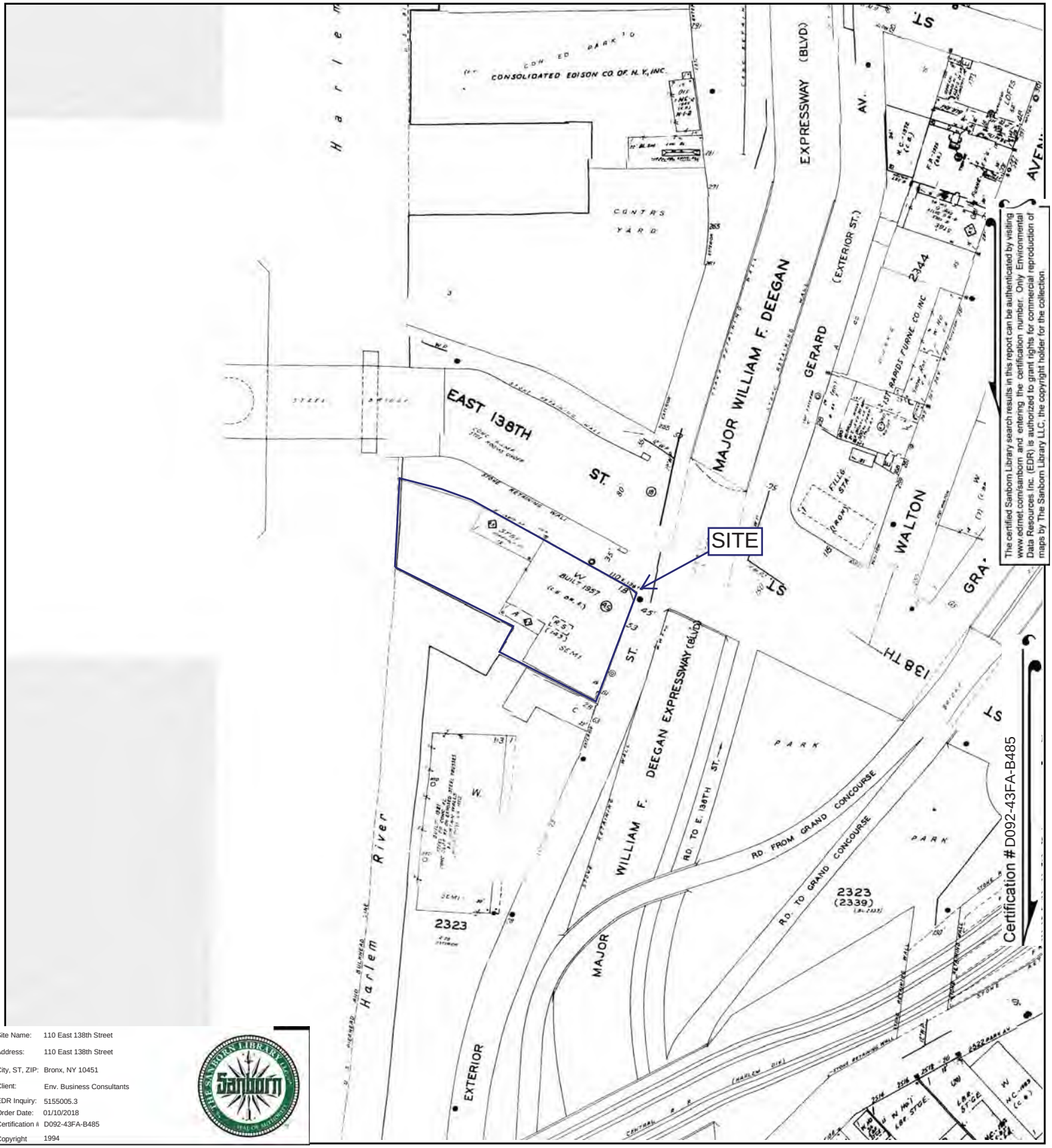
Certified Sanborn® Map

1994



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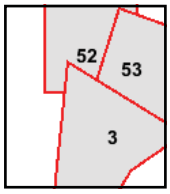

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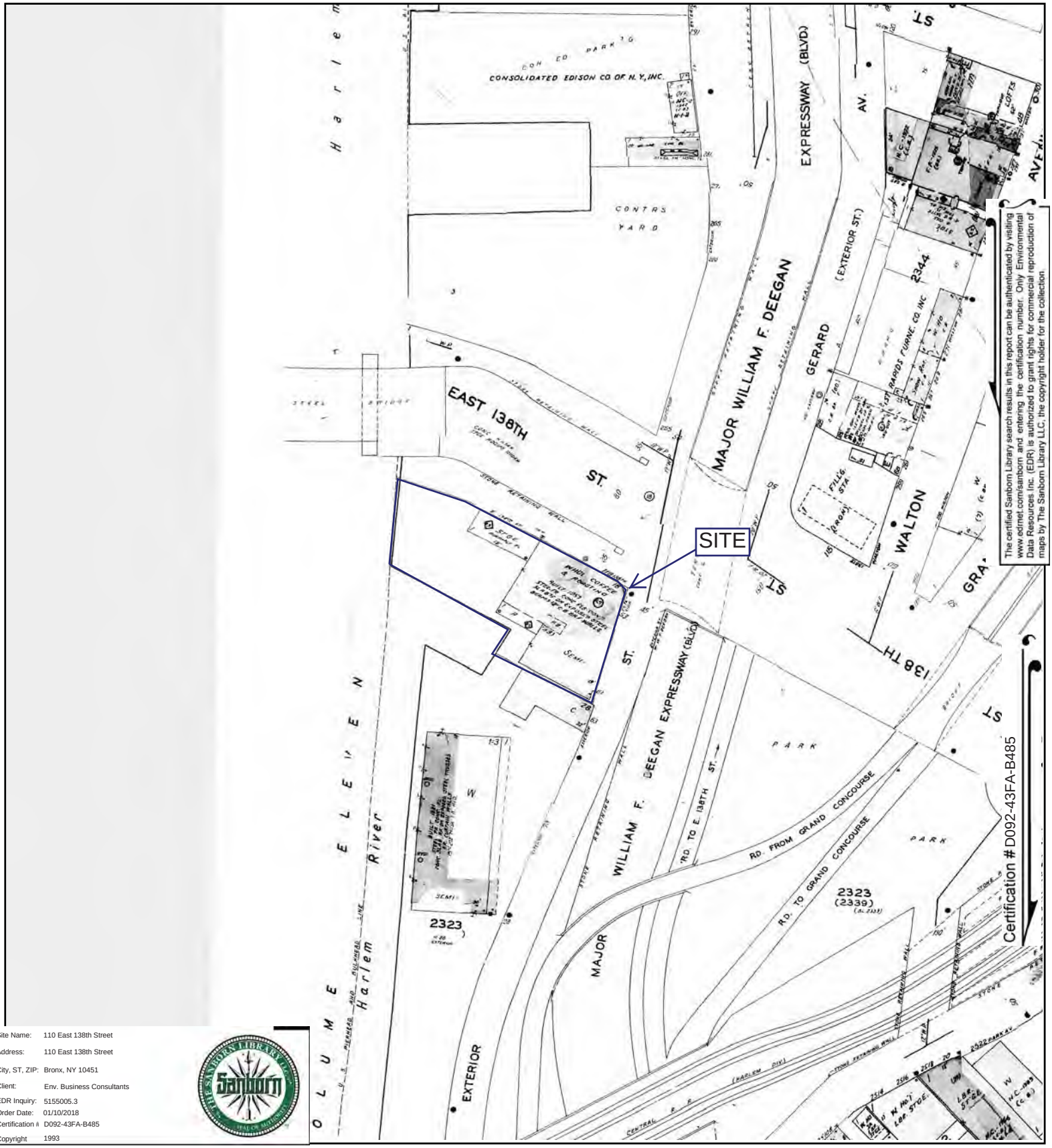
Volume 9N, Sheet 52

Certified Sanborn® Map

1993



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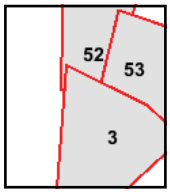

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Volume 9S, Sheet 3

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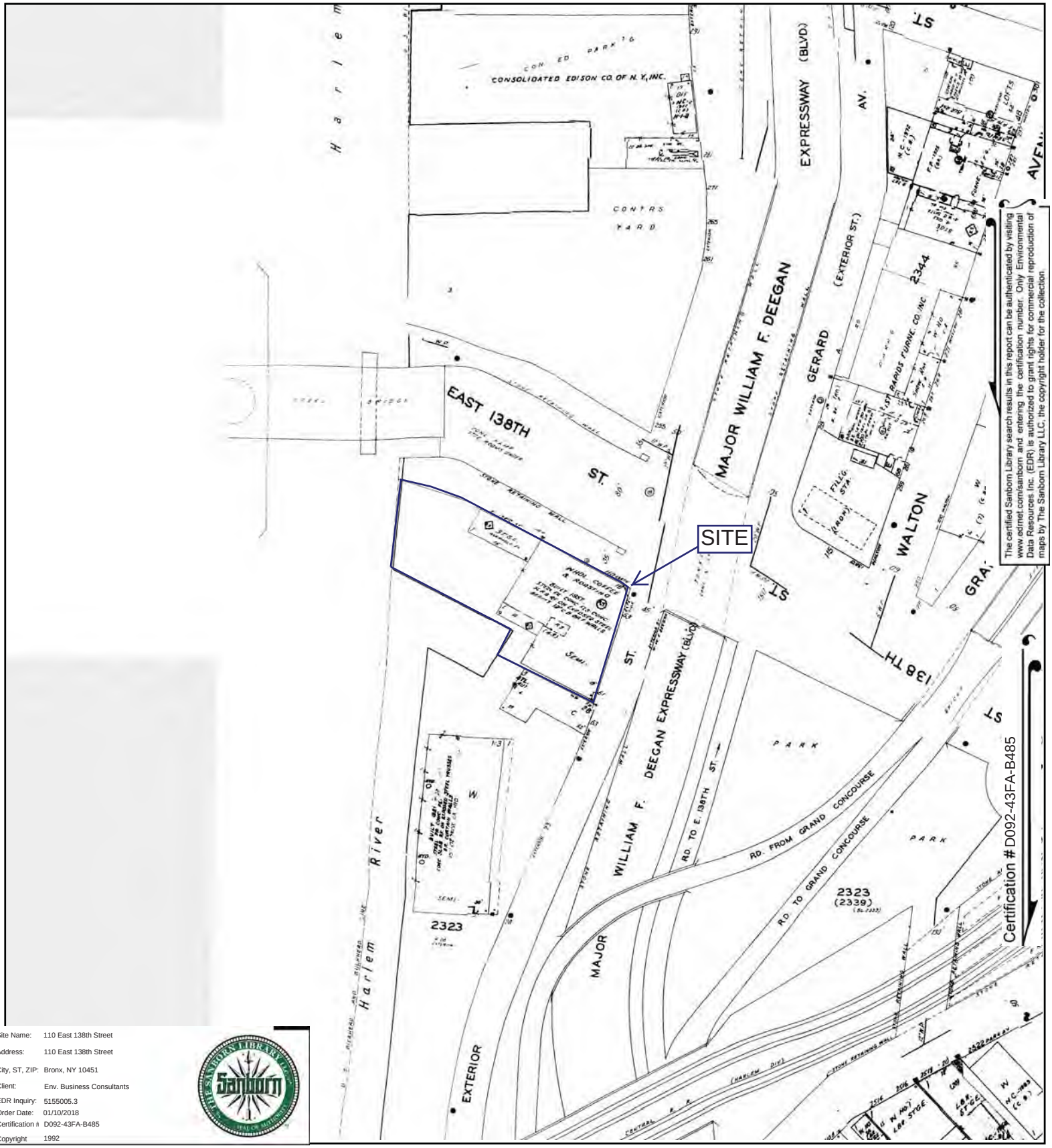
1992



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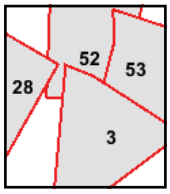

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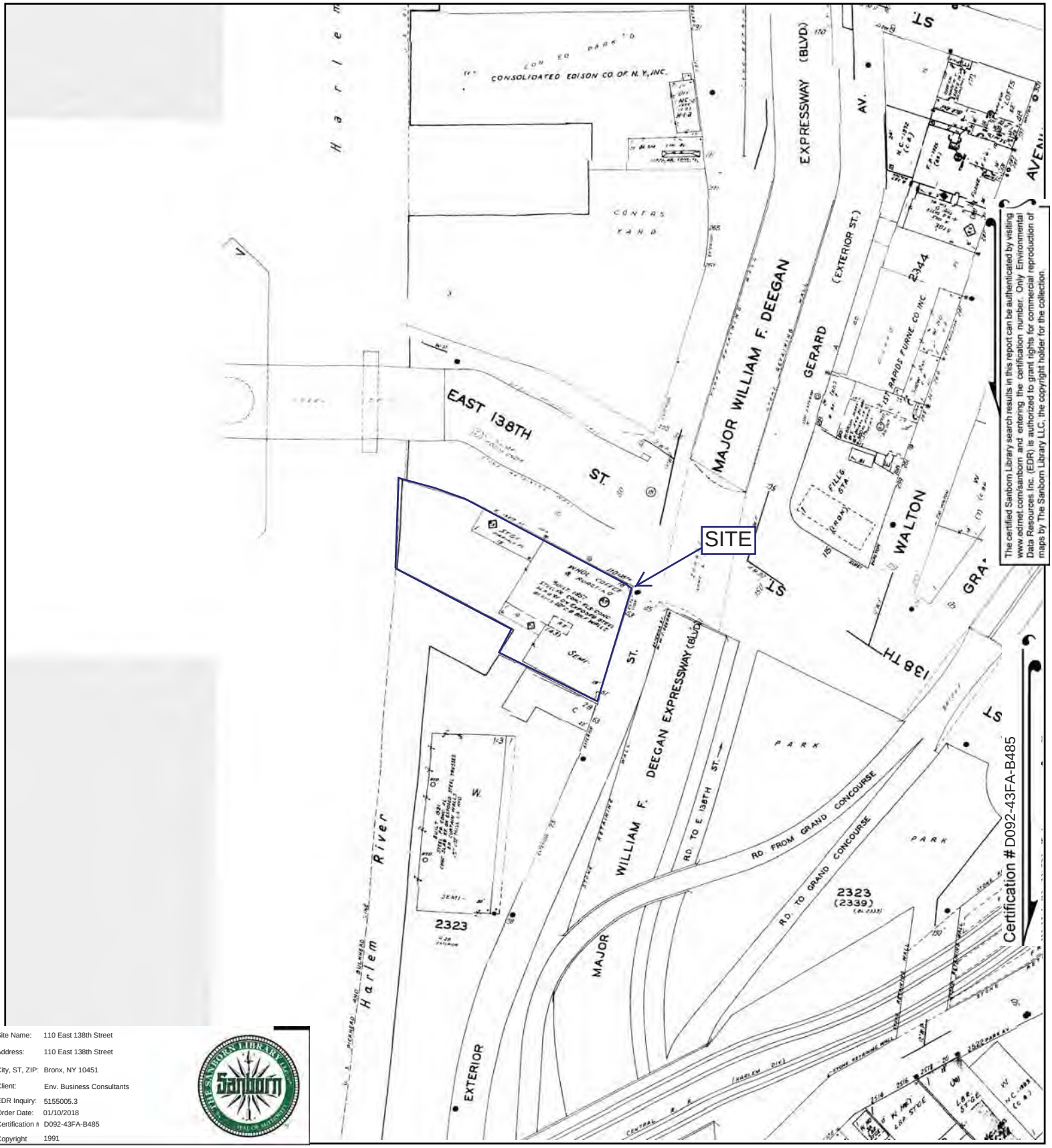
Volume 9S, Sheet 3
Volume 9N, Sheet 53
Volume 9N, Sheet 52

Certified Sanborn® Map

1991



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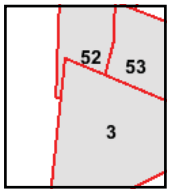

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Volume 9S, Sheet 3

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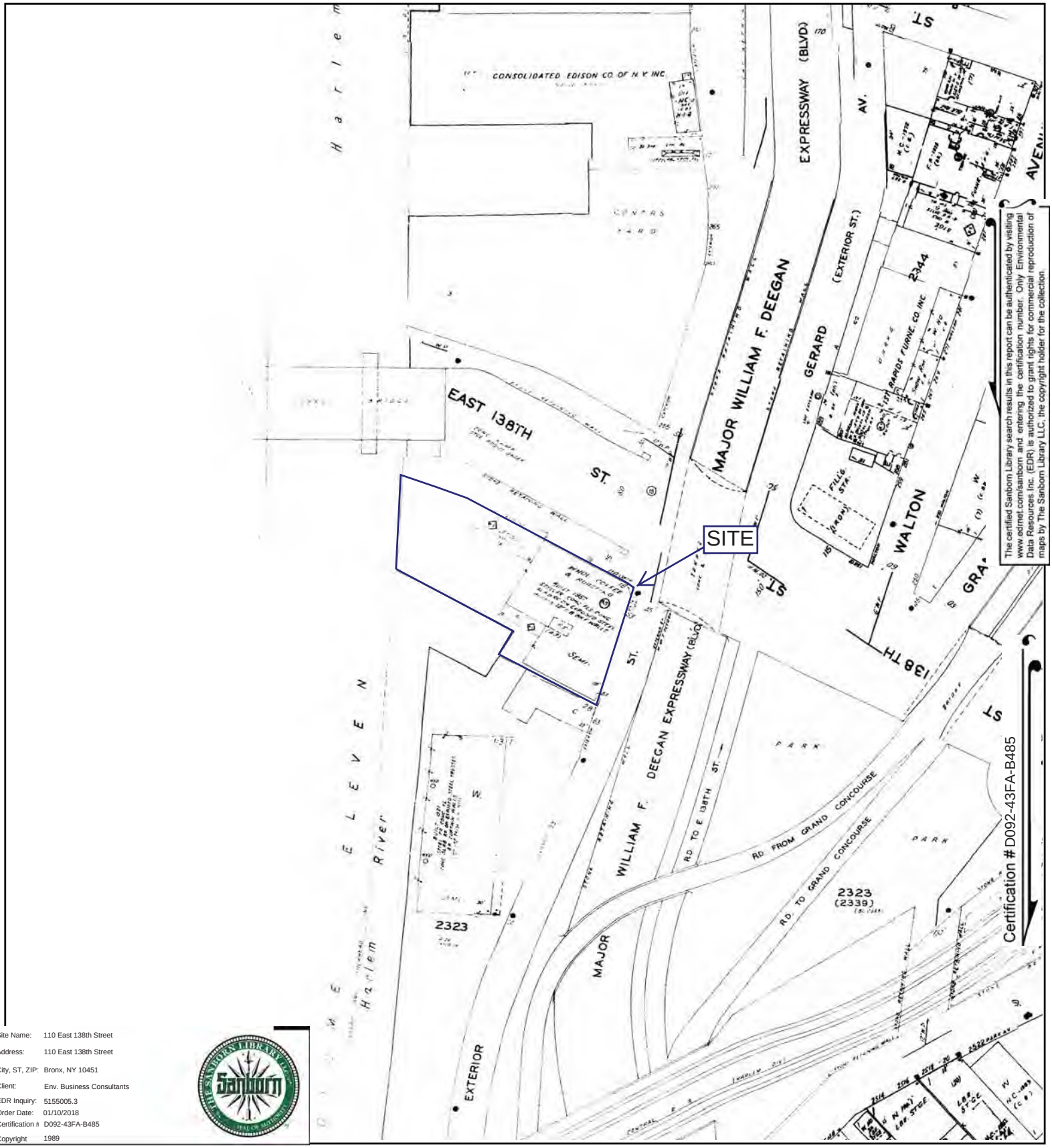
1989



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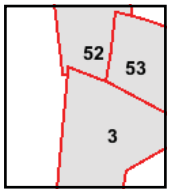

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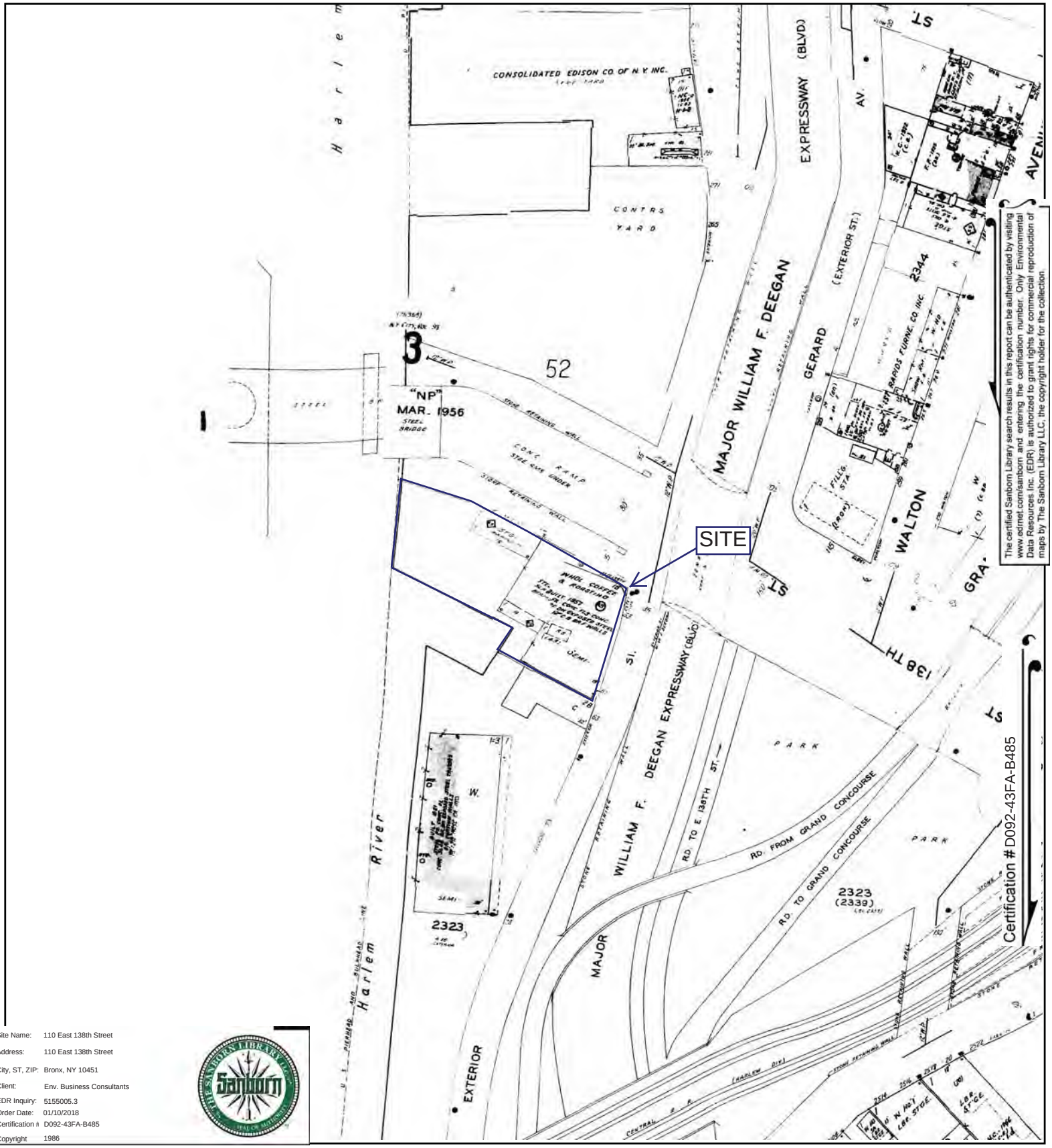
Certified Sanborn® Map

1986



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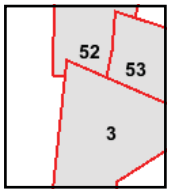

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Volume 9S, Sheet 3

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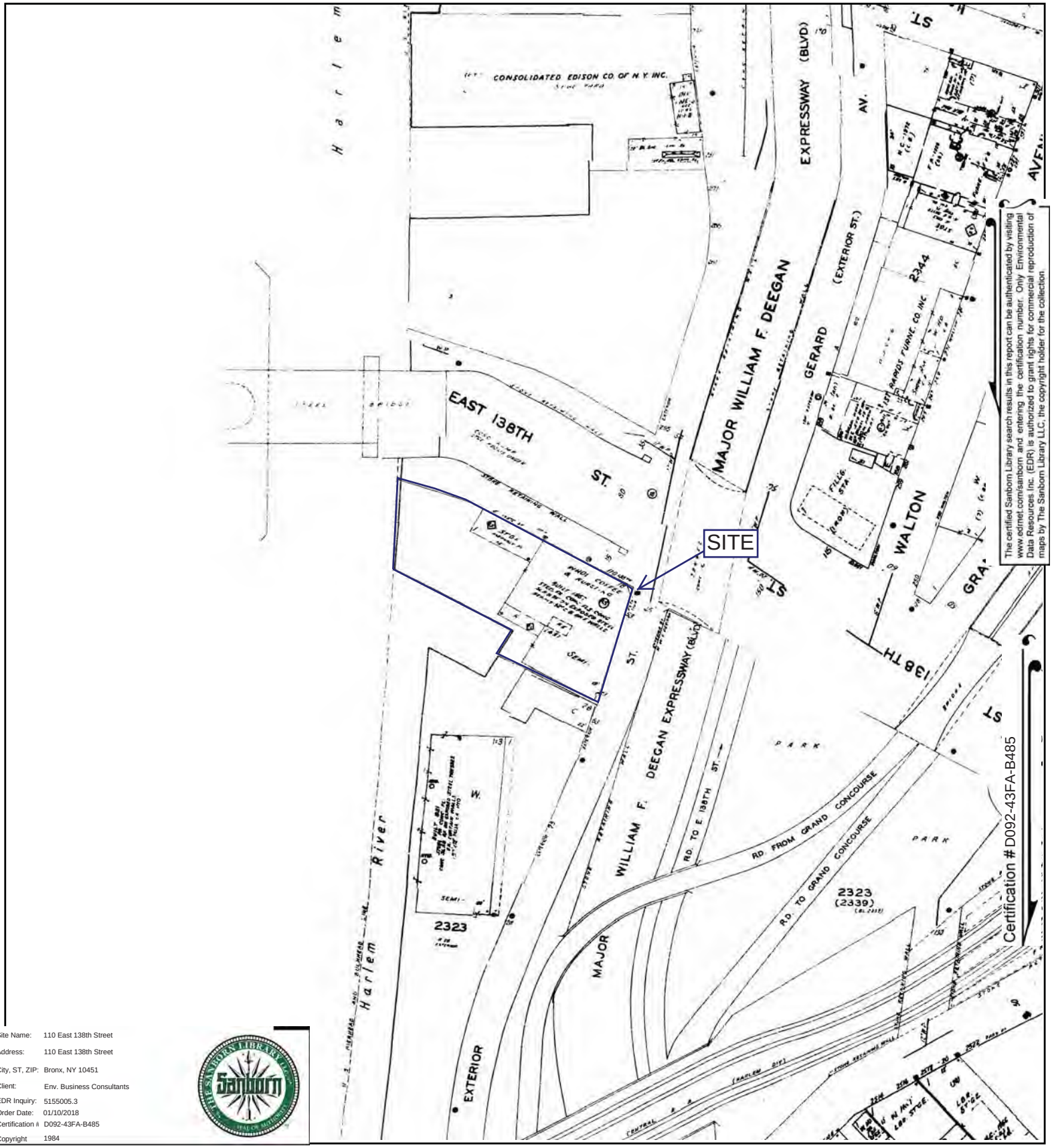
1984



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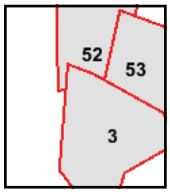

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Volume 9N, Sheet 52

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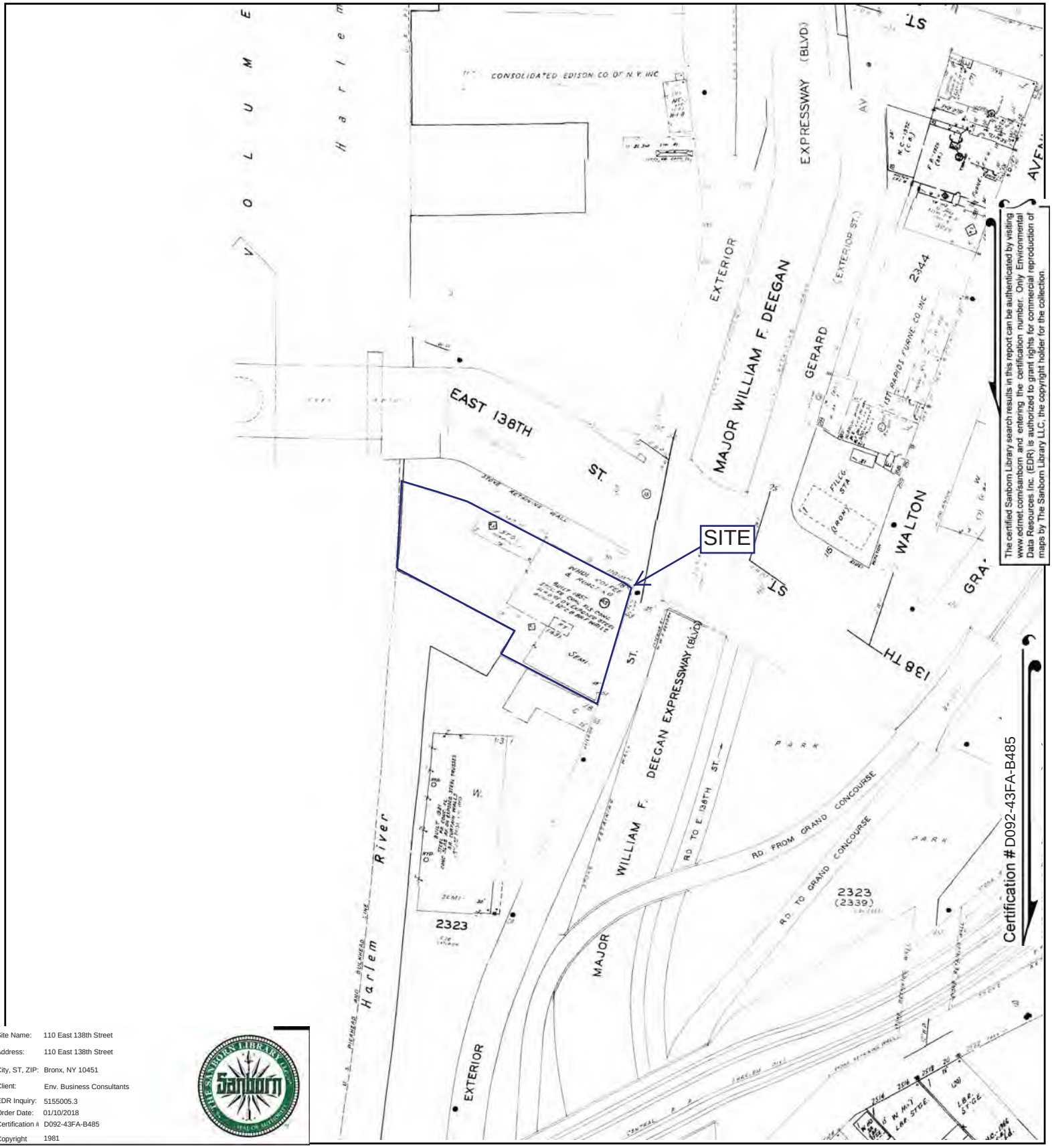
1981



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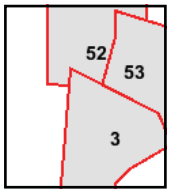

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Volume 9S, Sheet 3

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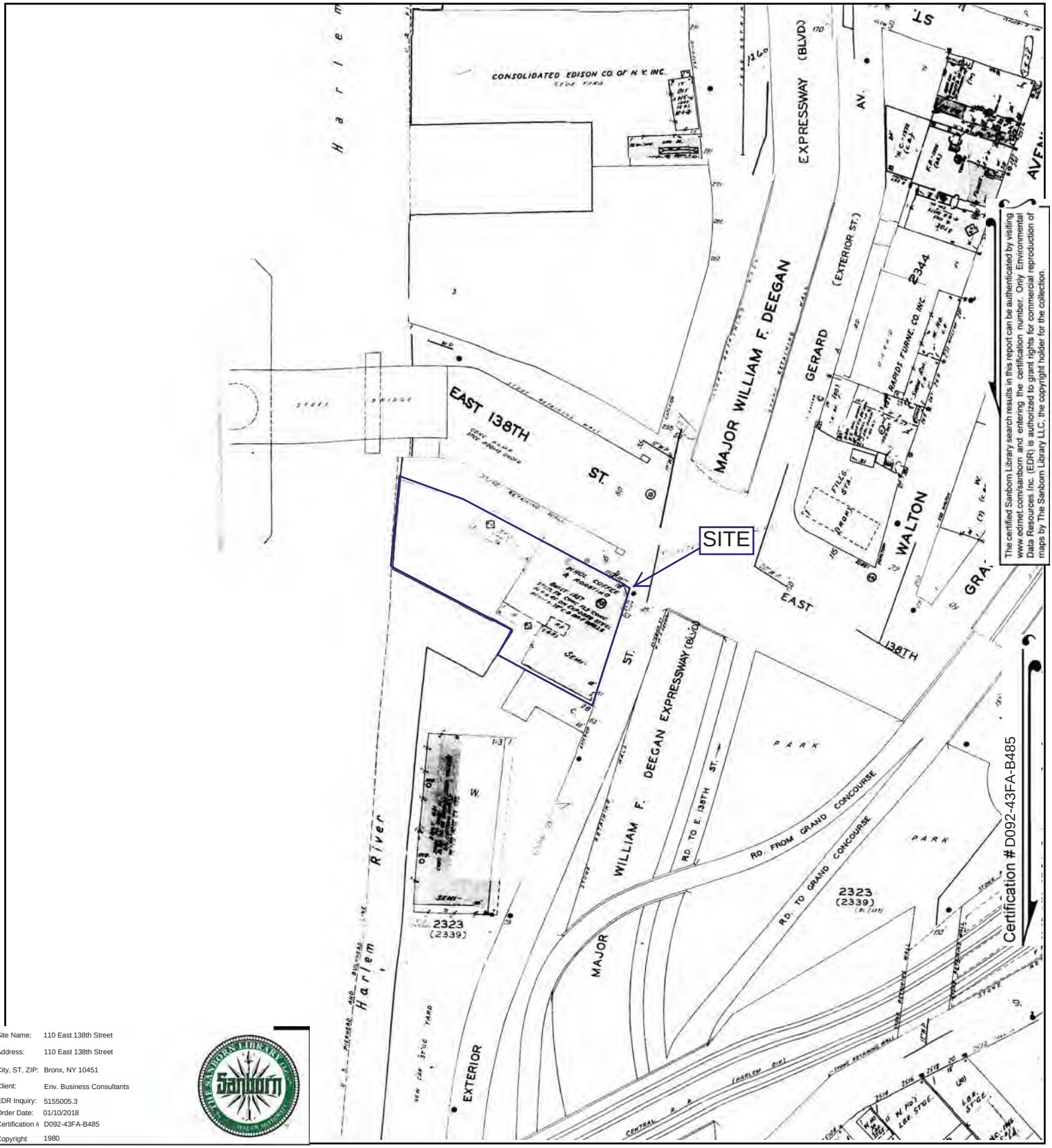
1980



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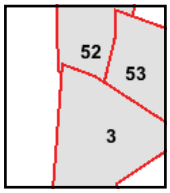

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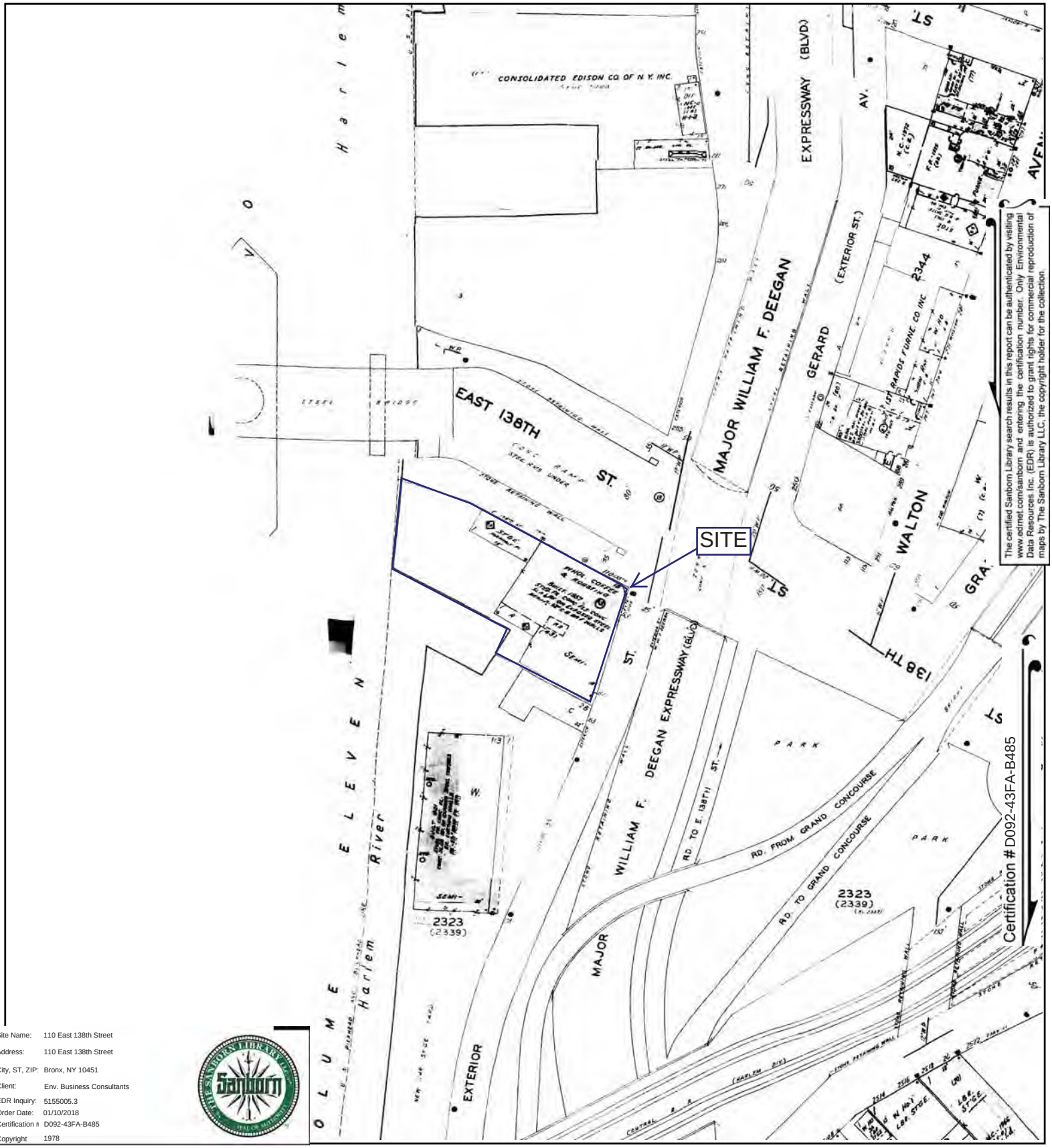
1978



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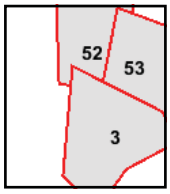

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Volume 9S, Sheet 3

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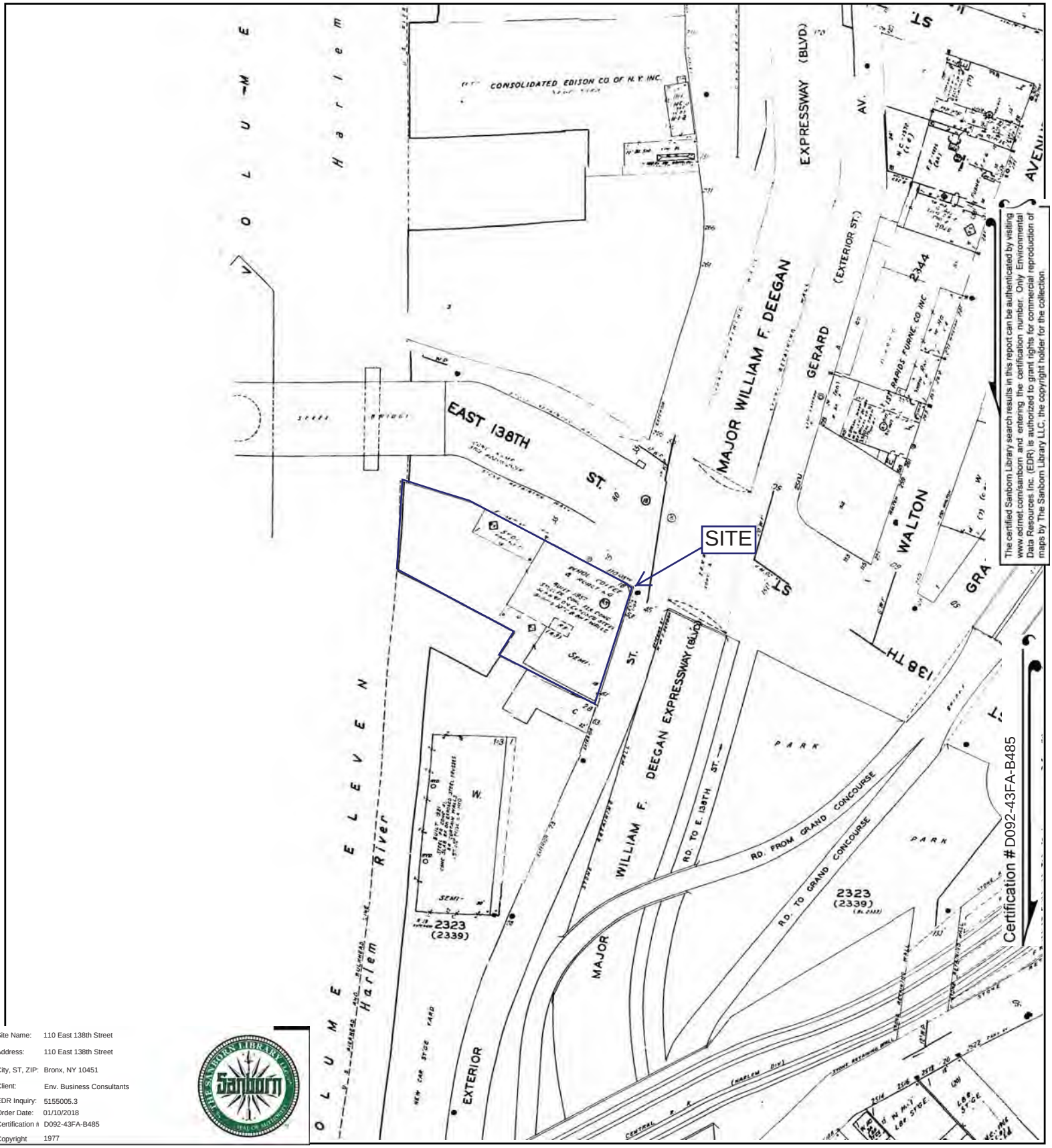
1977



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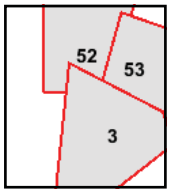

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Volume 9N, Sheet 52

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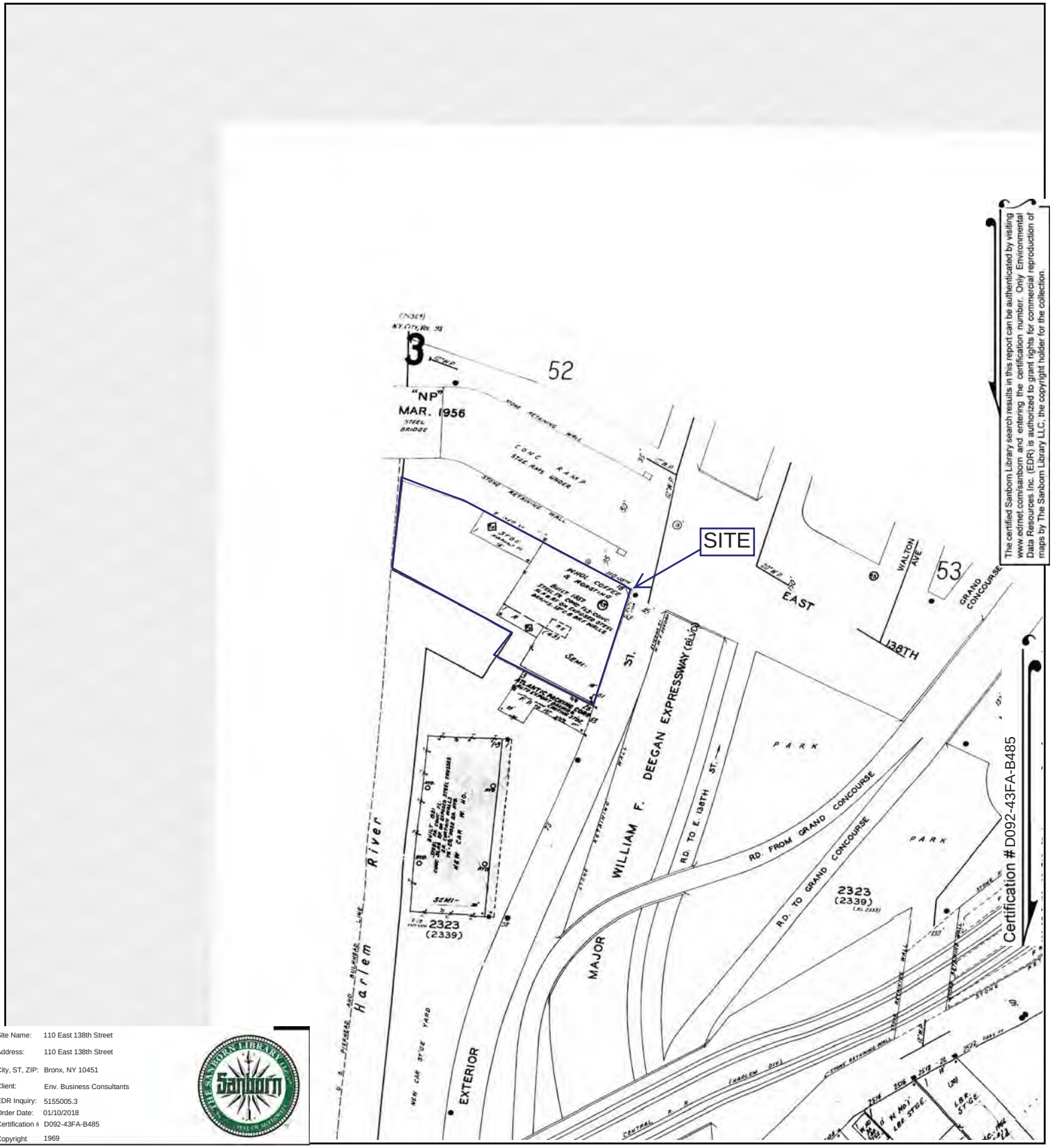
1969



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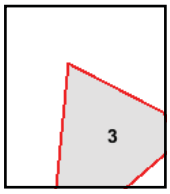

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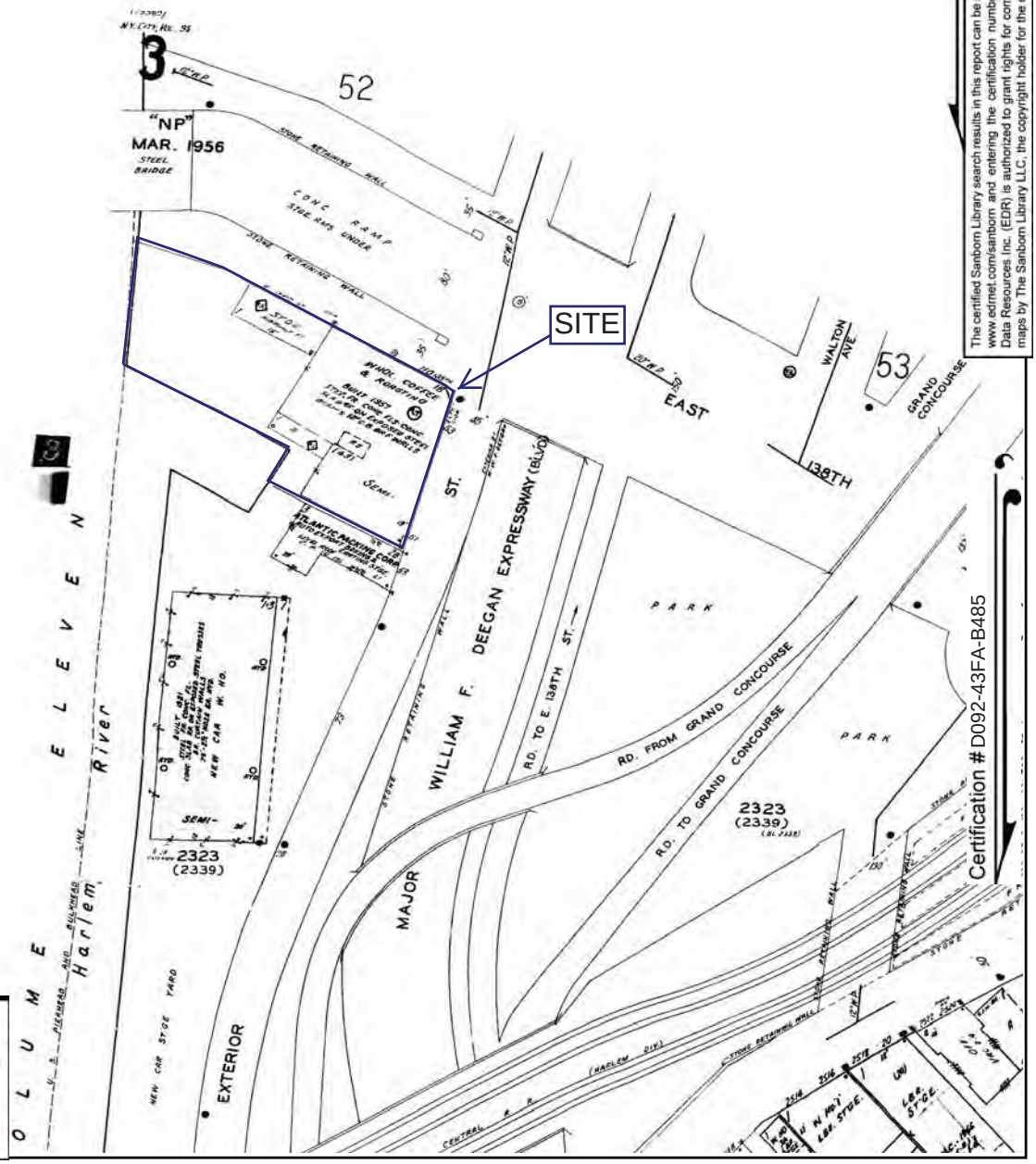

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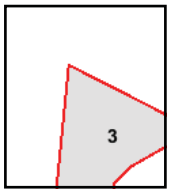

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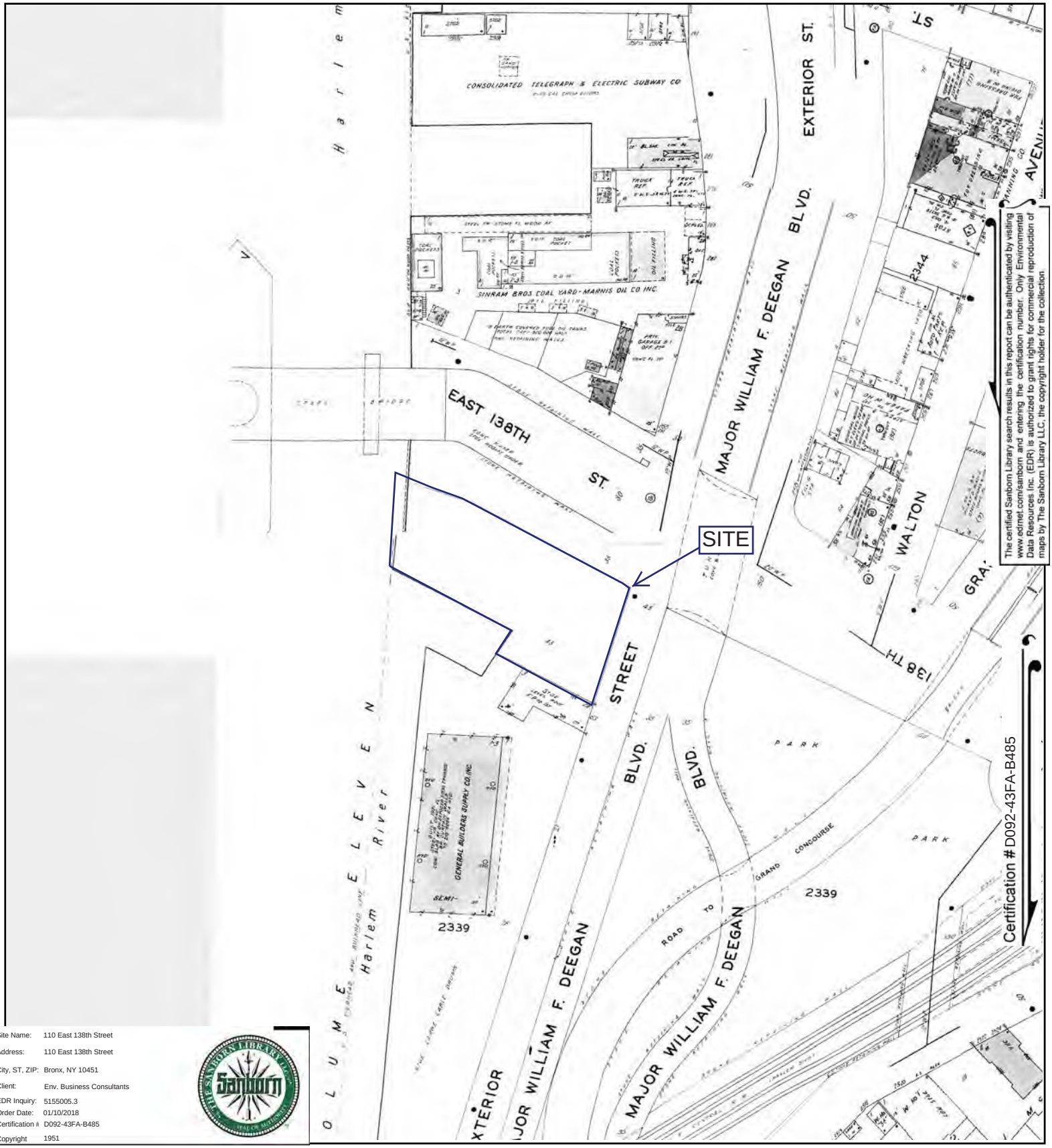
1951



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Copyright	1951

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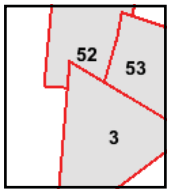

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Volume 9S, Sheet 3

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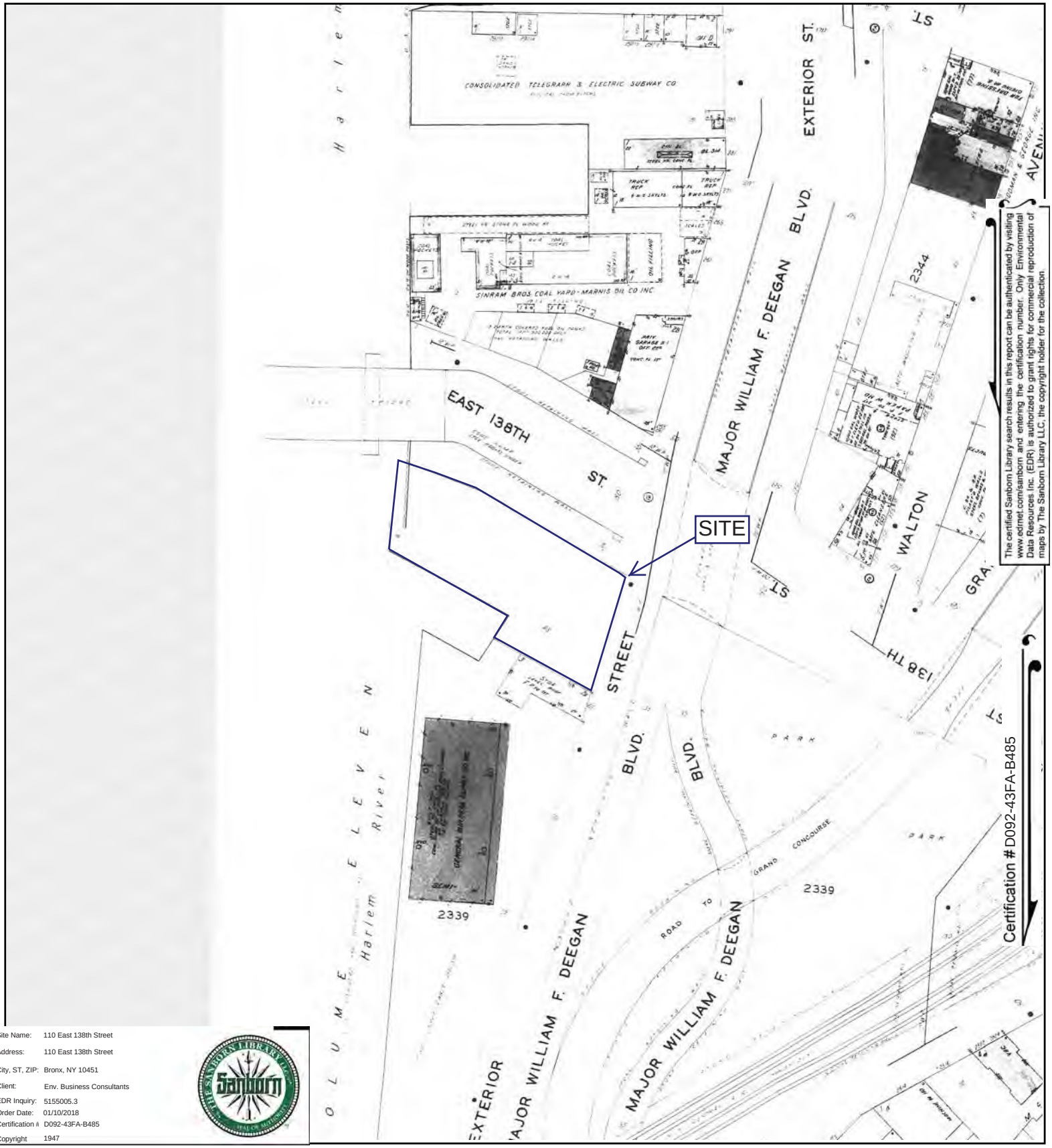
1947



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Copyright	1947

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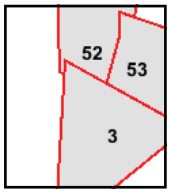
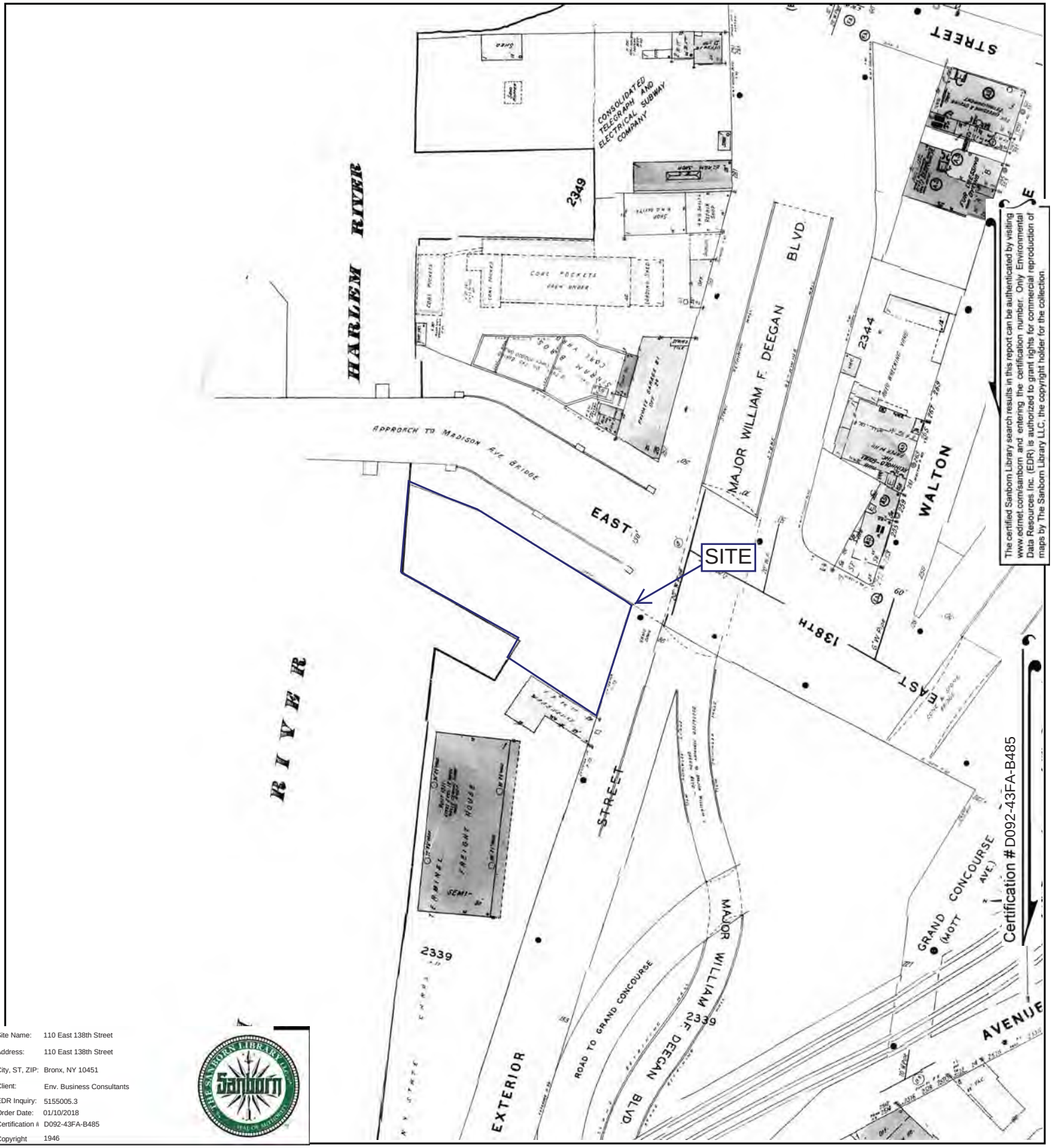


Volume 9S, Sheet 3
Volume 9N, Sheet 53
Volume 9N, Sheet 52

Certified Sanborn® Map

1946



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Site Name:	110 East 138th Street
Address:	110 East 138th Street
City, ST, ZIP:	Bronx, NY 10451
Client:	Env. Business Consultants
EDR Inquiry:	5155005.3
Order Date:	01/10/2018
Certification #	D092-43FA-B485
Copyright	1946

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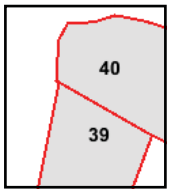

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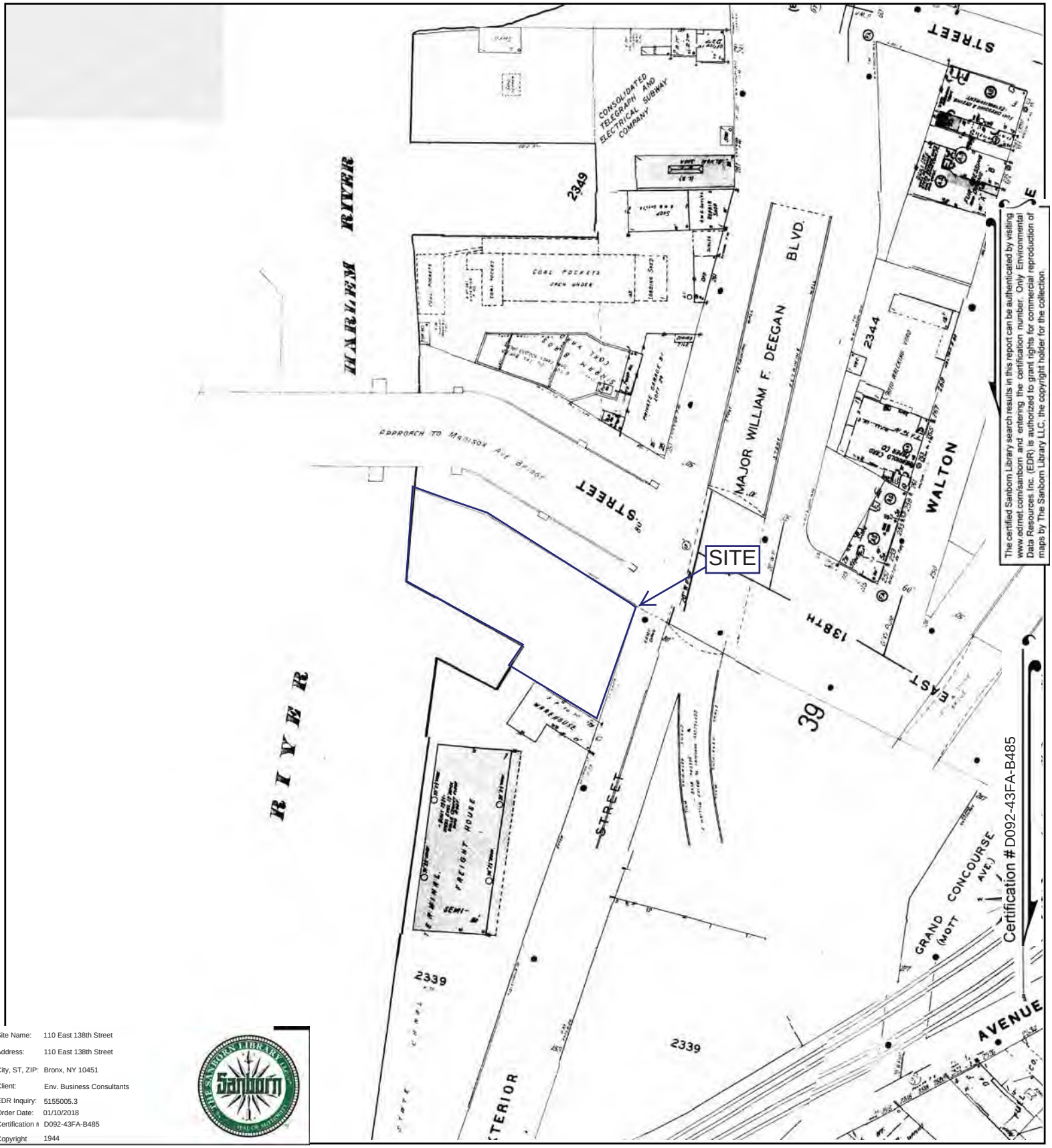
Certified Sanborn® Map

1944



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EDR Inquiry:	5155005.3
Order Date:	01/10/2018
Certification #	D092-43FA-B485
Copyright	1944

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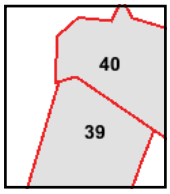

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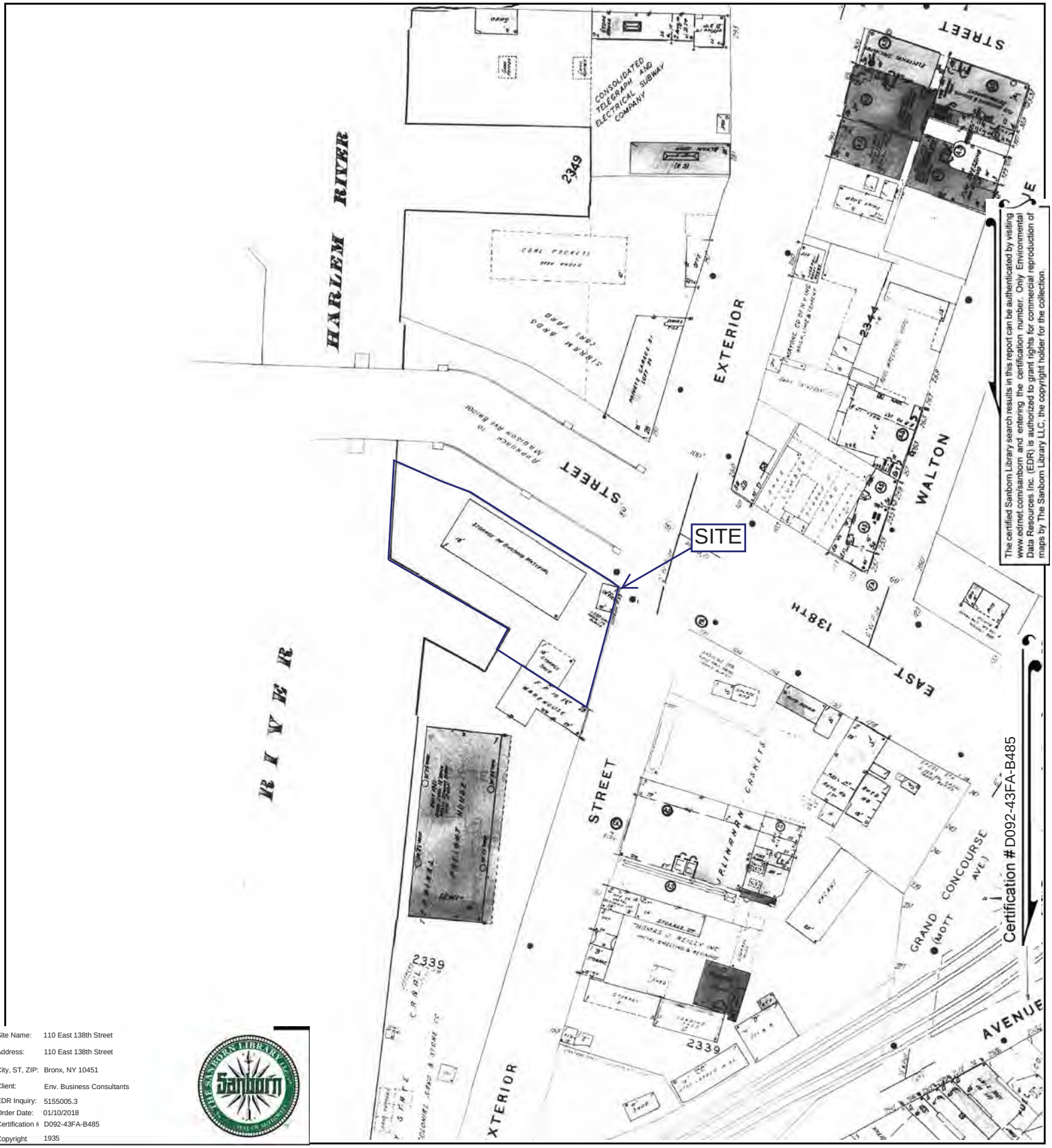
Certified Sanborn® Map

1935



Site Name:	110 East 138th Street
Address:	110 East 138th Street
City, ST, ZIP:	Bronx, NY 10451
Client:	Env. Business Consultants
EDR Inquiry:	5155005.3
Order Date:	01/10/2018
Certification #	D092-43FA-B485
Copyright	1935

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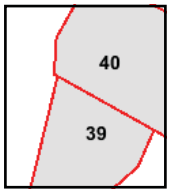

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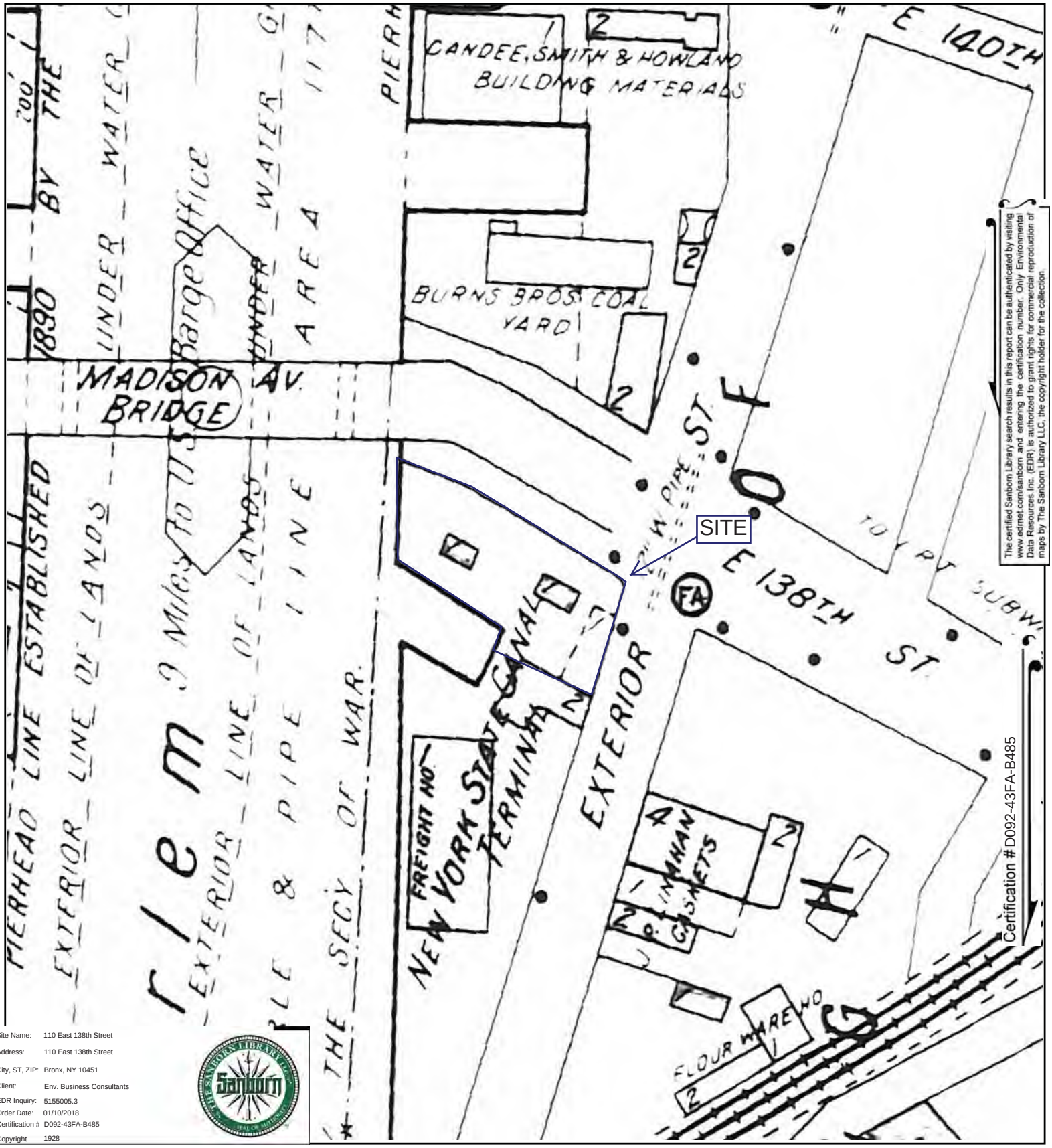
Certified Sanborn® Map

1928



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Order Date:	01/10/2018
Certification #	D092-43FA-B485
Copyright	1928

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0 Feet 150 300 600

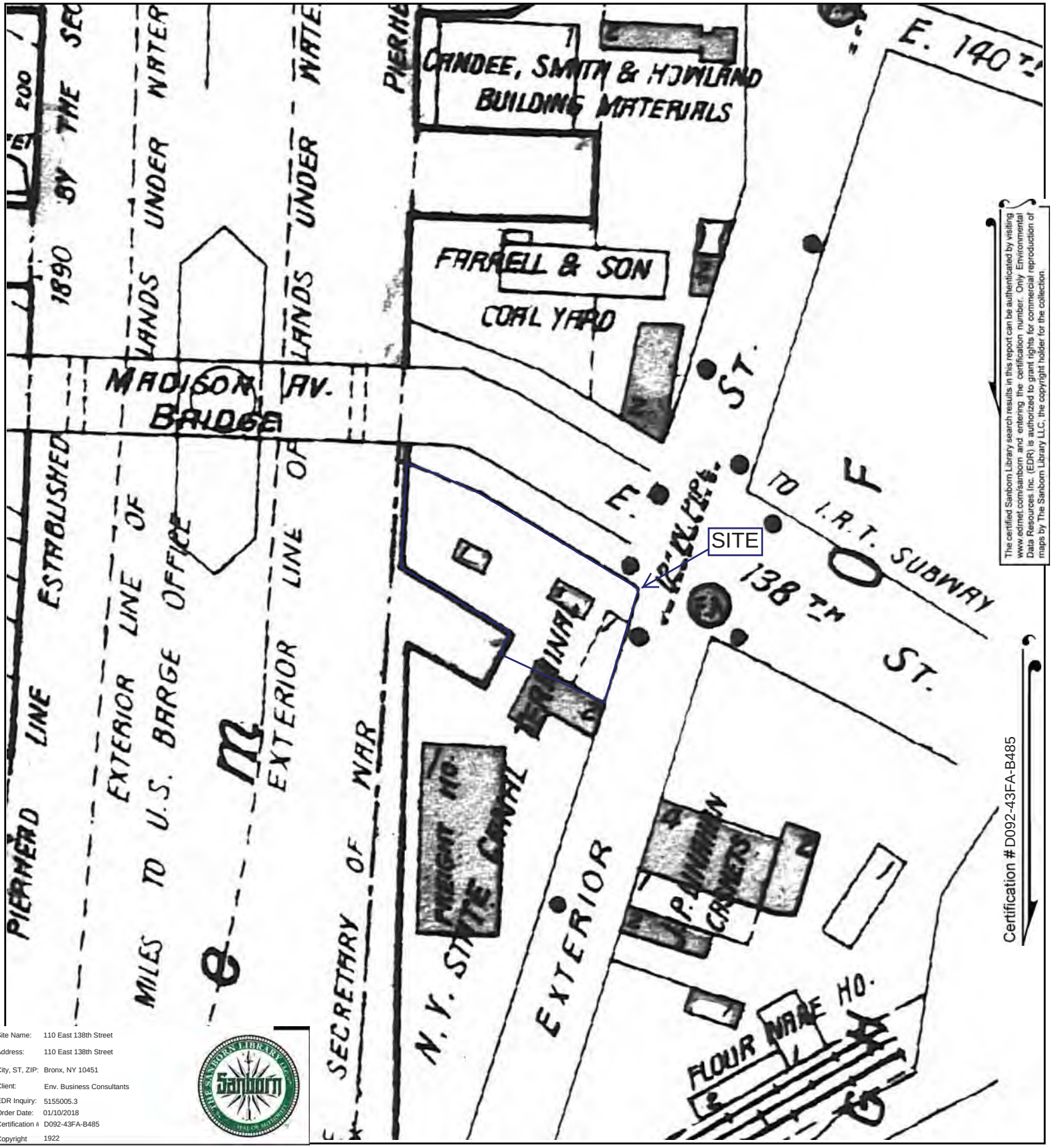
23

Volume Pier Maps, Sheet 23

N

Certified Sanborn® Map

1922



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Order Date:	01/10/2018
Certification #	D092-43FA-B485
Copyright	1922

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Outlined areas indicate map sheets within the collection.

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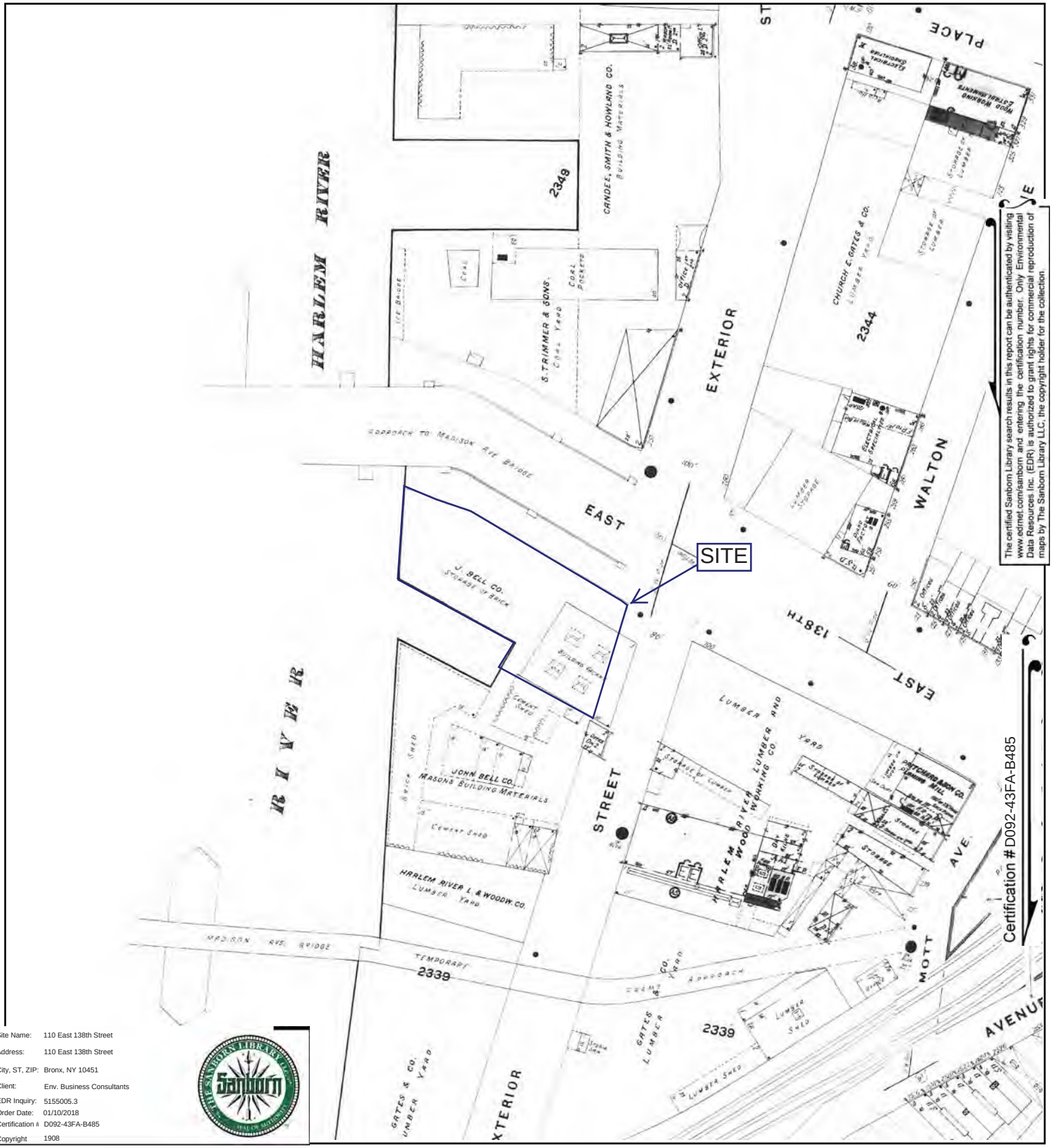
23

Volume Pier Maps, Sheet 23

Certified Sanborn® Map

1908



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Client:	Env. Business Consultants
EDR Inquiry:	5155005.3
Order Date:	01/10/2018
Certification #	D092-43FA-B485
Copyright	1908

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

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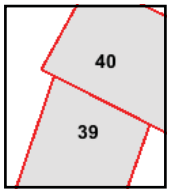

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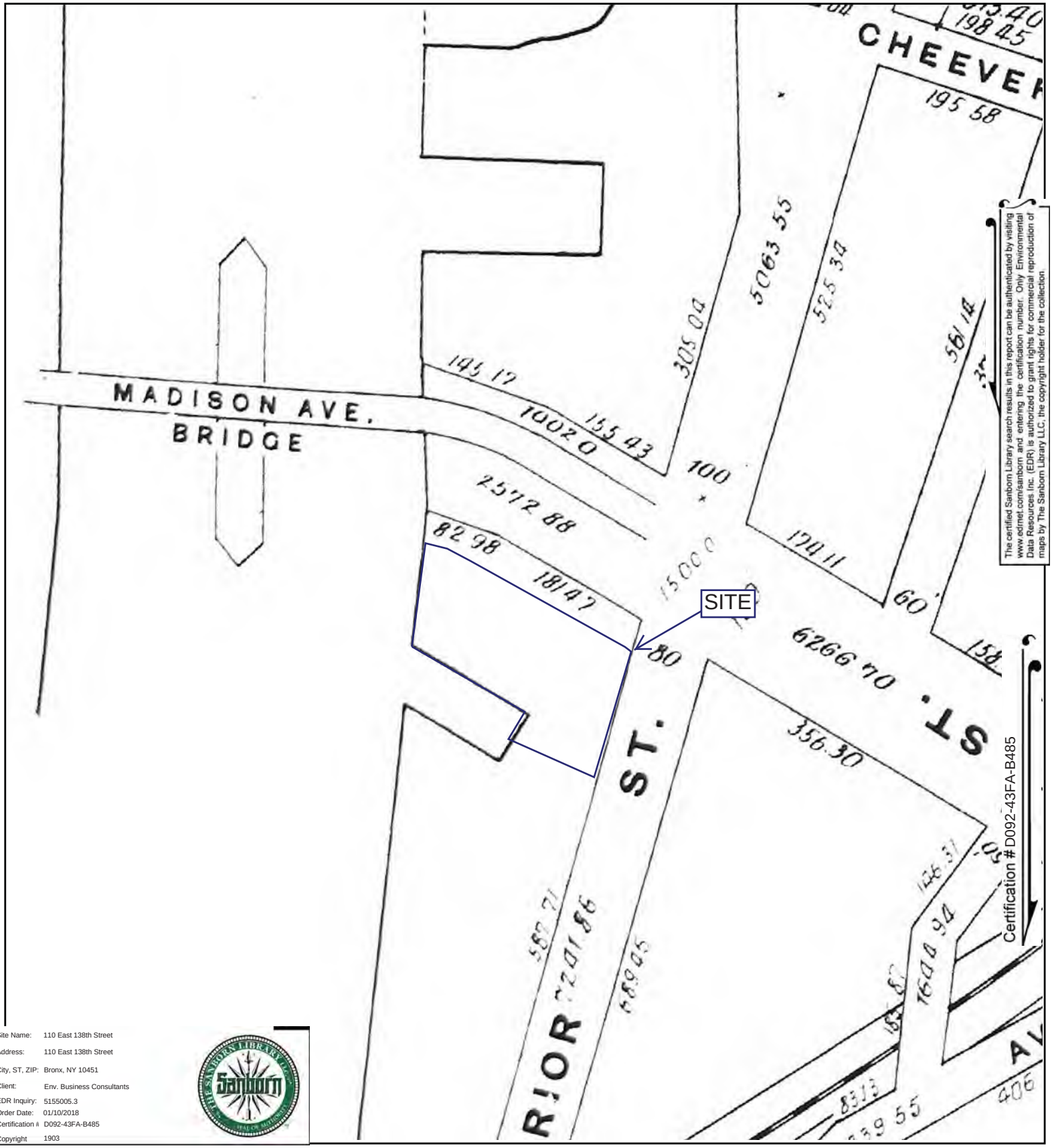
Certified Sanborn® Map

1903



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Client:	Env. Business Consultants
EDR Inquiry:	5155005.3
Order Date:	01/10/2018
Certification #	D092-43FA-B485
Copyright	1903

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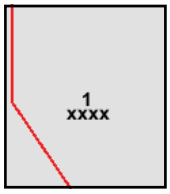
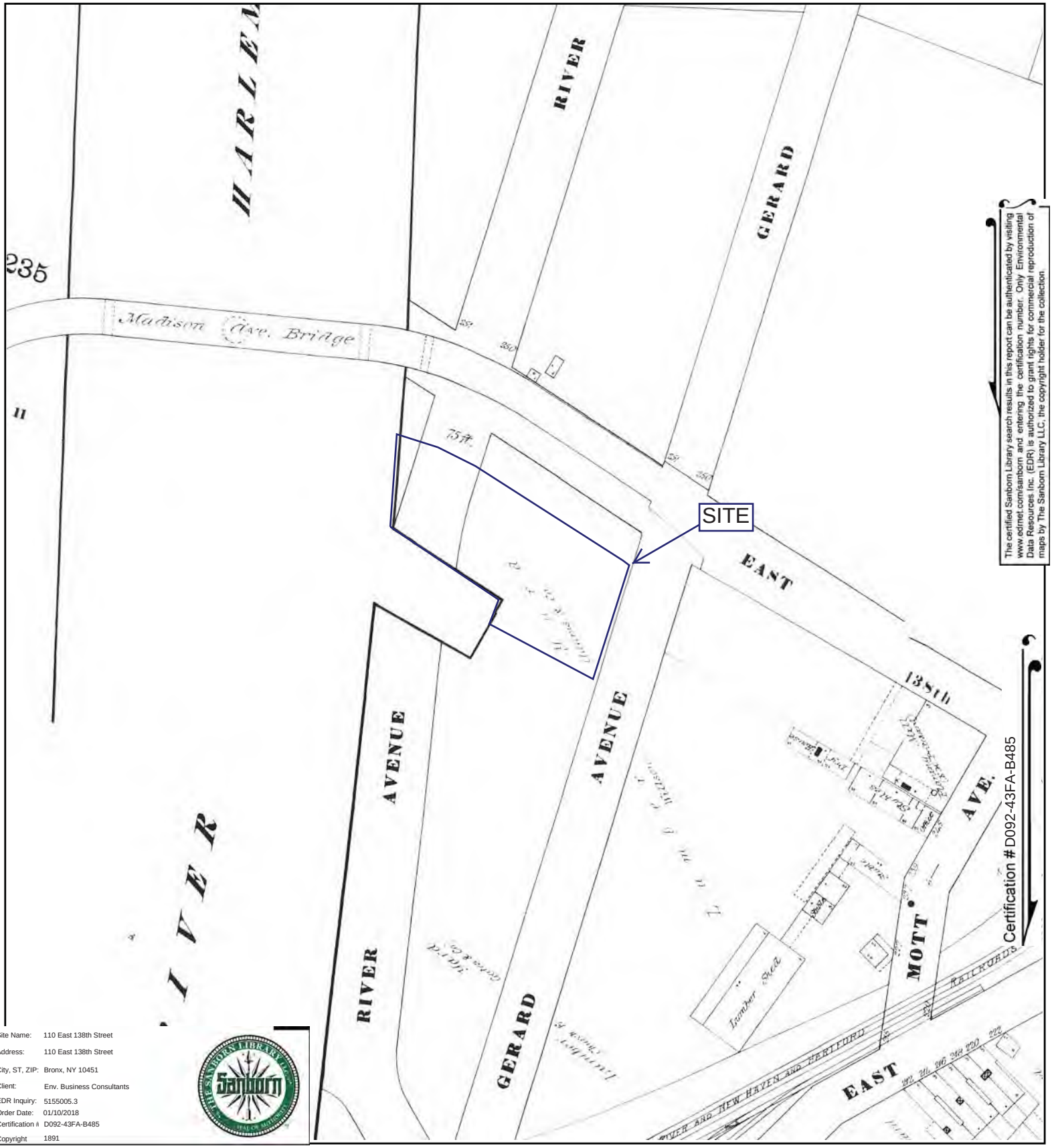


Volume Atlas Maps, Sheet 1
Volume Atlas Maps, Sheet xxxx

Certified Sanborn® Map

1891



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EDR Inquiry:	5155005.3
Order Date:	01/10/2018
Certification #	D092-43FA-B485
Copyright	1891

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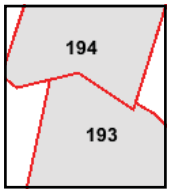

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APPENDIX D

HISTORIC CITY DIRECTORY SEARCH

110 East 138th Street

110 East 138th Street
Bronx, NY 10451

Inquiry Number: 5155005.5
January 10, 2018

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1927 through 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.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	-	X	X	-
2010	EDR Digital Archive	-	X	X	-
2005	Hill-Donnelly Information Services	X	X	X	-
2000	Cole Information Services	-	X	X	-
1993	New York Telephone	X	X	X	-
1983	New York Telephone	X	X	X	-
1976	New York Telephone Company	X	X	X	-
1971	New York Telephone	X	X	X	-
1965	New York Telephone Company	X	X	X	-
1961	New York Telephone	X	X	X	-
1956	New York Telephone	-	X	X	-
1949	New York Telephone	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1940	New York Telephone	-	X	X	-
1931	Manhattan and Bronx Directory Publishing Company Residential Directory	-	-	-	-
1927	New York Telephone	-	X	X	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	***Type***	***Findings***
63 exterior street	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

110 East 138th Street
Bronx, NY 10451

FINDINGS DETAIL

Target Property research detail.

E 138

110 E 138

Year	Uses	Source
1993	BERNIE MEV INC	New York Telephone
	MEV BERNIE SHOES	New York Telephone
1983	FRED FAST FREIGHT	New York Telephone
	FRED S FAST FREIGHT	New York Telephone
	PRATT INDUSTRIES INC	New York Telephone
1976	WECHSLER COFFEE CORP PLANT	New York Telephone Company
1971	IN-OFFICE COFFEE SVCE INC	New York Telephone
	WECHSLER COFFEE CORP	New York Telephone
1965	HOLLOWAY COFFEE CO	New York Telephone Company
	JUST TRADG CORP	New York Telephone Company
	RANDALL HSE COFFEE INC	New York Telephone Company
	WECHSLER INTERNATL CORP	New York Telephone Company
	WECHSLER OVERSEAS CORP	New York Telephone Company
	WECHSLER PH & SON INC COFE & TEA	New York Telephone Company
1961	EXTERIOR ST CORP	New York Telephone
	HOLLOWAY COFFEE CO	New York Telephone
	JUST TRADG CORP	New York Telephone
	RANDALL HSE COFFEE INC	New York Telephone
	WECHSLER INTERNATL CORP	New York Telephone
	WECHSLER OVERSEAS CORP	New York Telephone
	WECHSLER PH & SON INC COFE & TEA	New York Telephone

E 138TH ST

110 E 138TH ST

Year	Uses	Source
2005	C & M Auto Sales Corp	Hill-Donnelly Information Services

FINDINGS

Year	***Uses***	***Source***
2005	Shoe Factory	Hill-Donnelly Information Services

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

138TH

158 138TH

Year	Uses	Source
1927	City Inst for Music Culture	New York Telephone

150 & EXTERIOR

150 & EXTERIOR

Year	Uses	Source
1993	HOSANNA PAPER CO INC	New York Telephone
1976	LEES & FELDMAN CO BEVRGS	New York Telephone Company
1971	LEES & FELDMAN INC PROD	New York Telephone
1965	RIVKIN & YOHAI TOMATOES	New York Telephone Company
1956	SOPRINSKY FRANK FRUIT	New York Telephone
	LEE S & FELDMAN PROD	New York Telephone
	FICHTELBERG JACOB FRUIT	New York Telephone

150 & EXTERIOR AVE

150 & EXTERIOR AVE

Year	Uses	Source
1971	F & L PRODUCE CO INC	New York Telephone
1965	MORANTE & WASSERMAN CO INC	New York Telephone Company
1961	MORANTE & WASSERMAN CO INC	New York Telephone
	GUADAGNO FRANK & CO PROD	New York Telephone
1956	LAUBE LOUIS C PROD	New York Telephone
	J & R TOMATOES	New York Telephone
1949	LEES CHAS & CO INC PROD	New York Telephone
	FICHTELBERG JACOB FRUIT	New York Telephone

150 & EXTERIOR BLVD

150 & EXTERIOR BLVD

Year	Uses	Source
1956	AXLER I FRUITS	New York Telephone

FINDINGS

Year	Uses	Source
1949	AXLER I FRUITS	New York Telephone

150 & EXTERIOR RD

150 & EXTERIOR RD

Year	Uses	Source
1949	LAUBE LOUIS C PROD	New York Telephone

151 & EXTERIOR AVE

151 & EXTERIOR AVE

Year	Uses	Source
1965	SQUILLANTE WM COMM MERCH	New York Telephone Company

151 & EXTERIOR PKY

151 & EXTERIOR PKY

Year	Uses	Source
1976	L & S FRUIT & PRODUCE INC E	New York Telephone Company

E 138

108 E 138

Year	Uses	Source
1993	BOOTERY FAMILY SHOES	New York Telephone

109 E 138

Year	Uses	Source
1971	SANCHEZ GULF SVCE STA	New York Telephone
1965	H & D SVCE STA	New York Telephone Company
1961	SPEAR SVCE STAS INC	New York Telephone
1956	MADISON BRIDGE SVCE STA	New York Telephone

164 E 138

Year	Uses	Source
1993	HALCOMBE WILLIAM I	New York Telephone

180 E 138

Year	Uses	Source
1983	KHURANA N K DR	New York Telephone

FINDINGS

E 138 %

164 E 138 %

Year	Uses	Source
1993	HALCOMBE William I	New York Telephone

E 138TH

100 E 138TH

Year	Uses	Source
1927	Port Morris Welding Co	New York Telephone
	Office & factory	New York Telephone
	Brooks & Miller gas sta	New York Telephone
	Linahan J P funeral supplies	New York Telephone

103 E 138TH

Year	Uses	Source
1927	Driscoll Dempsey & Driscoll lumber	New York Telephone

116 E 138TH

Year	Uses	Source
1927	Brucker & Dixon auto reprs	New York Telephone
	Dixon F G auto repairng	New York Telephone

120 E 138TH

Year	Uses	Source
1927	Stern C auto glass	New York Telephone
	Stern Glass Co	New York Telephone

122 E 138TH

Year	Uses	Source
1927	Lofgren Edwin W r	New York Telephone

124 E 138TH

Year	Uses	Source
1927	Show rooms	New York Telephone
	Linahan J P funeral supplies	New York Telephone

138 E 138TH

Year	Uses	Source
1927	Mintz Harry cigars	New York Telephone

FINDINGS

196 E 138TH

Year	Uses	Source
1940	Mc Graw Elec Co toasters	New York Telephone

E EXTERIOR STREET

150 E EXTERIOR STREET

Year	Uses	Source
1961	FICHTELBERG JACOB FRT	New York Telephone

EXTERIOR

150 EXTERIOR

Year	Uses	Source
1993	LAS VILLAS ENTERPRISES	New York Telephone
1983	GUADAGNO FRANK & CO INC	New York Telephone
1971	FICHTELBERG JACOB FRT	New York Telephone
1965	F & L PRODUCE CO INC	New York Telephone Company
	SOPRINSKY FRANK FRUIT	New York Telephone Company
	GUADAGNO FRANK & CO PROD	New York Telephone Company
1961	RIVKIN & YOHARTOMATOES	New York Telephone
	SOPRINSKY FRANK FRUIT	New York Telephone
1949	MAURNO LUIGI CELRY	New York Telephone

163 EXTERIOR

Year	Uses	Source
1976	BATES CORP THE EXEC OFFICES	New York Telephone Company
	BATES CORP THE EXEC OFFICES	New York Telephone Company
	BATES CORP THE EXEC OFFICES	New York Telephone Company
	THE BATES CORP EXEC OFFICES	New York Telephone Company
1971	BATES CORP THE PARTS	New York Telephone
	THE BATES CORP-	New York Telephone
1965	BATES CORP THE EXEC OFFICES	New York Telephone Company
	MORADI ISEC EXPTR	New York Telephone Company
	THE BATES CORP EXEC OFFICES	New York Telephone Company
	UNIVERSAL AUTO PARTS EXPTRS	New York Telephone Company
	ATLANTIC PACKING CORP	New York Telephone Company
1961	ATLANTIC PACKING CORP	New York Telephone
1956	DRISCOLL PACKING CORP	New York Telephone
1949	VANDEMAR CONSTRUCTORS INC	New York Telephone

FINDINGS

167 EXTERIOR

Year	Uses	Source
1983	IN-OFFICE COFFEE SVCE INC	New York Telephone
	IN-OFFICE COFFEE SVCE INC	New York Telephone
1976	IN OFFICE COFFEE SVCE INC	New York Telephone Company
	IN OFFICE COFFEE SVCE INC	New York Telephone Company

169 EXTERIOR

Year	Uses	Source
1983	OLYMPUS PACKAGING CO	New York Telephone

211 EXTERIOR

Year	Uses	Source
1965	SAWRANSKY MAC	New York Telephone Company

255 EXTERIOR

Year	Uses	Source
1976	DINER-CKINLEY FUEL	New York Telephone Company
	SINRAM-MARNIS OIL CO INC FUEL OIL MAIN OFFICE	New York Telephone Company
	SINRAM-MARNIS OIL CO INC FUEL OIL MAIN OFFICE	New York Telephone Company
1971	SINRAM MARNIS OIL CO INC FUEL OIL	New York Telephone
	SINRAM MARNIS OIL CO INC FUEL OIL	New York Telephone
1965	SINRAM-MARNIS OIL CO INC FUEL OIL MAIN OFFICE	New York Telephone Company
	SINRAM-MARNIS OIL CO INC FUEL OIL MAIN OFFICE	New York Telephone Company
1961	SINRAM-MARNIS OIL CO INC FUEL OIL	New York Telephone
	SINRAM-MARNIS OIL CO INC FUEL OIL	New York Telephone
1956	SINRAM-ARNIS OIL CO INC FUEL OIL	New York Telephone
	SINRAM-ARNIS OIL CO INC FUEL OIL	New York Telephone
1949	SINRAM GEO F COAL	New York Telephone
	SINRAM BROS INC COAL & FUEL OIL-	New York Telephone
	MARNIS OIL CO INC-	New York Telephone

261 EXTERIOR

Year	Uses	Source
1971	SINRAM MARNIS OIL CO INC FUEL OIL	New York Telephone
	METROPOLITN PETROLEUM CO DIV OF THE PITTSTON CO	New York Telephone
1965	METROPOLITN PETROLEUM TERMNL CO ING	New York Telephone Company

Year	Uses	Source
1965	SINRAM-MARNIS OIL CO INC FUEL OIL MAIN OFFICE	New York Telephone Company
1961	METROPOLITN PETROLEUM TERMNL CO INC	New York Telephone
	SINRAM-MARNIS OIL CO INC FUEL OIL	New York Telephone
1956	METROPOLITN PETROLEUM TERMNL CO INC	New York Telephone
	SINRAM-ARNIS OIL CO INC FUEL OIL	New York Telephone
1949	MARNIS OIL CO INC-	New York Telephone

206L EXTERIOR

Year	Uses	Source
1956	LYNG GEO L	New York Telephone

233L EXTERIOR

Year	Uses	Source
1956	LLOYD MABEL MRS	New York Telephone

EXTERIOR AVE

150 EXTERIOR AVE

Year	Uses	Source
1971	SUPREME BANANA CORP E	New York Telephone
	DEFEO A & SONS E	New York Telephone
1965	LEES & FELDMAN ING PROD	New York Telephone Company
1956	GUADAGNO FRANK & CO PROD	New York Telephone
1949	DE FEO A & SON	New York Telephone
	DE FEO A & SON E	New York Telephone

151 EXTERIOR AVE

Year	Uses	Source
1965	EDMORE FOOD PRODS CO	New York Telephone Company
1949	BOTVENEK H FRUIT E	New York Telephone

152 EXTERIOR AVE

Year	Uses	Source
1956	SUNSHINE FARMS INC E	New York Telephone

FINDINGS

EXTERIOR BLVD

150 EXTERIOR BLVD

Year	Uses	Source
1961	J & R TOMATOES	New York Telephone
	F & L PRODUCE CO INC	New York Telephone
1949	MAURNO FRANK L FRUITS E	New York Telephone

151 EXTERIOR BLVD

Year	Uses	Source
1971	EDMORE FOOD PRODS CO	New York Telephone
1965	MARKET ICE REFRIGRATN CORP E	New York Telephone Company

EXTERIOR PL

150 EXTERIOR PL

Year	Uses	Source
1956	SCHACHTER ISIDOR & CO	New York Telephone

Exterior St

71 Exterior St

Year	Uses	Source
2010	EXXON MOBIL CORPORATION	EDR Digital Archive
	EXXON MOBIL CORPORATION	EDR Digital Archive

EXTERIOR ST

149 EXTERIOR ST

Year	Uses	Source
1940	M G Trucking Co E	New York Telephone

150 EXTERIOR ST

Year	Uses	Source
2005	Foodfest Cash & Carry Inc	Hill-Donnelly Information Services
1940	Fichtelberg Jacob fruit	New York Telephone
	Goldberg Jacob prod E	New York Telephone

156 EXTERIOR ST

Year	Uses	Source
1940	Residence	New York Telephone
	Cuomo & De Feo whol prod Wilis Av &	New York Telephone

FINDINGS

161 EXTERIOR ST

Year	Uses	Source
1927	Packers Supply Co	New York Telephone
	Standard Contracting Co	New York Telephone
	Pioneer Hoisting Co	New York Telephone

Exterior St

163 Exterior St

Year	Uses	Source
2014	WILLOWS EMPORIUM INC	EDR Digital Archive
	PADDED WAGON OF GORGIA INC	EDR Digital Archive
	PADDED WAGON OF FLORIDA INC	EDR Digital Archive
	PADDED WAGON INC	EDR Digital Archive
	PADDED WAGON INC	EDR Digital Archive
	WILLOWS EMPORIUM INC	EDR Digital Archive
	PADDED WAGON OF GORGIA INC	EDR Digital Archive
	PADDED WAGON OF FLORIDA INC	EDR Digital Archive
2010	PADDED WAGON INC	EDR Digital Archive
	PADDED WAGON INC	EDR Digital Archive

EXTERIOR ST

163 EXTERIOR ST

Year	Uses	Source
2005	Tract 36005:57 even s	Hill-Donnelly Information Services
	Tract 36005:53 01 odd s N/A	Hill-Donnelly Information Services
	Padded Wagon	Hill-Donnelly Information Services
1927	Perry Orm F & Son	New York Telephone
	Perry Orin F Jr	New York Telephone

255 EXTERIOR ST

Year	Uses	Source
2000	L K CMSTCK & CO INC	Cole Information Services

EXTERIOR STREET

151 EXTERIOR STREET

Year	Uses	Source
1961	MARKET ICE REFRIGRATN CO E	New York Telephone

FINDINGS

231 EXTERIOR STREET

Year	Uses	Source
1961	MISSOUTI PEARL E	New York Telephone

GERARD AVE

108 GERARD AVE

Year	Uses	Source
2000	1C RENE MINORS	Cole Information Services
	3A BERNICE WHITE	Cole Information Services
	6N O TROWERS	Cole Information Services
	MARY STAPHENSOH	Cole Information Services
	D JAMES	Cole Information Services
	4D BERNIZE JONES	Cole Information Services
	KEITHROY JOSEPH	Cole Information Services
	ALIOU KASSE	Cole Information Services
	3E D LE FLORE	Cole Information Services
	JOHN G LITTLE	Cole Information Services
	RHONDA MADDUX	Cole Information Services
	CHARLES WILLIAMS	Cole Information Services
	4M S MOORE	Cole Information Services
	C PADEN	Cole Information Services
	3L IVY PITTS	Cole Information Services
	LISA RANKINE	Cole Information Services
	5K BOBBY ROGERS	Cole Information Services
	SHIRELL ROGERS	Cole Information Services
	JANET ROWN	Cole Information Services
	1 CARLOS SALINAS	Cole Information Services
	R SANDERS	Cole Information Services
	5N OSWALD SIMPSON	Cole Information Services
	1J RAYMOND SINGLETON	Cole Information Services
	2B JACK SMALL	Cole Information Services
	Q SMITH	Cole Information Services

142 GERARD AVE

Year	Uses	Source
2000	BELKIS NOBOA	Cole Information Services
	3C LYDIA NUNEZ	Cole Information Services
	LUIS OCASIO	Cole Information Services
	WILSON PACHECO	Cole Information Services

FINDINGS

Year	Uses	Source
2000	K FIDEL PEREZ	Cole Information Services
	5C JOHN REID	Cole Information Services
	2L S RICHARDSON	Cole Information Services
	HECTOR RIVERA	Cole Information Services
	L ROSENZWEIG	Cole Information Services
	BURMA SCOTTI	Cole Information Services
	6B FELIX A SERRATY	Cole Information Services
	2J C WATSON	Cole Information Services
	CASSIUS WINS	Cole Information Services
	CASSIUS WINS	Cole Information Services
	ALCIDES WOLHERS	Cole Information Services
	SLOVIS H J ATTY	Cole Information Services

206 GERARD AVE

Year	Uses	Source
1961	ALTSCHUL BEATRICE	New York Telephone

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
110 East 138th Street	2014, 2010, 2000, 1956, 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
150 & EXTERIOR	2014, 2010, 2005, 2000, 1983, 1961, 1949, 1940, 1931, 1927
150 & EXTERIOR AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1940, 1931, 1927
150 & EXTERIOR BLVD	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1940, 1931, 1927
150 & EXTERIOR RD	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1940, 1931, 1927
151 & EXTERIOR AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
151 & EXTERIOR PKY	2014, 2010, 2005, 2000, 1993, 1983, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
100 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
103 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
108 E 138	2014, 2010, 2005, 2000, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
108 GERARD AVE	2014, 2010, 2005, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
109 E 138	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1949, 1940, 1931, 1927
116 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
120 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
122 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
124 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
138 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
142 GERARD AVE	2014, 2010, 2005, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
149 EXTERIOR ST	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927

FINDINGS

Address Researched	Address Not Identified in Research Source
150 E EXTERIOR STREET	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
150 EXTERIOR	2014, 2010, 2005, 2000, 1976, 1971, 1956, 1940, 1931, 1927
150 EXTERIOR	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931, 1927
150 EXTERIOR AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931, 1927
150 EXTERIOR AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1940, 1931, 1927
150 EXTERIOR BLVD	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1940, 1931, 1927
150 EXTERIOR PL	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1949, 1940, 1931, 1927
150 EXTERIOR ST	2014, 2010, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
151 EXTERIOR AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
151 EXTERIOR AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1940, 1931, 1927
151 EXTERIOR BLVD	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931, 1927
151 EXTERIOR BLVD	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
151 EXTERIOR STREET	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
152 EXTERIOR AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1949, 1940, 1931, 1927
156 EXTERIOR ST	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
158 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
161 EXTERIOR ST	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
163 EXTERIOR	2014, 2010, 2005, 2000, 1993, 1983, 1940, 1931, 1927
163 EXTERIOR ST	2014, 2010, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931
163 Exterior St	2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
163 Exterior St	2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
164 E 138	2014, 2010, 2005, 2000, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
164 E 138 %	2014, 2010, 2005, 2000, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
167 EXTERIOR	2014, 2010, 2005, 2000, 1993, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
169 EXTERIOR	2014, 2010, 2005, 2000, 1993, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
180 E 138	2014, 2010, 2005, 2000, 1993, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927

FINDINGS

Address Researched	Address Not Identified in Research Source
196 E 138TH	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927
206 GERARD AVE	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
206L EXTERIOR	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1949, 1940, 1931, 1927
211 EXTERIOR	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927
231 EXTERIOR STREET	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
233L EXTERIOR	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1949, 1940, 1931, 1927
255 EXTERIOR	2014, 2010, 2005, 2000, 1993, 1983, 1940, 1931, 1927
255 EXTERIOR ST	2014, 2010, 2005, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
261 EXTERIOR	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1940, 1931, 1927
63 exterior street	2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
71 Exterior St	2014, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
71 Exterior St	2014, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927

APPENDIX E

EDR RADIUS MAP REPORT

110 East 138th Street
110 East 138th Street
Bronx, NY 10451

Inquiry Number: 5155005.2s
January 10, 2018

The EDR Radius Map™ Report with GeoCheck®

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

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Detail Map	3
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GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
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Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

110 EAST 138TH STREET
BRONX, NY 10451

COORDINATES

Latitude (North):	40.8135710 - 40˚ 48' 48.85''
Longitude (West):	73.9319520 - 73˚ 55' 55.02''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	590080.2
UTM Y (Meters):	4518399.0
Elevation:	8 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

MAPPED SITES SUMMARY

Target Property Address:
110 EAST 138TH STREET
BRONX, NY 10451

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	LOT 43,TAXBLOCK 2323	110 EAST 138 STREET	NY E DESIGNATION		TP
A2	METROPOLITAN ROOFING	355 MAJOR DEEGAN BLV	NY UST, NY AST	Higher	10, 0.002, ENE
A3	MAJOR DEEGAN EXPWY/B	MAJOR DEEGAN EXPWY/E	NY Spills	Higher	17, 0.003, East
A4	EXXON MOBIL CORPORAT	71 EXTERIOR ST 233	EDR Hist Auto	Higher	32, 0.006, SSE
A5	MAJOR DEEGAN & 138TH	MAJOR DEEGAN/138TH S	NY Spills	Higher	38, 0.007, ENE
A6	EXXON MOBIL CORPORAT	70 EXTERIOR ST 233	EDR Hist Auto	Lower	49, 0.009, SSE
A7	STAINED SOIL FOUND I	EAST 138 STREET & EX	NY Spills	Higher	63, 0.012, East
B8	JUNIORS GOLDEN SERVI	101 E 138 ST	EDR Hist Auto	Lower	118, 0.022, NNW
C9	MAJOR DEEGAN EXPY	E233 ST/MAJOR DEEGAN	NY Spills	Higher	188, 0.036, South
D10	CONNIES GULF SERVICE	109 E 138 ST	EDR Hist Auto	Higher	212, 0.040, East
D11	LOT 52,TAXBLOCK 2344	109 EAST 138 STREET	NY E DESIGNATION	Higher	212, 0.040, East
D12	GASETERIA	115 EAST 138TH STREE	NY LTANKS, NY Spills	Higher	219, 0.041, East
D13	B P PRODUCTS NORTH A	115 E 138TH ST	RCRA-SQG, NY MANIFEST, NJ MANIFEST	Higher	219, 0.041, East
D14	138 PETROLEUM, LLC	115 EAST 138TH STREE	NY UST	Higher	219, 0.041, East
C15	CONSOLIDATED EDISON	42 EXTERIOR ST	NY MANIFEST	Higher	245, 0.046, South
B16	139TH ST BRIDGE	139TH ST BRIDGE	NY Spills	Lower	245, 0.046, WNW
B17	MADISON AV BRIDGE OV	HARLEM RIVER	NY Spills	Lower	245, 0.046, WNW
B18	255 EXTERIOR STREET,	255 EXTERIOR STREET	NY UST	Higher	258, 0.049, NNE
B19	LOT 4,TAXBLOCK 2349	255B EXTERIOR STREET	NY E DESIGNATION	Higher	258, 0.049, NNE
B20	LOT 3,TAXBLOCK 2349	255 EXTERIOR STREET	NY E DESIGNATION	Higher	258, 0.049, NNE
D21	MANHOLE #9476	WALTON AV & E 138TH	NY Spills	Higher	272, 0.052, East
C22	LOT 28,TAXBLOCK 2323	63 EXTERIOR STREET	NY E DESIGNATION	Higher	303, 0.057, South
D23	GRAND CONCOUR/CARROL	118 GRAND CONCOURSE	NY LTANKS	Higher	313, 0.059, East
C24	TRAFFIC ACCIDENT- 30	EXTERIOR ST / MAJOR	NY Spills	Higher	327, 0.062, South
C25	1GAL FROM DEAD A TRA	120 EXTERIOR ROAD &	NY Spills	Higher	332, 0.063, South
D26	LOT 60,TAXBLOCK 2344	261 WALTON AVENUE	NY E DESIGNATION	Higher	363, 0.069, ENE
D27	LOT 1,TAXBLOCK 2344	261 GRAND CONCOURSE	NY E DESIGNATION	Higher	365, 0.069, East
D28	SERVICE BOX #4855	261 GR CONCOURSE/138	NY Spills	Higher	373, 0.071, East
D29	METRO NORTH COMMUTER	154TH GRAND CONCOURS	NY MANIFEST	Higher	405, 0.077, East
D30	APARTMENT BUILDING	250 WALTON AVE	NY Spills	Higher	424, 0.080, ENE
E31	138TH STREET	138TH STREET	NY Spills	Lower	443, 0.084, West
F32	CON ED - EXTERIOR ST	281 EXTERIOR ST	NY SWF/LF, RCRA NonGen / NLR, FINDS, ECHO, NY...	Higher	457, 0.087, NNE
F33	LOT 15,TAXBLOCK 2349	281 EXTERIOR STREET	NY E DESIGNATION	Higher	457, 0.087, NNE
G34	LOT 11,TAXBLOCK 2344	270 WALTON AVENUE	NY E DESIGNATION	Higher	466, 0.088, ENE
H35	CON EDISON	E 138TH ST & GRAND C	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Higher	486, 0.092, ESE
H36	138TH ST	GRAND CONCOURSE	NY Spills	Higher	489, 0.093, ESE
G37	287 WALTON AVE.	287 WALTON AVENUE	NY AST	Higher	525, 0.099, NE
G38	LOT 83,TAXBLOCK 2344	287 WALTON AVENUE	NY E DESIGNATION	Higher	525, 0.099, NE
I39	I-87 MAJOR DEEGAN EX	1-87 MAJOR DEEGAN-BR	NY Spills	Higher	536, 0.102, South

MAPPED SITES SUMMARY

Target Property Address:
110 EAST 138TH STREET
BRONX, NY 10451

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J40	CON EDISON - MANHOLE	E135 ST & PARK A	RCRA-LQG, NY MANIFEST	Higher	562, 0.106, SSE
E41	UNITED STATES NAVY D	138TH ST & MADISON A	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Lower	572, 0.108, WNW
E42	UNITED STATES NAVY D	138TH ST & MADISON A	RCRA NonGen / NLR, NY MANIFEST	Lower	572, 0.108, WNW
H43	LOT 6,TAXBLOCK 2341	250 GRAND CONCOURSE	NY E DESIGNATION	Higher	585, 0.111, East
I44	1 LINCOLN PLAZA/MANH	1 LINCOLN PLAZA	NY Spills	Higher	588, 0.111, South
G45	LOT 17,TAXBLOCK 2344	288 WALTON AVENUE	NY E DESIGNATION	Higher	610, 0.116, ENE
K46	BEN-GOMO REALTY, INC	301 WALTON AVENUE	NY AST	Higher	617, 0.117, NE
K47	LOT 75,TAXBLOCK 2344	301 WALTON AVENUE	NY E DESIGNATION	Higher	617, 0.117, NE
I48	CON EDISON - MANHOLE	EXTERIOR STREET $ E.	RCRA-LQG	Lower	623, 0.118, South
I49	NYSDOT CONTRACT D500	EXTERIOR ST & 135TH	RCRA NonGen / NLR	Lower	623, 0.118, South
I50	CON EDISON	EXTERIOR ST & E 135T	NY MANIFEST	Lower	623, 0.118, South
I51	NYSDOT	EXTERIOR ST & 135TH	NY MANIFEST	Lower	623, 0.118, South
E52	CONSOLIDATED EDISON	7363 MADISON AVE	NY MANIFEST	Higher	625, 0.118, West
F53	LOT 38,TAXBLOCK 2349	325 EXTERIOR STREET	NY Spills, NY E DESIGNATION	Lower	631, 0.120, North
F54	LUIGI RENALDO AUTO C	325 EXTERIOR ST	RCRA NonGen / NLR, NY MANIFEST	Lower	631, 0.120, North
F55	GAINES LEASING CORP	325 EXTERIA ST	NY TANKS, RCRA NonGen / NLR, FINDS, ECHO	Lower	631, 0.120, North
L56	LOT 28,TAXBLOCK 2322	2522 PARK AVENUE	NY E DESIGNATION	Higher	643, 0.122, SE
F57	MANHOLE #4492	JERARD AVE/E 140TH S	NY Spills	Higher	651, 0.123, NNE
F58	CON EDISON MANHOLE 4	GERARD AVE & E 140TH	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Higher	651, 0.123, NNE
J59	NYCDOT BIN 2266540	133RD-135TH ST TUNNE	RCRA NonGen / NLR, NY MANIFEST	Higher	652, 0.123, SSE
F60	CON EDISON MANHOLE:	291 EXTERIOR ST	RCRA-CESQG, FINDS, ECHO, NY MANIFEST	Higher	652, 0.123, NNE
E61	CON EDISON - SERVICE	MADISON AVE AND W 13	RCRA-LQG, NY MANIFEST, NJ MANIFEST	Higher	678, 0.128, WNW
K62	310 WALTON AVENUE	310 WALTON AVENUE	NY UST	Higher	680, 0.129, NE
K63	B & M LINEN CORP	310 WALTON AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	680, 0.129, NE
K64	HIPPODROME SVCS	310 WALTON AVE	NY LTANKS, NY MANIFEST	Higher	680, 0.129, NE
E65	ATLANTIC FUELS INC/B	939 EAST 138TH STREE	NY LTANKS, NY Spills	Higher	692, 0.131, WNW
G66	BOULEVARD CAR WASH O	315 GRAND CONCOURSE	NY UST	Higher	698, 0.132, ENE
G67	315 G C CITGO-315 GR	315 GRAND CONCOURSE	RCRA NonGen / NLR, ICIS, US AIRS, FINDS, ECHO	Higher	698, 0.132, ENE
G68	BOULEVARD CAR WASH O	315 GRAND CONCOURSE	NY AST	Higher	698, 0.132, ENE
H69	CON EDISON MANHOLE 2	E PARK AVE & 138TH S	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Higher	702, 0.133, ESE
H70	NYCDEP	PARK AVE & E 138TH S	NY MANIFEST	Higher	702, 0.133, ESE
K71	CON EDISON	E 140TH ST & WALTON	RCRA NonGen / NLR	Higher	719, 0.136, NE
K72	CON EDISON TRANSFORM	WALTON AVE & E 140TH	RCRA NonGen / NLR, NJ MANIFEST	Higher	719, 0.136, NE
L73	CON EDISON SERVICE B	181 CANAL ST FRONT O	RCRA NonGen / NLR, FINDS	Higher	724, 0.137, SE
L74	CON EDISON	181 CANAL ST FRONT O	NY MANIFEST	Higher	724, 0.137, SE
J75	CON EDISON	8786 3RD AVE FRONT O	RCRA NonGen / NLR, FINDS, ECHO	Higher	743, 0.141, SSE
J76	75 CSW REALTY LLC	75 CANAL STREET WEST	NY AST	Higher	762, 0.144, SSE
J77	75 CSW REALTY LLC	75 CANAL STREET WEST	NY UST	Higher	762, 0.144, SSE
J78	GLENTIES LEASING CO	75 CANAL ST W	RCRA NonGen / NLR, FINDS, ECHO	Higher	762, 0.144, SSE

MAPPED SITES SUMMARY

Target Property Address:
110 EAST 138TH STREET
BRONX, NY 10451

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J79	SPILL NUMBER 9808791	75 CANAL ST	NY LTANKS	Higher	762, 0.144, SSE
M80	CON EDISON	351 RIVER AVE	NY MANIFEST	Higher	768, 0.145, NNE
M81	WEDTECH CORP	350 GERARD AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	792, 0.150, NNE
M82	350 GERARD CORPORATI	350 GERARD AVENUE	NY UST	Higher	792, 0.150, NNE
N83	CON EDISON	2570 PARK AVE	NY MANIFEST	Higher	826, 0.156, ESE
N84	CON EDISON	2570 PARK AVE	RCRA NonGen / NLR	Higher	826, 0.156, ESE
N85	CON EDISON	2570 PARK AVE	NJ MANIFEST	Higher	826, 0.156, ESE
N86	2568 PARK	2568 PARK AVENUE	NY SHWS	Higher	836, 0.158, ESE
L87	LOS PEGUERO REPAIR S	209 EAST 138TH STREE	NY UST, NY AST	Higher	840, 0.159, ESE
88	CONSOLIDATED EDISON	355 EXTERIOR ST OPEX	NY MANIFEST	Lower	842, 0.159, North
O89	UNITED PARCEL SERVIC	180 CANAL PLACE	NY AST	Higher	849, 0.161, SSE
O90	U S A PORTABLE SERVI	180 CANAL ST W	RCRA NonGen / NLR	Higher	849, 0.161, SSE
O91	CON EDISON SERVICE B	CANAL ST & E 135TH S	RCRA NonGen / NLR	Higher	863, 0.163, SSE
O92	CON EDISON	CANAL ST & E 135TH S	NY MANIFEST	Higher	863, 0.163, SSE
L93	220 E 138 ST	220 EAST 138TH STREE	NY UST	Higher	864, 0.164, ESE
P94	335 GRAND CONCOURSE	335 GRAND CONCOURSE	NY VCP	Higher	871, 0.165, NE
P95	EAGLE AUTO REPAIR CO	341 GRAND CONCOURSE	NY AST	Higher	886, 0.168, NE
O96	CON EDISON SERVICE B	164 CANAL ST	RCRA NonGen / NLR	Higher	893, 0.169, SSE
O97	CON EDISON	164 CANAL ST	NY MANIFEST	Higher	893, 0.169, SSE
P98	U-HAUL	350 WALTON AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	911, 0.173, NE
P99	GRAND CONCOURSE U-HA	350 WALTON AVENUE	NY AST	Higher	911, 0.173, NE
Q100	CON EDISON TRANSFORM	E 140TH ST & PARK AV	RCRA NonGen / NLR, NJ MANIFEST	Higher	917, 0.174, East
P101	PEGUERO BROTHERS REP	338 GRAND CONCOURSE	NY AST	Higher	952, 0.180, ENE
R102	CON EDISON VAULT: 81	2289 5TH AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	1015, 0.192, WNW
R103	CON EDISON VAULT: 81	2289 5TH AVE	RCRA NonGen / NLR, NY MANIFEST	Higher	1015, 0.192, WNW
R104	RIVERBEND HOUSING CO	2289 FIFTH AVENUE	NY UST, NY AST, NY MANIFEST	Higher	1015, 0.192, WNW
S105	GRAPA, INC.	236 EAST 138TH STREE	NY UST	Higher	1018, 0.193, SE
S106	GRAPA, INC.	236 EAST 138TH STREE	NY AST	Higher	1018, 0.193, SE
T107	CON EDISON	2190 MADISON AVE AND	NY MANIFEST	Higher	1023, 0.194, WSW
U108	U-HAUL CO OF METRO N	368 WALTON AVENUE	NY UST	Higher	1024, 0.194, NE
S109	VACANT PARCEL	221 EAST 138TH STREE	NY UST	Higher	1035, 0.196, ESE
O110	YANKEE STADIUM	161 RIVER AVE	NJ MANIFEST	Higher	1040, 0.197, SSE
V111	198 EAST 135TH STREE	198 EAST 135TH STREE	NY BROWNFIELDS	Higher	1056, 0.200, SSE
R112	CON EDISON	5TH E 138 ST	NY MANIFEST	Higher	1058, 0.200, WNW
S113	CON EDISON	RIDER AVE & E 137TH	RCRA NonGen / NLR, FINDS, ECHO	Higher	1062, 0.201, SE
S114	CON EDISON	E 137TH ST & RIDER A	NY MANIFEST	Higher	1062, 0.201, SE
S115	CON EDISON	RIDER AVE & E 137TH	NY MANIFEST	Higher	1062, 0.201, SE
S116	CON EDISON	RIDER AVE & E 137TH	NJ MANIFEST	Higher	1062, 0.201, SE
T117	NYCHA - LINCOLN HOUS	2135 MADISON AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	1073, 0.203, WSW

MAPPED SITES SUMMARY

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
W118	SPORT SCREEN INC	385 GERARD AVE 2ND F	RCRA NonGen / NLR, FINDS, ECHO	Higher	1075, 0.204, NNE
W119	NORTHEAST LAMP RECYC	385 GERARD AVE - MAI	RCRA NonGen / NLR	Higher	1075, 0.204, NNE
W120	S & S INDUSTRIES INC	385 GERARD AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1075, 0.204, NNE
W121	S & S INDUSTRIES INC	385 GERARD AVE	RCRA NonGen / NLR, ICIS, US AIRS, NY MANIFEST	Higher	1075, 0.204, NNE
W122	385 GERARD AVE	385 GERARD AVENUE	NY AST	Higher	1075, 0.204, NNE
W123	BARKLEY BUILDING	385 GERARD AVE - 5TH	RCRA NonGen / NLR, FINDS, ECHO	Higher	1077, 0.204, NNE
X124	CON EDISON - MANHOLE	206 RIDER AVENUE	RCRA-LQG	Higher	1083, 0.205, SE
S125	138TH ST / RIDER AVE	138TH ST / RIDER AVE	NY LTANKS	Higher	1085, 0.205, SE
S126	CON EDISON	234 RIDER AVE	RCRA NonGen / NLR	Higher	1088, 0.206, SE
P127	MERIT GRAND CONCOURS	370 GRAND CONCOURSE	RCRA-SQG, US AIRS, FINDS, ECHO, NJ MANIFEST, NY...	Higher	1092, 0.207, NE
P128	MERIT GRAND CONCOURS	370 GRAND CONCOURSE	NY UST, NY Spills	Higher	1092, 0.207, NE
R129	CON EDISON	138TH ST & 5TH AVE	NY MANIFEST	Higher	1104, 0.209, WNW
R130	CON EDISON SERVICE B	13 8TH AVE & 5TH AVE	RCRA NonGen / NLR, NY MANIFEST	Higher	1104, 0.209, WNW
R131	CON EDISON	5TH AVE & 138TH ST	NY MANIFEST	Higher	1104, 0.209, WNW
R132	CON EDISON	138TH ST & 5TH AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1104, 0.209, WNW
R133	CON EDISON	138TH ST & 5TH AVE	NJ MANIFEST	Higher	1104, 0.209, WNW
R134	THE RIVERTON	FIFTH AVE	RCRA-CESQG, NY MANIFEST, NJ MANIFEST	Higher	1106, 0.209, WNW
X135	CON EDISON SERVICE B	117 E 136TH ST	RCRA NonGen / NLR	Higher	1109, 0.210, SSE
X136	CON EDISON SERVICE B	117 E 136TH ST FRONT	RCRA NonGen / NLR, FINDS	Higher	1109, 0.210, SSE
X137	CON EDISON	117 E 136TH ST	NY MANIFEST	Higher	1109, 0.210, SSE
W138	CON EDISON - VAULT S	385 GERARD AVE	NJ MANIFEST	Higher	1112, 0.211, NNE
W139	CON EDISON - VAULT S	385 GERARD AVE	RCRA-LQG	Higher	1112, 0.211, NNE
W140	CON EDISON	385 GERARD AVE	NY MANIFEST	Higher	1112, 0.211, NNE
R141	CON EDISON	43 W 138TH ST & 5TH	RCRA NonGen / NLR, FINDS, ECHO	Higher	1114, 0.211, WNW
R142	LINCOLNTON STATION	2266 FIFTH AVENUE	NY UST	Higher	1124, 0.213, WNW
Q143	ECOLOGY RECYCLING PL	321 CANAL PLACE	NY SWRCY	Higher	1136, 0.215, East
V144	CON EDISON	E 135TH ST & RIDER A	NY MANIFEST	Higher	1148, 0.217, SSE
V145	CON EDISON MANHOLE:	E 135TH ST & RIDER A	RCRA-CESQG, NY MANIFEST	Higher	1148, 0.217, SSE
S146	GAS STATION-EXCAVATI	242 EAST 138TH STREE	NY Spills, NY MANIFEST	Higher	1150, 0.218, SE
S147	242 EAST 138TH STREE	242 EAST 138TH STREE	NY LTANKS, NY UST	Higher	1150, 0.218, SE
Y148	UNITED PARCEL SERVIC	180 CANAL PL	NJ MANIFEST	Higher	1156, 0.219, East
Y149	UNITED PARCEL SERVIC	180 CANAL PL	RCRA-SQG, NY UST, FINDS, ECHO, NY MANIFEST	Higher	1156, 0.219, East
Z150	CON EDISON SERVICE B	W 141ST ST & 5TH AVE	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Lower	1158, 0.219, NW
Y151	CON EDISON MANHOLE 1	CANAL PL & E 140TH S	RCRA NonGen / NLR, ECHO	Higher	1161, 0.220, East
Y152	CON EDISON MANHOLE 1	CANAL PL & E 140 ST	RCRA NonGen / NLR	Higher	1161, 0.220, East
AA153	A C A AMOCO #594	350 GRAND CONCOURSE	RCRA NonGen / NLR	Higher	1162, 0.220, NE
AA154	GRAND CONCOURSE PETR	350 GRAND CONCOURSE	NY UST	Higher	1162, 0.220, NE
Z155	DELANO VILLAGE ASSOC	2300 5TH AVENUE	NY UST, NY AST	Higher	1168, 0.221, NW
Z156	CON EDISON	2300 5TH AVE & W 141	NY LTANKS, NY MANIFEST	Higher	1168, 0.221, NW

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Z157	DELANO VILLAGE	2300 FIFTH AVENUE	NY AST	Higher	1168, 0.221, NW
Z158	CON EDISON - SERVICE	W 141 ST AND 5TH AVE	RCRA-LQG	Lower	1169, 0.221, NW
Z159	CON EDISON SERVICE B	2 W 141ST ST FRONT O	RCRA NonGen / NLR, NY MANIFEST	Lower	1174, 0.222, NW
S160	RIDER AVENUE GAS STA	250 EAST 138TH STREE	NY SHWS	Higher	1182, 0.224, SE
S161	RIDER AVENUE GAS STA	250 EAST 138TH STREE	US BROWNFIELDS	Higher	1182, 0.224, SE
T162	NYCHA - LINCOLN HOUS	60 E 135TH ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1190, 0.225, WSW
S163	EMPIRE CITY SUBWAY C	SE COR 138TH ST & RY	RCRA NonGen / NLR, NY MANIFEST	Higher	1190, 0.225, ESE
Y164	AJAX AUTOMOTIVE	329 CANAL PL	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	1197, 0.227, East
T165	RP STELLAR RIVERTON	2156 MADISON AVE	NY UST, NY AST	Higher	1204, 0.228, WSW
S166	GETTY 00111	245 E 138TH STREET	NY UST, NY AST	Higher	1208, 0.229, ESE
AB167	399 EXTERIOR STREET	399 EXTERIOR STREET	NY AST	Lower	1214, 0.230, North
AB168	399 EXTERIOR STREET	399 EXTERIOR STREET	NY UST	Lower	1214, 0.230, North
Y169	CON EDISON	331 CANAL PL	NJ MANIFEST	Higher	1216, 0.230, East
Y170	CON EDISON	331 CANAL PL	RCRA NonGen / NLR, FINDS, ECHO	Higher	1216, 0.230, East
U171	388-390 GRAND CONCOU	388-390 GRAND CONCOU	NY AST	Higher	1217, 0.230, NE
Y172	RIDER REALTY LLC	305 RIDER AVENUE	NY AST	Higher	1221, 0.231, East
Z173	HARLEM SELF STORAGE	9 W 141ST ST	NY MANIFEST	Lower	1222, 0.231, NW
Z174	HARLEM SELF STORAGE	9 W 141ST ST	RCRA-CESQG, FINDS, ECHO	Lower	1222, 0.231, NW
W175	TORI REALTY INC	120 E 144TH ST	NY AST	Higher	1224, 0.232, NNE
R176	CON EDISON VAULT: 44	15 W 139TH ST FRONT	RCRA NonGen / NLR, NY MANIFEST	Higher	1226, 0.232, WNW
R177	SAVOY PARK	15 WEST 139TH STREET	NY UST	Higher	1226, 0.232, WNW
R178	APT. BLDG 15 W. 139T	APT. BLDG 15 W. 139T	NY LTANKS	Higher	1226, 0.232, WNW
R179	SAVOY PARK	15 WEST 139TH STREET	NY AST	Higher	1226, 0.232, WNW
X180	CITYWIDE CAR REPAIR	250 EAST 137TH STREE	NY AST	Higher	1236, 0.234, SE
Z181	VAN GOGH CLEANERS	2350 FIFTH AVE	RCRA NonGen / NLR, NY MANIFEST	Lower	1237, 0.234, NNW
Z182	2350 FIFTH AVENUE	2350 FIFTH AVENUE	NY VCP	Lower	1237, 0.234, NNW
Z183	KAL CORP	2350 FIFTH AVE	NJ MANIFEST	Lower	1237, 0.234, NNW
Z184	2350 FIFTH AVENUE CO	2350 FIFTH AVENUE	NY UST	Lower	1237, 0.234, NNW
Z185	2350 FIFTH AVENUE CO	2350 5TH AVE	RCRA-CESQG, NY SHWS, NY ENG CONTROLS, NY INST...	Lower	1237, 0.234, NNW
Z186	VAN GOGH/BUDGEWOOD C	2350 FIFTH AVENUE	NY DRYCLEANERS	Lower	1237, 0.234, NNW
AC187	KAYIA EXPRESS LEASIN	270 RIDER AVENUE	NY AST	Higher	1237, 0.234, ESE
188	NYCDEP	141 & PARK AVE	NY MANIFEST	Higher	1240, 0.235, ENE
X189	UNITED PARCEL SERVIC	247 EAST 136TH STREE	NY AST	Higher	1240, 0.235, SSE
X190	247 EAST 136TH ST CO	247 EAST 136TH STREE	NY UST	Higher	1240, 0.235, SSE
X191	UNITED PARCEL SERVIC	247 E 136TH ST	RCRA-SQG	Higher	1240, 0.235, SSE
AD192	CON EDISON	15 W 139TH ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1251, 0.237, WNW
AD193	CON EDISON	15 W 139TH ST	NJ MANIFEST	Higher	1251, 0.237, WNW
Y194	RAB ELECTRIC MANUFAC	321 RIDER AVE	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	1254, 0.237, East
Y195	CANAL-RIDER REALTY L	321 RIDER AVENUE	NY AST	Higher	1254, 0.237, East

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AE196	NYC DEPARTMENT OF HE	CENTRAL HARLEM DISTR	NY UST	Higher	1258, 0.238, West
AF197	CON EDISON	20 W 138TH ST	NY MANIFEST	Higher	1264, 0.239, WNW
AF198	CON EDISON	20 W 138TH ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1264, 0.239, WNW
AF199	CON EDISON	20 W 138TH ST	NJ MANIFEST	Higher	1264, 0.239, WNW
AG200	LINCOLN	2142 MADISON AVENUE	NY LTANKS	Higher	1266, 0.240, WSW
S201	LOT 72,TAXBLOCK 2320	256 EAST 138 STREET	NY E DESIGNATION, NY MANIFEST	Higher	1274, 0.241, SE
S202	CON EDISON SERVICE B	256 E 138TH ST FRONT	RCRA NonGen / NLR	Higher	1274, 0.241, SE
S203	CON EDISON SERVICE B	256 E 138TH ST FRONT	RCRA NonGen / NLR	Higher	1274, 0.241, SE
S204	CON EDISON	253 E 138TH ST FRONT	NY MANIFEST	Higher	1279, 0.242, ESE
S205	CON EDISON SERVICE B	253 E 138TH ST FRONT	RCRA NonGen / NLR	Higher	1279, 0.242, ESE
AC206	FORMER G & C SERVICE	255 EAST 138TH STREE	NY ENG CONTROLS, NY INST CONTROL, NY BROWNFIELDS	Higher	1297, 0.246, ESE
AG207	CON EDISON	2117 MADISON AVE	NY MANIFEST	Higher	1298, 0.246, WSW
AG208	CON EDISON SERVICE B	2117 MADISON AVE	RCRA NonGen / NLR	Higher	1298, 0.246, WSW
AD209	CON EDISON VAULT: 87	21 W 138TH ST	RCRA NonGen / NLR, FINDS	Higher	1300, 0.246, WNW
AD210	CON EDISON	21 W 138TH ST	NY MANIFEST	Higher	1300, 0.246, WNW
AH211	CON EDISON	W 142ND ST & 5TH AVE	RCRA NonGen / NLR	Lower	1302, 0.247, NNW
AH212	CON EDISON	W 142ND ST & 5TH AVE	RCRA NonGen / NLR	Lower	1302, 0.247, NNW
AI213	COATS NORTH AMERICA	135 EAST 144TH STREE	NY AST	Higher	1305, 0.247, NNE
AC214	LINCOLN MEDICAL & ME	234 E 139TH ST	PA MANIFEST	Higher	1312, 0.248, ESE
AE215	RIVERTON APARTMENTS	2225-2237 5TH AVE	NY LTANKS	Higher	1315, 0.249, West
AE216	2225 5TH AVENUE	2225 FIFTH AVENUE	NY UST, NY AST	Higher	1315, 0.249, West
Z217	NYSDOT BIN 1077020	W 142ND ST PEDESTRIA	RCRA-LQG, NY MANIFEST, NJ MANIFEST	Lower	1316, 0.249, NNW
Z218	CON EDISON	2 W 142 ST	NY MANIFEST	Lower	1316, 0.249, NNW
Z219	CON EDISON	2 W 142 ST	NJ MANIFEST	Lower	1316, 0.249, NNW
Z220	CON EDISON	2 W 142 ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	1316, 0.249, NNW
AG221	LINCOLN -NYCHA	2130 MADISON AVE	NY LTANKS, NY Spills	Higher	1320, 0.250, WSW
X222	SINIGEEN LLC/DBA FIR	2505 THIRD AVENUE #1	NY SWRCY	Higher	1336, 0.253, SE
AJ223	YOUNG CONTRACTING CO	2501 THIRD AVENUE	NY SWF/LF	Higher	1345, 0.255, SE
AJ224	2477 THIRD AVENUE PR	2477 THIRD AVENUE	NY ENG CONTROLS, NY INST CONTROL, NY BROWNFIELDS	Higher	1346, 0.255, SSE
AI225	HOSTOS COMMUNITY COL	WALTON AVE EAST 144T	NY LTANKS	Higher	1385, 0.262, NE
AA226	GERARDO WOODWORKING	168 EAST 144TH STREE	NY LTANKS	Higher	1399, 0.265, NE
AK227	101-165 W 146TH ST/B	1010165 WEST 146TH S	NY LTANKS	Higher	1432, 0.271, NNE
228	381 CANAL PLACE	381 CANAL PLACE	NY LTANKS, NY Spills, NY MANIFEST	Higher	1498, 0.284, ENE
AL229	TM MANHOLE 728	225 EAST 134TH ST	NY LTANKS, NY Spills	Higher	1503, 0.285, SSE
AM230	CHAIRMASTERS INC	200 E 146TH ST	NY LTANKS, NY UST, RCRA NonGen / NLR, FINDS, ECHO,...	Higher	1517, 0.287, NNE
AK231	NEW YORK RECYCLING L	475 EXTERIOR STREET	NY SWF/LF, NY Spills, NY SPDES	Lower	1527, 0.289, NNE
232	10 W 135TH ST	10 W 135TH ST	NY LTANKS	Higher	1613, 0.305, West
233	FORMER MUGLER SHORIN	2401 THIRD AVENUE	NY BROWNFIELDS	Lower	1643, 0.311, South
AM234	477 GERARD AVENUE	477 GERARD AVENUE	NY BROWNFIELDS	Higher	1680, 0.318, NNE

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AM235	CLOSED-LACKOF RECENT	471 WALTON AVE	NY LTANKS	Higher	1683, 0.319, NNE
AL236	AMES MEDICAL EQUIPME	2417 3RD AV	NY LTANKS	Higher	1686, 0.319, South
237	P & R FIXTURES CORP	271 E 139TH ST	NY LTANKS	Higher	1720, 0.326, ESE
238	VISTA 1	2401 THIRD AVENUE	NY SHWS	Higher	1751, 0.332, South
AN239	FORMER MANUFACTURING	282 E. 134TH STREET	NY BROWNFIELDS	Higher	1843, 0.349, SSE
AO240	149TH STREET	149TH STREET	NY LTANKS	Lower	1992, 0.377, North
241	MANHATTAN EAST 10 DO	110 EAST 131ST STREE	NY LTANKS, NY Spills	Higher	2041, 0.387, SSW
AP242	SAVOY PARK APT	620 LENNOX AVE	NY LTANKS	Higher	2067, 0.391, NW
AN243	HARLEM RIVER YARD VE	98 LINCOLN AVE	NY SWF/LF, NY Spills, NY Financial Assurance, NY...	Higher	2078, 0.394, SSE
AQ244	RESIDENCE	4 E. 132ND ST.	NY LTANKS	Higher	2096, 0.397, WSW
AQ245	NYC TRANSIT AUTH	132E & W 132ND ST	NY LTANKS	Higher	2102, 0.398, WSW
246	FORMER BRONX FREIGHT	101 LINCOLN AVENUE	NY BROWNFIELDS	Lower	2103, 0.398, South
AO247	MILL POND PARK/PIER	65 EAST 149TH STREET	US BROWNFIELDS	Lower	2104, 0.398, North
248	MOBIL	99 EAST 149TH ST	NY LTANKS, NY Spills	Higher	2127, 0.403, NNE
AR249	CLOSED-LACKOF RECENT	230 ALEXANDER AVE.	NY LTANKS	Higher	2147, 0.407, SE
AP250	APT COMPLEX	101 W.140TH ST	NY LTANKS	Higher	2156, 0.408, NW
251	MITCHELL HOUSES -NYC	205-207 ALEXANDER AV	NY LTANKS, NY Spills	Higher	2191, 0.415, SE
AR252	SPILL NUMBER 0303928	262 ALEXANDER AVENUE	NY LTANKS, NY Spills	Higher	2196, 0.416, ESE
AS253	PATTERSON HOUSES	301 EAST 143RD STREE	NY LTANKS	Higher	2229, 0.422, East
AS254	PATTERSON HOUSES -NY	301 EAST 143RD STREE	NY LTANKS	Higher	2229, 0.422, East
AT255	SIDE WALK OUTSIDE	25 WEST 132ND ST.	NY LTANKS, NY Spills	Higher	2243, 0.425, WSW
AT256	25 WEST 132ND STREET	25 W 132ND ST	NY LTANKS, NY Spills	Higher	2243, 0.425, WSW
AU257	GRAND CONCOURSE REAL	557 GRAND CONCOURSE	NY LTANKS, NY Spills	Higher	2249, 0.426, NNE
AV258	HARLEM HOSPITAL	506 LENOX AVE	NY LTANKS	Higher	2274, 0.431, West
AV259	HARLEM HOSPITAL	506 LENOX AVENUE	NY LTANKS, NY Spills, NY AIRS, NY MANIFEST	Higher	2274, 0.431, West
AV260	HARLEM HOSPITAL	506 LENNOX AVE	NY LTANKS, NY Spills	Higher	2274, 0.431, West
AW261	4422 THIRD AVE/BX/ST	4422 THIRD AVENUE	NY LTANKS	Lower	2317, 0.439, SSW
AX262	PRIVATE DWELLING	106 WEST 139TH ST	NY LTANKS	Higher	2333, 0.442, WNW
AY263	SPILL NUMBER 0209046	60 EAST 130TH ST	NY LTANKS, NY Spills	Higher	2338, 0.443, SW
AY264	SPILL NUMBER 0209093	60 E 130TH ST	NY LTANKS	Higher	2338, 0.443, SW
AW265	MORRIS -NYCHA	3663 3RD AVENUE	NY LTANKS, NY Spills	Lower	2344, 0.444, SSW
AT266	APARTMENT HOUSE	45 W 132ND ST	NY LTANKS	Higher	2358, 0.447, WSW
AT267	APARTMENT BLDG	45 WEST 132ND ST	NY LTANKS, NY Spills	Higher	2358, 0.447, WSW
AZ268	SPILL NUMBER 0403909	1908-1914 PARK AVE	NY LTANKS	Higher	2359, 0.447, SW
AU269	138 EAST 150TH STREE	138 EAST 150TH STREE	NY LTANKS	Higher	2368, 0.448, NNE
270	PS 133	2121 5TH AVE	NY LTANKS	Higher	2420, 0.458, WSW
BA271	NYCDOS TANK TEST FAI	545 GERARD AVE / 125	NY LTANKS	Higher	2420, 0.458, NNE
BA272	NYC DEPT OF SANITATI	545 GERARD AVE	NY LTANKS	Higher	2420, 0.458, NNE
273	APARTMENT	127 WEST 141 ST	NY LTANKS	Higher	2443, 0.463, NW

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AZ274	1900 PARK AVENUE	1900 PARK AVENUE	NY BROWNFIELDS	Higher	2459, 0.466, SW
275	PETRO RECYCLING LLC	290 EAST 132 STREET	NY SWF/LF	Higher	2469, 0.468, SSE
BB276	120 W 140TH ST	120 W 140TH ST	NY LTANKS	Higher	2475, 0.469, NW
277	351 EAST 139TH STREE	351 EAST 139TH STREE	US BROWNFIELDS	Higher	2489, 0.471, ESE
AX278	118 W 139TH ST	118 W 139TH ST	NY LTANKS	Higher	2489, 0.471, WNW
BB279	136-140 WEST 109TH S	136-140 WEST 109TH S	NY LTANKS	Higher	2513, 0.476, NW
280	SOIL	470 LENOX AVE	NY LTANKS, NY Spills	Higher	2543, 0.482, West
AZ281	ROBINSON HOUSES - JA	110 EAST 129TH STREE	NY LTANKS, NY UST, NY Spills	Higher	2551, 0.483, SW
282	33 W 131ST ST	43 W 131ST ST	NY LTANKS	Higher	2608, 0.494, WSW
BB283	132-140 GREEN STREET	132-140 GREEN STREET	NY LTANKS	Higher	2618, 0.496, NW
284	CON EDISON - WEST 13	12TH AVE. BETWEEN W.	EDR MGP	Higher	2987, 0.566, West
285	FILM STORAGE WAREHOU	203-209 WEST 146TH S	NY SHWS	Higher	3727, 0.706, NNW
286	FORMER MELROSE AVENU	753 MELROSE AVENUE	NY SHWS	Higher	5191, 0.983, ENE

EXECUTIVE SUMMARY

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
LOT 43,TAXBLOCK 2323 110 EAST 138 STREET BRONX, NY 10451	NY E DESIGNATION	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..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

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

FEMA UST..... Underground Storage Tank Listing
NY CBS UST..... Chemical Bulk Storage Database
NY MOSF UST..... Major Oil Storage Facilities Database
NY CBS..... Chemical Bulk Storage Site Listing
NY MOSF..... Major Oil Storage Facility Site Listing
NY CBS AST..... Chemical Bulk Storage Database
NY MOSF AST..... Major Oil Storage Facilities Database
INDIAN UST..... Underground Storage Tanks on Indian Land

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

NY SWTIRE..... Registered Waste Tire Storage & Facility List
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

HMIRS ..... Hazardous Materials Information Reporting System
NY Hist Spills ..... SPILLS Database
NY SPILLS 90 ..... SPILLS 90 data from FirstSearch
NY SPILLS 80 ..... SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS ..... Formerly Used Defense Sites
DOD ..... Department of Defense Sites
SCRD DRYCLEANERS ..... State Coalition for Remediation of Drycleaners Listing
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
UXO ..... Unexploded Ordnance Sites
DOCKET HWC ..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM ..... EPA Fuels Program Registered Listing
NY COAL ASH ..... Coal Ash Disposal Site Listing
NY HSWDS ..... Hazardous Substance Waste Disposal Site Inventory
NY UIC ..... Underground Injection Control Wells

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner ..... EDR Exclusive Historical Cleaners

EXECUTIVE SUMMARY

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 09/13/2017 has revealed that there are 7 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - MANHOLE	***E135 ST & PARK A***	***SSE 0 - 1/8 (0.106 mi.)***	***J40***	***69***
CON EDISON - SERVICE	***MADISON AVE AND W 13***	***WNW 1/8 - 1/4 (0.128 mi.)***	***E61***	***108***
CON EDISON - MANHOLE	206 RIDER AVENUE	SE 1/8 - 1/4 (0.205 mi.)	X124	275
CON EDISON - VAULT S	385 GERARD AVE	NNE 1/8 - 1/4 (0.211 mi.)	W139	316

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - MANHOLE	EXTERIOR STREET $ E.	S 0 - 1/8 (0.118 mi.)	I48	83
CON EDISON - SERVICE	W 141 ST AND 5TH AVE	NW 1/8 - 1/4 (0.221 mi.)	Z158	369
NYSDOT BIN 1077020	***W 142ND ST PEDESTRIA***	***NNW 1/8 - 1/4 (0.249 mi.)***	***Z217***	***586***

EXECUTIVE SUMMARY

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 09/13/2017 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
B P PRODUCTS NORTH A	***115 E 138TH ST***	***E 0 - 1/8 (0.041 mi.)***	***D13***	***25***
MERIT GRAND CONCOURS	***370 GRAND CONCOURSE***	***NE 1/8 - 1/4 (0.207 mi.)***	***P127***	***278***
UNITED PARCEL SERVIC	***180 CANAL PL***	***E 1/8 - 1/4 (0.219 mi.)***	***Y149***	***336***
UNITED PARCEL SERVIC	247 E 136TH ST	SSE 1/8 - 1/4 (0.235 mi.)	X191	499

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 09/13/2017 has revealed that there are 5 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON MANHOLE:	***291 EXTERIOR ST***	***NNE 0 - 1/8 (0.123 mi.)***	***F60***	***105***
THE RIVERTON	***FIFTH AVE***	***WNW 1/8 - 1/4 (0.209 mi.)***	***R134***	***306***
CON EDISON MANHOLE:	***E 135TH ST & RIDER A***	***SSE 1/8 - 1/4 (0.217 mi.)***	***V145***	***325***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HARLEM SELF STORAGE	***9 W 141ST ST***	***NW 1/8 - 1/4 (0.231 mi.)***	***Z174***	***412***
2350 FIFTH AVENUE CO	***2350 5TH AVE***	***NNW 1/8 - 1/4 (0.234 mi.)***	***Z185***	***443***

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 Site Code: 437190	2568 PARK AVENUE	ESE 1/8 - 1/4 (0.158 mi.)	N86	171
RIDER AVENUE GAS STA Site Code: 437424	250 EAST 138TH STREE	SE 1/8 - 1/4 (0.224 mi.)	S160	372
VISTA 1	2401 THIRD AVENUE	S 1/4 - 1/2 (0.332 mi.)	238	674

Site Code: 437428				
FILM STORAGE WAREHOU Site Code: 57156	203-209 WEST 146TH S	NNW 1/2 - 1 (0.706 mi.)	285	846
FORMER MELROSE AVENU Site Code: 57014 Class Code: Significant threat to the public health or environment - action required.	753 MELROSE AVENUE	ENE 1/2 - 1 (0.983 mi.)	286	847

Lower Elevation	Address	Direction / Distance	Map ID	Page
2350 FIFTH AVENUE CO Site Code: 57691 Class Code: Site is properly closed - requires continued management.	***2350 5TH AVE***	***NNW 1/8 - 1/4 (0.234 mi.)***	***Z185***	***443***

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 09/25/2017 has revealed that there are 5 NY SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON ED - EXTERIOR ST	***281 EXTERIOR ST***	***NNE 0 - 1/8 (0.087 mi.)***	***F32***	***56***
YOUNG CONTRACTING CO	2501 THIRD AVENUE	SE 1/4 - 1/2 (0.255 mi.)	AJ223	602
HARLEM RIVER YARD VE	***98 LINCOLN AVE***	***SSE 1/4 - 1/2 (0.394 mi.)***	***AN243***	***705***
PETRO RECYCLING LLC	290 EAST 132 STREET	SSE 1/4 - 1/2 (0.468 mi.)	275	826

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW YORK RECYCLING L	***475 EXTERIOR STREET***	***NNE 1/4 - 1/2 (0.289 mi.)***	***AK231***	***658***

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 10/31/2017 has revealed that there are 60 NY LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GASETERIA Date Closed: 2013-08-06 Site ID: 97236 Program Number: 0207682	***115 EAST 138TH STREE***	***E 0 - 1/8 (0.041 mi.)***	***D12***	***21***
GRAND CONCOUR/CARROL Date Closed: 2003-03-20	118 GRAND CONCOURSE	E 0 - 1/8 (0.059 mi.)	D23	47

Site ID: 255100 Program Number: 9208519				
HIPPODROME SVCS Date Closed: 1994-02-02 Site ID: 79679 Program Number: 9312938	***310 WALTON AVE***	***NE 1/8 - 1/4 (0.129 mi.)***	***K64***	***118***
ATLANTIC FUELS INC/B Date Closed: 1988-12-15 Date Closed: 1990-05-10 Site ID: 292032 Site ID: 292034 Program Number: 8807543 Program Number: 8910126	***939 EAST 138TH STREE***	***WNW 1/8 - 1/4 (0.131 mi.)***	***E65***	***121***
SPILL NUMBER 9808791 Date Closed: 1998-10-15 Site ID: 163031 Program Number: 9808791	75 CANAL ST	SSE 1/8 - 1/4 (0.144 mi.)	J79	159
138TH ST / RIDER AVE Date Closed: 1987-03-07 Site ID: 163341 Program Number: 8607426	138TH ST / RIDER AVE	SE 1/8 - 1/4 (0.205 mi.)	S125	276
242 EAST 138TH STREE Date Closed: 2007-02-02 Site ID: 297794 Program Number: 9101289	***242 EAST 138TH STREE***	***SE 1/8 - 1/4 (0.218 mi.)***	***S147***	***329***
CON EDISON Date Closed: 2015-02-20 Site ID: 502569 Program Number: 1408973	***2300 5TH AVE & W 141***	***NW 1/8 - 1/4 (0.221 mi.)***	***Z156***	***364***
APT. BLDG 15 W. 139T Date Closed: 1994-01-04 Site ID: 194911 Program Number: 9311787	APT. BLDG 15 W. 139T	WNW 1/8 - 1/4 (0.232 mi.)	R178	423
LINCOLN Date Closed: 1991-08-02 Site ID: 214153 Program Number: 9104756	2142 MADISON AVENUE	WSW 1/8 - 1/4 (0.240 mi.)	AG200	516
RIVERTON APARTMENTS Date Closed: 2006-06-19 Site ID: 260631 Program Number: 0313699	2225-2237 5TH AVE	W 1/8 - 1/4 (0.249 mi.)	AE215	581
LINCOLN -NYCHA Date Closed: 2005-10-26 Site ID: 63205 Site ID: 91028 Program Number: 9004249 Program Number: 9315464	***2130 MADISON AVE***	***WSW 1/8 - 1/4 (0.250 mi.)***	***AG221***	***596***
HOSTOS COMMUNITY COL Date Closed: 2006-03-14 Site ID: 334360 Program Number: 0409591	WALTON AVE EAST 144T	NE 1/4 - 1/2 (0.262 mi.)	AI225	632
GERARDO WOODWORKING	168 EAST 144TH STREE	NE 1/4 - 1/2 (0.265 mi.)	AA226	633

Date Closed: 2016-09-01 Site ID: 517649 Program Number: 1509044				
101-165 W 146TH ST/B Date Closed: 2000-12-27 Site ID: 245732 Program Number: 8902952	1010165 WEST 146TH S	NNE 1/4 - 1/2 (0.271 mi.)	AK227	635
381 CANAL PLACE Date Closed: 1995-03-21 Date Closed: 2015-05-15 Site ID: 145737 Site ID: 145738 Program Number: 8709462 Program Number: 9903367	***381 CANAL PLACE***	***ENE 1/4 - 1/2 (0.284 mi.)***	***228***	***636***
TM MANHOLE 728 Date Closed: 2004-03-29 Site ID: 108989 Program Number: 0108616	***225 EAST 134TH ST***	***SSE 1/4 - 1/2 (0.285 mi.)***	***AL229***	***645***
CHAIRMASTERS INC Date Closed: 2010-09-13 Site ID: 397682 Program Number: 0801696	***200 E 146TH ST***	***NNE 1/4 - 1/2 (0.287 mi.)***	***AM230***	***647***
10 W 135TH ST Date Closed: 1989-02-27 Site ID: 148350 Program Number: 8801143	10 W 135TH ST	W 1/4 - 1/2 (0.305 mi.)	232	662
CLOSED-LACKOF RECENT Date Closed: 2003-03-04 Site ID: 327563 Program Number: 8800476	471 WALTON AVE	NNE 1/4 - 1/2 (0.319 mi.)	AM235	670
AMES MEDICAL EQUIPME Date Closed: 2001-12-04 Site ID: 109231 Program Number: 0108613	2417 3RD AV	S 1/4 - 1/2 (0.319 mi.)	AL236	672
P & R FIXTURES CORP Date Closed: 2004-01-23 Site ID: 102522 Program Number: 9914720	271 E 139TH ST	ESE 1/4 - 1/2 (0.326 mi.)	237	673
MANHATTAN EAST 10 DO Date Closed: 2003-09-23 Site ID: 274271 Site ID: 133280 Program Number: 9709777 Program Number: 0106036	***110 EAST 131ST STREE***	***SSW 1/4 - 1/2 (0.387 mi.)***	***241***	***677***
SAVOY PARK APT Date Closed: 2015-02-19 Site ID: 502581 Program Number: 1408982	620 LENNOX AVE	NW 1/4 - 1/2 (0.391 mi.)	AP242	704
RESIDENCE Date Closed: 2005-07-18 Site ID: 337423	4 E. 132ND ST.	WSW 1/4 - 1/2 (0.397 mi.)	AQ244	714

Program Number: 0412055				
NYC TRANSIT AUTH Date Closed: 2004-03-31 Site ID: 121180 Program Number: 0203324	132E & W 132ND ST	WSW 1/4 - 1/2 (0.398 mi.)	AQ245	716
MOBIL 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 ST***	***NNE 1/4 - 1/2 (0.403 mi.)***	***248***	***721***
CLOSED-LACKOF RECENT Date Closed: 2003-03-04 Site ID: 65873 Program Number: 8705434	230 ALEXANDER AVE.	SE 1/4 - 1/2 (0.407 mi.)	AR249	740
APT COMPLEX Date Closed: 1996-11-22 Date Closed: 2003-11-19 Site ID: 283313 Site ID: 318950 Program Number: 9514579 Program Number: 9814882	101 W.140TH ST	NW 1/4 - 1/2 (0.408 mi.)	AP250	741
MITCHELL HOUSES -NYC Date Closed: 1998-06-01 Site ID: 180309 Program Number: 9802631	***205-207 ALEXANDER AV***	***SE 1/4 - 1/2 (0.415 mi.)***	***251***	***744***
SPILL NUMBER 0303928 Date Closed: 2003-07-16 Site ID: 295220 Program Number: 0200169	***262 ALEXANDER AVENUE***	***ESE 1/4 - 1/2 (0.416 mi.)***	***AR252***	***752***
PATTERSON HOUSES Date Closed: 1995-03-31 Site ID: 125318 Program Number: 9414368	301 EAST 143RD STREE	E 1/4 - 1/2 (0.422 mi.)	AS253	759
PATTERSON HOUSES -NY Date Closed: 2005-12-02 Site ID: 125319 Program Number: 9504190	301 EAST 143RD STREE	E 1/4 - 1/2 (0.422 mi.)	AS254	760
SIDE WALK OUTSIDE Date Closed: 2004-09-21 Site ID: 270106 Program Number: 0406637	***25 WEST 132ND ST.***	***WSW 1/4 - 1/2 (0.425 mi.)***	***AT255***	***761***
25 WEST 132ND STREET Date Closed: 2002-12-06 Site ID: 260802 Program Number: 0209164	***25 W 132ND ST***	***WSW 1/4 - 1/2 (0.425 mi.)***	***AT256***	***765***
GRAND CONCOURSE REAL Date Closed: 2004-10-01 Site ID: 108555 Program Number: 0007591	***557 GRAND CONCOURSE***	***NNE 1/4 - 1/2 (0.426 mi.)***	***AU257***	***767***
HARLEM HOSPITAL	506 LENOX AVE	W 1/4 - 1/2 (0.431 mi.)	AV258	769

Date Closed: 2006-03-15 Site ID: 359306 Program Number: 0512915				
HARLEM HOSPITAL Date Closed: 2006-06-23 Site ID: 348550 Program Number: 0503852	***506 LENOX AVENUE***	***W 1/4 - 1/2 (0.431 mi.)***	***AV259***	***770***
HARLEM HOSPITAL Date Closed: 2004-08-30 Site ID: 256086 Program Number: 0405799	***506 LENNOX AVE***	***W 1/4 - 1/2 (0.431 mi.)***	***AV260***	***801***
PRIVATE DWELLING Date Closed: 2005-11-10 Site ID: 218432 Program Number: 0100156	106 WEST 139TH ST	WNW 1/4 - 1/2 (0.442 mi.)	AX262	804
SPILL NUMBER 0209046 Date Closed: 2005-09-22 Site ID: 84487 Program Number: 0209020	***60 EAST 130TH ST***	***SW 1/4 - 1/2 (0.443 mi.)***	***AY263***	***805***
SPILL NUMBER 0209093 Date Closed: 2002-12-04 Site ID: 252661 Program Number: 0209093	60 E 130TH ST	SW 1/4 - 1/2 (0.443 mi.)	AY264	809
APARTMENT HOUSE Date Closed: 2000-02-08 Site ID: 274624 Program Number: 9912013	45 W 132ND ST	WSW 1/4 - 1/2 (0.447 mi.)	AT266	813
APARTMENT BLDG Date Closed: 1998-02-17 Site ID: 116013 Program Number: 9712788	***45 WEST 132ND ST***	***WSW 1/4 - 1/2 (0.447 mi.)***	***AT267***	***814***
SPILL NUMBER 0403909 Date Closed: 2004-09-27 Site ID: 141650 Program Number: 0403909	1908-1914 PARK AVE	SW 1/4 - 1/2 (0.447 mi.)	AZ268	816
138 EAST 150TH STREE Date Closed: 1993-12-10 Site ID: 284811 Program Number: 9310947	138 EAST 150TH STREE	NNE 1/4 - 1/2 (0.448 mi.)	AU269	817
PS 133 Date Closed: 2016-02-29 Site ID: 503013 Program Number: 1409398	2121 5TH AVE	WSW 1/4 - 1/2 (0.458 mi.)	270	818
NYCDOS TANK TEST FAI Date Closed: 2012-09-18 Site ID: 467515 Program Number: 1204620	545 GERARD AVE / 125	NNE 1/4 - 1/2 (0.458 mi.)	BA271	820
NYC DEPT OF SANITATI Date Closed: 2012-09-26 Site ID: 466706 Program Number: 1203859	545 GERARD AVE	NNE 1/4 - 1/2 (0.458 mi.)	BA272	821
APARTMENT	127 WEST 141 ST	NW 1/4 - 1/2 (0.463 mi.)	273	822

Date Closed: 2006-08-08 Site ID: 353559 Program Number: 0508040				
120 W 140TH ST Date Closed: 2006-04-10 Site ID: 362249 Program Number: 0600278	120 W 140TH ST	NW 1/4 - 1/2 (0.469 mi.)	BB276	827
118 W 139TH ST Date Closed: 2005-11-23 Site ID: 120367 Program Number: 0100161	118 W 139TH ST	WNW 1/4 - 1/2 (0.471 mi.)	AX278	831
136-140 WEST 109TH S Date Closed: 2005-02-08 Site ID: 311964 Program Number: 9709800	136-140 WEST 109TH S	NW 1/4 - 1/2 (0.476 mi.)	BB279	832
SOIL Date Closed: 2003-02-25 Site ID: 222152 Program Number: 9613251	***470 LENOX AVE***	***W 1/4 - 1/2 (0.482 mi.)***	***280***	***833***
ROBINSON HOUSES - JA Date Closed: 2004-02-27 Date Closed: 1999-05-20 Date Closed: 1999-03-29 Site ID: 104073 Site ID: 236986 Site ID: 236985 Program Number: 9315465 Program Number: 9812531 Program Number: 9808458	***110 EAST 129TH STREE***	***SW 1/4 - 1/2 (0.483 mi.)***	***AZ281***	***835***
33 W 131ST ST Date Closed: 1990-03-16 Site ID: 272102 Program Number: 8911311	43 W 131ST ST	WSW 1/4 - 1/2 (0.494 mi.)	282	844
132-140 GREEN STREET Date Closed: 2003-04-11 Site ID: 91808 Program Number: 0011967	132-140 GREEN STREET	NW 1/4 - 1/2 (0.496 mi.)	BB283	845

Lower Elevation	Address	Direction / Distance	Map ID	Page
149TH STREET Date Closed: 1994-01-18 Site ID: 303539 Program Number: 9312229	149TH STREET	N 1/4 - 1/2 (0.377 mi.)	AO240	676
4422 THIRD AVE/BX/ST Date Closed: 1991-01-03 Site ID: 155167 Program Number: 9009146	4422 THIRD AVENUE	SSW 1/4 - 1/2 (0.439 mi.)	AW261	803
MORRIS -NYCHA Date Closed: 1994-06-08 Site ID: 107294 Program Number: 9305248	***3663 3RD AVENUE***	***SSW 1/4 - 1/2 (0.444 mi.)***	***AW265***	***810***

EXECUTIVE SUMMARY

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 27 NY UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
METROPOLITAN ROOFING	***355 MAJOR DEEGAN BLV***	***ENE 0 - 1/8 (0.002 mi.)***	***A2***	***8***
Database: UST, Date of Government Version: 11/28/2017				
138 PETROLEUM, LLC	115 EAST 138TH STREE	E 0 - 1/8 (0.041 mi.)	D14	30
Database: UST, Date of Government Version: 11/28/2017				
255 EXTERIOR STREET,	255 EXTERIOR STREET	NNE 0 - 1/8 (0.049 mi.)	B18	42
Database: UST, Date of Government Version: 11/28/2017				
310 WALTON AVENUE	310 WALTON AVENUE	NE 1/8 - 1/4 (0.129 mi.)	K62	112
Database: UST, Date of Government Version: 11/28/2017				
BOULEVARD CAR WASH O	315 GRAND CONCOURSE	ENE 1/8 - 1/4 (0.132 mi.)	G66	124
Database: UST, Date of Government Version: 11/28/2017				
75 CSW REALTY LLC	75 CANAL STREET WEST	SSE 1/8 - 1/4 (0.144 mi.)	J77	154
Database: UST, Date of Government Version: 11/28/2017				
350 GERARD CORPORATI	350 GERARD AVENUE	NNE 1/8 - 1/4 (0.150 mi.)	M82	165
Database: UST, Date of Government Version: 11/28/2017				
LOS PEGUERO REPAIR S	***209 EAST 138TH STREE***	***ESE 1/8 - 1/4 (0.159 mi.)***	***L87***	***172***
Database: UST, Date of Government Version: 11/28/2017				
220 E 138 ST	220 EAST 138TH STREE	ESE 1/8 - 1/4 (0.164 mi.)	L93	185
Database: UST, Date of Government Version: 11/28/2017				
RIVERBEND HOUSING CO	***2289 FIFTH AVENUE***	***WNW 1/8 - 1/4 (0.192 mi.)***	***R104***	***211***
Database: UST, Date of Government Version: 11/28/2017				
GRAPA, INC.	236 EAST 138TH STREE	SE 1/8 - 1/4 (0.193 mi.)	S105	218
Database: UST, Date of Government Version: 11/28/2017				
U-HAUL CO OF METRO N	368 WALTON AVENUE	NE 1/8 - 1/4 (0.194 mi.)	U108	226
Database: UST, Date of Government Version: 11/28/2017				
VACANT PARCEL	221 EAST 138TH STREE	ESE 1/8 - 1/4 (0.196 mi.)	S109	228
Database: UST, Date of Government Version: 11/28/2017				
MERIT GRAND CONCOURS	***370 GRAND CONCOURSE***	***NE 1/8 - 1/4 (0.207 mi.)***	***P128***	***286***
Database: UST, Date of Government Version: 11/28/2017				
LINCOLNTON STATION	2266 FIFTH AVENUE	WNW 1/8 - 1/4 (0.213 mi.)	R142	321
Database: UST, Date of Government Version: 11/28/2017				
242 EAST 138TH STREE	***242 EAST 138TH STREE***	***SE 1/8 - 1/4 (0.218 mi.)***	***S147***	***329***
Database: UST, Date of Government Version: 11/28/2017				
UNITED PARCEL SERVIC	***180 CANAL PL***	***E 1/8 - 1/4 (0.219 mi.)***	***Y149***	***336***
Database: UST, Date of Government Version: 11/28/2017				
GRAND CONCOURSE PETR	350 GRAND CONCOURSE	NE 1/8 - 1/4 (0.220 mi.)	AA154	354
Database: UST, Date of Government Version: 11/28/2017				
DELANO VILLAGE ASSOC	***2300 5TH AVENUE***	***NW 1/8 - 1/4 (0.221 mi.)***	***Z155***	***360***
Database: UST, Date of Government Version: 11/28/2017				
RP STELLAR RIVERTON	***2156 MADISON AVE***	***WSW 1/8 - 1/4 (0.228 mi.)***	***T165***	***384***
Database: UST, Date of Government Version: 11/28/2017				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GETTY 00111	***245 E 138TH STREET***	***ESE 1/8 - 1/4 (0.229 mi.)***	***S166***	***389***
Database: UST, Date of Government Version: 11/28/2017				
SAVOY PARK	15 WEST 139TH STREET	WNW 1/8 - 1/4 (0.232 mi.)	R177	421
Database: UST, Date of Government Version: 11/28/2017				
247 EAST 136TH ST CO	247 EAST 136TH STREE	SSE 1/8 - 1/4 (0.235 mi.)	X190	494
Database: UST, Date of Government Version: 11/28/2017				
NYC DEPARTMENT OF HE	CENTRAL HARLEM DISTR	W 1/8 - 1/4 (0.238 mi.)	AE196	510
Database: UST, Date of Government Version: 11/28/2017				
2225 5TH AVENUE	***2225 FIFTH AVENUE***	***W 1/8 - 1/4 (0.249 mi.)***	***AE216***	***582***
Database: UST, Date of Government Version: 11/28/2017				

Lower Elevation	Address	Direction / Distance	Map ID	Page
399 EXTERIOR STREET	399 EXTERIOR STREET	N 1/8 - 1/4 (0.230 mi.)	AB168	402
Database: UST, Date of Government Version: 11/28/2017				
2350 FIFTH AVENUE CO	2350 FIFTH AVENUE	NNW 1/8 - 1/4 (0.234 mi.)	Z184	441
Database: UST, Date of Government Version: 11/28/2017				

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 28 NY AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
METROPOLITAN ROOFING	***355 MAJOR DEEGAN BLV***	***ENE 0 - 1/8 (0.002 mi.)***	***A2***	***8***
Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-061441				
287 WALTON AVE.	287 WALTON AVENUE	NE 0 - 1/8 (0.099 mi.)	G37	65
Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-605583				
BEN-GOMO REALTY, INC	301 WALTON AVENUE	NE 0 - 1/8 (0.117 mi.)	K46	81
Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-603762				
BOULEVARD CAR WASH O	315 GRAND CONCOURSE	ENE 1/8 - 1/4 (0.132 mi.)	G68	134
Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-402877				
75 CSW REALTY LLC	75 CANAL STREET WEST	SSE 1/8 - 1/4 (0.144 mi.)	J76	150
Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-601752				
LOS PEGUERO REPAIR S	***209 EAST 138TH STREE***	***ESE 1/8 - 1/4 (0.159 mi.)***	***L87***	***172***
Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-607817				
UNITED PARCEL SERVIC	180 CANAL PLACE	SSE 1/8 - 1/4 (0.161 mi.)	O89	179
Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-198528				
EAGLE AUTO REPAIR CO	341 GRAND CONCOURSE	NE 1/8 - 1/4 (0.168 mi.)	P95	191
Database: AST, Date of Government Version: 11/28/2017				

Facility Id: 2-607912				
GRAND CONCOURSE U-HA Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-612143	350 WALTON AVENUE	NE 1/8 - 1/4 (0.173 mi.)	P99	199
PEGUERO BROTHERS REP Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-610573	338 GRAND CONCOURSE	ENE 1/8 - 1/4 (0.180 mi.)	P101	204
RIVERBEND HOUSING CO Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-083763	***2289 FIFTH AVENUE***	***WNW 1/8 - 1/4 (0.192 mi.)***	***R104***	***211***
GRAPA, INC. Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-603571	236 EAST 138TH STREE	SE 1/8 - 1/4 (0.193 mi.)	S106	221
385 GERARD AVE Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-400319	385 GERARD AVENUE	NNE 1/8 - 1/4 (0.204 mi.)	W122	270
DELANO VILLAGE ASSOC Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-602860	***2300 5TH AVENUE***	***NW 1/8 - 1/4 (0.221 mi.)***	***Z155***	***360***
DELANO VILLAGE Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-099767	2300 FIFTH AVENUE	NW 1/8 - 1/4 (0.221 mi.)	Z157	367
RP STELLAR RIVERTON Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-333107	***2156 MADISON AVE***	***WSW 1/8 - 1/4 (0.228 mi.)***	***T165***	***384***
GETTY 00111 Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-153680	***245 E 138TH STREET***	***ESE 1/8 - 1/4 (0.229 mi.)***	***S166***	***389***
388-390 GRAND CONCOU Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-601186	388-390 GRAND CONCOU	NE 1/8 - 1/4 (0.230 mi.)	U171	407
RIDER REALTY LLC Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-612795	305 RIDER AVENUE	E 1/8 - 1/4 (0.231 mi.)	Y172	409
TORI REALTY INC Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-209775	120 E 144TH ST	NNE 1/8 - 1/4 (0.232 mi.)	W175	414
SAVOY PARK Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-099759 Facility Id: 2-602861	15 WEST 139TH STREET	WNW 1/8 - 1/4 (0.232 mi.)	R179	424
CITYWIDE CAR REPAIR Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-610510	250 EAST 137TH STREE	SE 1/8 - 1/4 (0.234 mi.)	X180	429
KAYIA EXPRESS LEASIN Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-612793	270 RIDER AVENUE	ESE 1/8 - 1/4 (0.234 mi.)	AC187	488
UNITED PARCEL SERVIC Database: AST, Date of Government Version: 11/28/2017	247 EAST 136TH STREE	SSE 1/8 - 1/4 (0.235 mi.)	X189	491

Facility Id: 2-610802				
CANAL-RIDER REALTY L Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-602380	321 RIDER AVENUE	E 1/8 - 1/4 (0.237 mi.)	Y195	506
COATS NORTH AMERICA Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-601909	135 EAST 144TH STREE	NNE 1/8 - 1/4 (0.247 mi.)	AI213	574
2225 5TH AVENUE Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-610506	***2225 FIFTH AVENUE***	***W 1/8 - 1/4 (0.249 mi.)***	***AE216***	***582***

Lower Elevation	Address	Direction / Distance	Map ID	Page
399 EXTERIOR STREET Database: AST, Date of Government Version: 11/28/2017 Facility Id: 2-508675	399 EXTERIOR STREET	N 1/8 - 1/4 (0.230 mi.)	AB167	396

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 is 1 NY TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GAINES LEASING CORP Database: TANKS, Date of Government Version: 11/28/2017 Facility Id: 2-602947 Site Status: Active	***325 EXTERIA ST***	***N 0 - 1/8 (0.120 mi.)***	***F55***	***95***

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 3 NY ENG CONTROLS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER G & C SERVICE Site Code: 444720	***255 EAST 138TH STREE***	***ESE 1/8 - 1/4 (0.246 mi.)***	***AC206***	***524***
2477 THIRD AVENUE PR Site Code: 410705	***2477 THIRD AVENUE***	***SSE 1/4 - 1/2 (0.255 mi.)***	***AJ224***	***603***

Lower Elevation	Address	Direction / Distance	Map ID	Page
2350 FIFTH AVENUE CO Site Code: 57691	***2350 5TH AVE***	***NNW 1/8 - 1/4 (0.234 mi.)***	***Z185***	***443***

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 3 NY INST CONTROL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER G & C SERVICE Site Code: 444720	***255 EAST 138TH STREE***	***ESE 1/8 - 1/4 (0.246 mi.)***	***AC206***	***524***
2477 THIRD AVENUE PR Site Code: 410705	***2477 THIRD AVENUE***	***SSE 1/4 - 1/2 (0.255 mi.)***	***AJ224***	***603***

Lower Elevation	Address	Direction / Distance	Map ID	Page
2350 FIFTH AVENUE CO Site Code: 57691	***2350 5TH AVE***	***NNW 1/8 - 1/4 (0.234 mi.)***	***Z185***	***443***

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
335 GRAND CONCOURSE Database: VCP NYC, Date of Government Version: 10/04/2017	335 GRAND CONCOURSE	NE 1/8 - 1/4 (0.165 mi.)	P94	190

Lower Elevation	Address	Direction / Distance	Map ID	Page
2350 FIFTH AVENUE Database: VCP, Date of Government Version: 08/15/2017 Site Code: 57692	2350 FIFTH AVENUE	NNW 1/8 - 1/4 (0.234 mi.)	Z182	436

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 8 NY BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
198 EAST 135TH STREE Site Code: 520537	198 EAST 135TH STREE	SSE 1/8 - 1/4 (0.200 mi.)	V111	243
FORMER G & C SERVICE Site Code: 444720	***255 EAST 138TH STREE***	***ESE 1/8 - 1/4 (0.246 mi.)***	***AC206***	***524***
2477 THIRD AVENUE PR	***2477 THIRD AVENUE***	***SSE 1/4 - 1/2 (0.255 mi.)***	***AJ224***	***603***

Site Code: 410705				
477 GERARD AVENUE Site Code: 493435	477 GERARD AVENUE	NNE 1/4 - 1/2 (0.318 mi.)	AM234	667
FORMER MANUFACTURING Site Code: 507966	282 E. 134TH STREET	SSE 1/4 - 1/2 (0.349 mi.)	AN239	675
1900 PARK AVENUE Site Code: 494176	1900 PARK AVENUE	SW 1/4 - 1/2 (0.466 mi.)	AZ274	824

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER MUGLER SHORIN Site Code: 507623	2401 THIRD AVENUE	S 1/4 - 1/2 (0.311 mi.)	233	663
FORMER BRONX FREIGHT Site Code: 507967	101 LINCOLN AVENUE	S 1/4 - 1/2 (0.398 mi.)	246	717

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 08/21/2017 has revealed that there are 3 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIDER AVENUE GAS STA	250 EAST 138TH STREE	SE 1/8 - 1/4 (0.224 mi.)	S161	374
351 EAST 139TH STREE	351 EAST 139TH STREE	ESE 1/4 - 1/2 (0.471 mi.)	277	828

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILL POND PARK/PIER	65 EAST 149TH STREET	N 1/4 - 1/2 (0.398 mi.)	AO247	719

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 09/25/2017 has revealed that there are 2 NY SWRCY sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ECOLOGY RECYCLING PL	321 CANAL PLACE	E 1/8 - 1/4 (0.215 mi.)	Q143	323
SINIGEEN LLC/DBA FIR	2505 THIRD AVENUE #1	SE 1/4 - 1/2 (0.253 mi.)	X222	602

EXECUTIVE SUMMARY

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 10/31/2017 has revealed that there are 18 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAJOR DEEGAN EXPWY/B Date Closed: 1989-07-05 Spill Number: 8903460 Site ID: 215915	MAJOR DEEGAN EXPWY/E	E 0 - 1/8 (0.003 mi.)	A3	15
MAJOR DEEGAN & 138TH Date Closed: 1987-11-07 Spill Number: 8706724 Site ID: 260806	MAJOR DEEGAN/138TH S	ENE 0 - 1/8 (0.007 mi.)	A5	16
STAINED SOIL FOUND I Date Closed: 2007-12-28 Spill Number: 0709365 Site ID: 390434	EAST 138 STREET & EX	E 0 - 1/8 (0.012 mi.)	A7	17
MAJOR DEEGAN EXPY Date Closed: 2002-10-18 Date Closed: 1996-11-22 Spill Number: 9812977 Spill Number: 9409277 Site ID: 69610 Site ID: 312768	E233 ST/MAJOR DEEGAN	S 0 - 1/8 (0.036 mi.)	C9	19
GASETERIA Date Closed: 2003-10-28 Spill Number: 9408104 Site ID: 189745	***115 EAST 138TH STREE***	***E 0 - 1/8 (0.041 mi.)***	***D12***	***21***
MANHOLE #9476 Date Closed: 2002-11-27 Spill Number: 0206646 Site ID: 167087	WALTON AV & E 138TH	E 0 - 1/8 (0.052 mi.)	D21	46
TRAFFIC ACCIDENT- 30 Date Closed: 2008-06-17 Spill Number: 0801343 Site ID: 397245	EXTERIOR ST / MAJOR	S 0 - 1/8 (0.062 mi.)	C24	48
1GAL FROM DEAD A TRA Date Closed: 2006-12-21 Spill Number: 0606852 Site ID: 370268	120 EXTERIOR ROAD &	S 0 - 1/8 (0.063 mi.)	C25	49
SERVICE BOX #4855 Date Closed: 2003-12-22 Spill Number: 0308959 Site ID: 324011	261 GR CONCOURSE/138	E 0 - 1/8 (0.071 mi.)	D28	51
APARTMENT BUILDING Date Closed: 2003-03-03	250 WALTON AVE	ENE 0 - 1/8 (0.080 mi.)	D30	54

Spill Number: 9802251 Site ID: 321649				
138TH ST Date Closed: 2000-12-28 Spill Number: 0005814 Site ID: 211348	GRAND CONCOURSE	ESE 0 - 1/8 (0.093 mi.)	H36	64
I-87 MAJOR DEEGAN EX Date Closed: 1995-03-16 Spill Number: 9416098 Site ID: 229252	1-87 MAJOR DEEGAN-BR	S 0 - 1/8 (0.102 mi.)	I39	68
1 LINCOLN PLAZA/MANH Date Closed: 1989-08-04 Spill Number: 8904477 Site ID: 136599	1 LINCOLN PLAZA	S 0 - 1/8 (0.111 mi.)	I44	79
MANHOLE #4492 Date Closed: 2004-03-10 Spill Number: 0311223 Site ID: 225922	JERARD AVE/E 140TH S	NNE 0 - 1/8 (0.123 mi.)	F57	98

Lower Elevation	Address	Direction / Distance	Map ID	Page
139TH ST BRIDGE Date Closed: 1995-10-20 Spill Number: 9508942 Site ID: 217794	139TH ST BRIDGE	WNW 0 - 1/8 (0.046 mi.)	B16	40
MADISON AV BRIDGE OV Date Closed: 2003-09-25 Spill Number: 0306734 Site ID: 122536	HARLEM RIVER	WNW 0 - 1/8 (0.046 mi.)	B17	41
138TH STREET Date Closed: 1997-07-25 Spill Number: 9704880 Site ID: 215500	138TH STREET	W 0 - 1/8 (0.084 mi.)	E31	55
LOT 38,TAXBLOCK 2349 Date Closed: 2007-02-21 Spill Number: 0512042 Site ID: 358298	***325 EXTERIOR STREET***	***N 0 - 1/8 (0.120 mi.)***	***F53***	***91***

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 09/13/2017 has revealed that there are 61 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON ED - EXTERIOR ST	***281 EXTERIOR ST***	***NNE 0 - 1/8 (0.087 mi.)***	***F32***	***56***

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON	***E 138TH ST & GRAND C***	***ESE 0 - 1/8 (0.092 mi.)***	***H35***	***61***
CON EDISON MANHOLE 4	***GERARD AVE & E 140TH***	***NNE 0 - 1/8 (0.123 mi.)***	***F58***	***99***
NYCDOT BIN 2266540	***133RD-135TH ST TUNNE***	***SSE 0 - 1/8 (0.123 mi.)***	***J59***	***102***
B & M LINEN CORP	***310 WALTON AVE***	***NE 1/8 - 1/4 (0.129 mi.)***	***K63***	***114***
315 G C CITGO-315 GR	***315 GRAND CONCOURSE***	***ENE 1/8 - 1/4 (0.132 mi.)***	***G67***	***130***
CON EDISON MANHOLE 2	***E PARK AVE & 138TH S***	***ESE 1/8 - 1/4 (0.133 mi.)***	***H69***	***138***
CON EDISON	E 140TH ST & WALTON	NE 1/8 - 1/4 (0.136 mi.)	K71	143
CON EDISON TRANSFORM	***WALTON AVE & E 140TH***	***NE 1/8 - 1/4 (0.136 mi.)***	***K72***	***144***
CON EDISON SERVICE B	***181 CANAL ST FRONT O***	***SE 1/8 - 1/4 (0.137 mi.)***	***L73***	***146***
CON EDISON	***8786 3RD AVE FRONT O***	***SSE 1/8 - 1/4 (0.141 mi.)***	***J75***	***149***
GLENTIES LEASING CO	***75 CANAL ST W***	***SSE 1/8 - 1/4 (0.144 mi.)***	***J78***	***156***
WEDTECH CORP	***350 GERARD AVE***	***NNE 1/8 - 1/4 (0.150 mi.)***	***M81***	***161***
CON EDISON	2570 PARK AVE	ESE 1/8 - 1/4 (0.156 mi.)	N84	169
U S A PORTABLE SERVI	180 CANAL ST W	SSE 1/8 - 1/4 (0.161 mi.)	O90	181
CON EDISON SERVICE B	CANAL ST & E 135TH S	SSE 1/8 - 1/4 (0.163 mi.)	O91	183
CON EDISON SERVICE B	164 CANAL ST	SSE 1/8 - 1/4 (0.169 mi.)	O96	193
U-HAUL	***350 WALTON AVE***	***NE 1/8 - 1/4 (0.173 mi.)***	***P98***	***195***
CON EDISON TRANSFORM	***E 140TH ST & PARK AV***	***E 1/8 - 1/4 (0.174 mi.)***	***Q100***	***202***
CON EDISON VAULT: 81	***2289 5TH AVE***	***WNW 1/8 - 1/4 (0.192 mi.)***	***R102***	***206***
CON EDISON VAULT: 81	***2289 5TH AVE***	***WNW 1/8 - 1/4 (0.192 mi.)***	***R103***	***208***
CON EDISON	***RIDER AVE & E 137TH***	***SE 1/8 - 1/4 (0.201 mi.)***	***S113***	***249***
NYCHA - LINCOLN HOUS	***2135 MADISON AVE***	***WSW 1/8 - 1/4 (0.203 mi.)***	***T117***	***254***
SPORT SCREEN INC	***385 GERARD AVE 2ND F***	***NNE 1/8 - 1/4 (0.204 mi.)***	***W118***	***258***
NORTHEAST LAMP RECYC	385 GERARD AVE - MAI	NNE 1/8 - 1/4 (0.204 mi.)	W119	260
S & S INDUSTRIES INC	***385 GERARD AVE***	***NNE 1/8 - 1/4 (0.204 mi.)***	***W120***	***261***
S & S INDUSTRIES INC	***385 GERARD AVE***	***NNE 1/8 - 1/4 (0.204 mi.)***	***W121***	***264***
BARKLEY BUILDING	***385 GERARD AVE - 5TH***	***NNE 1/8 - 1/4 (0.204 mi.)***	***W123***	***272***
CON EDISON	234 RIDER AVE	SE 1/8 - 1/4 (0.206 mi.)	S126	277
CON EDISON SERVICE B	***13 8TH AVE & 5TH AVE***	***WNW 1/8 - 1/4 (0.209 mi.)***	***R130***	***300***
CON EDISON	***138TH ST & 5TH AVE***	***WNW 1/8 - 1/4 (0.209 mi.)***	***R132***	***304***
CON EDISON SERVICE B	117 E 136TH ST	SSE 1/8 - 1/4 (0.210 mi.)	X135	311
CON EDISON SERVICE B	***117 E 136TH ST FRONT***	***SSE 1/8 - 1/4 (0.210 mi.)***	***X136***	***312***
CON EDISON	***43 W 138TH ST & 5TH***	***WNW 1/8 - 1/4 (0.211 mi.)***	***R141***	***319***
CON EDISON MANHOLE 1	***CANAL PL & E 140TH S***	***E 1/8 - 1/4 (0.220 mi.)***	***Y151***	***350***
CON EDISON MANHOLE 1	CANAL PL & E 140 ST	E 1/8 - 1/4 (0.220 mi.)	Y152	351
A C A AMOCO #594	350 GRAND CONCOURSE	NE 1/8 - 1/4 (0.220 mi.)	AA153	352
NYCHA - LINCOLN HOUS	***60 E 135TH ST***	***WSW 1/8 - 1/4 (0.225 mi.)***	***T162***	***376***
EMPIRE CITY SUBWAY C	***SE COR 138TH ST & RY***	***ESE 1/8 - 1/4 (0.225 mi.)***	***S163***	***378***
AJAX AUTOMOTIVE	***329 CANAL PL***	***E 1/8 - 1/4 (0.227 mi.)***	***Y164***	***381***
CON EDISON	***331 CANAL PL***	***E 1/8 - 1/4 (0.230 mi.)***	***Y170***	***406***
CON EDISON VAULT: 44	***15 W 139TH ST FRONT***	***WNW 1/8 - 1/4 (0.232 mi.)***	***R176***	***417***
CON EDISON	***15 W 139TH ST***	***WNW 1/8 - 1/4 (0.237 mi.)***	***AD192***	***501***
RAB ELECTRIC MANUFAC	***321 RIDER AVE***	***E 1/8 - 1/4 (0.237 mi.)***	***Y194***	***503***
CON EDISON	***20 W 138TH ST***	***WNW 1/8 - 1/4 (0.239 mi.)***	***AF198***	***513***
CON EDISON SERVICE B	256 E 138TH ST FRONT	SE 1/8 - 1/4 (0.241 mi.)	S202	520
CON EDISON SERVICE B	256 E 138TH ST FRONT	SE 1/8 - 1/4 (0.241 mi.)	S203	521
CON EDISON SERVICE B	253 E 138TH ST FRONT	ESE 1/8 - 1/4 (0.242 mi.)	S205	523
CON EDISON SERVICE B	2117 MADISON AVE	WSW 1/8 - 1/4 (0.246 mi.)	AG208	569
CON EDISON VAULT: 87	***21 W 138TH ST***	***WNW 1/8 - 1/4 (0.246 mi.)***	***AD209***	***570***

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNITED STATES NAVY D	***138TH ST & MADISON A***	***WNW 0 - 1/8 (0.108 mi.)***	***E41***	***72***
UNITED STATES NAVY D	***138TH ST & MADISON A***	***WNW 0 - 1/8 (0.108 mi.)***	***E42***	***75***
NYSDOT CONTRACT D500	EXTERIOR ST & 135TH	S 0 - 1/8 (0.118 mi.)	I49	85
LUIGI RENALDO AUTO C	***325 EXTERIOR ST***	***N 0 - 1/8 (0.120 mi.)***	***F54***	***92***

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
GAINES LEASING CORP	***325 EXTERIA ST***	***N 0 - 1/8 (0.120 mi.)***	***F55***	***95***
CON EDISON SERVICE B	***W 141ST ST & 5TH AVE***	***NW 1/8 - 1/4 (0.219 mi.)***	***Z150***	***347***
CON EDISON SERVICE B	***2 W 141ST ST FRONT O***	***NW 1/8 - 1/4 (0.222 mi.)***	***Z159***	***370***
VAN GOGH CLEANERS	***2350 FIFTH AVE***	***NNW 1/8 - 1/4 (0.234 mi.)***	***Z181***	***431***
CON EDISON	W 142ND ST & 5TH AVE	NNW 1/8 - 1/4 (0.247 mi.)	AH211	572
CON EDISON	W 142ND ST & 5TH AVE	NNW 1/8 - 1/4 (0.247 mi.)	AH212	573
CON EDISON	***2 W 142 ST***	***NNW 1/8 - 1/4 (0.249 mi.)***	***Z220***	***594***

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 10/27/2016 has revealed that there is 1 NY DRYCLEANERS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VAN GOGH/BUDGEWOOD C Facility Id: 2-6203-00165	2350 FIFTH AVENUE	NNW 1/8 - 1/4 (0.234 mi.)	Z186	488

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 08/22/2017 has revealed that there are 14 NY E DESIGNATION sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOT 52,TAXBLOCK 2344	109 EAST 138 STREET	E 0 - 1/8 (0.040 mi.)	D11	21
LOT 4,TAXBLOCK 2349	255B EXTERIOR STREET	NNE 0 - 1/8 (0.049 mi.)	B19	45
LOT 3,TAXBLOCK 2349	255 EXTERIOR STREET	NNE 0 - 1/8 (0.049 mi.)	B20	45
LOT 28,TAXBLOCK 2323	63 EXTERIOR STREET	S 0 - 1/8 (0.057 mi.)	C22	47
LOT 60,TAXBLOCK 2344	261 WALTON AVENUE	ENE 0 - 1/8 (0.069 mi.)	D26	50
LOT 1,TAXBLOCK 2344	261 GRAND CONCOURSE	E 0 - 1/8 (0.069 mi.)	D27	51
LOT 15,TAXBLOCK 2349	281 EXTERIOR STREET	NNE 0 - 1/8 (0.087 mi.)	F33	60
LOT 11,TAXBLOCK 2344	270 WALTON AVENUE	ENE 0 - 1/8 (0.088 mi.)	G34	60
LOT 83,TAXBLOCK 2344	287 WALTON AVENUE	NE 0 - 1/8 (0.099 mi.)	G38	67
LOT 6,TAXBLOCK 2341	250 GRAND CONCOURSE	E 0 - 1/8 (0.111 mi.)	H43	78
LOT 17,TAXBLOCK 2344	288 WALTON AVENUE	ENE 0 - 1/8 (0.116 mi.)	G45	80
LOT 75,TAXBLOCK 2344	301 WALTON AVENUE	NE 0 - 1/8 (0.117 mi.)	K47	83
LOT 28,TAXBLOCK 2322	2522 PARK AVENUE	SE 0 - 1/8 (0.122 mi.)	L56	97

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOT 38,TAXBLOCK 2349	***325 EXTERIOR STREET***	***N 0 - 1/8 (0.120 mi.)***	***F53***	***91***

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 10/01/2017 has revealed that there are 65 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
B P PRODUCTS NORTH A	***115 E 138TH ST***	***E 0 - 1/8 (0.041 mi.)***	***D13***	***25***

EPA Id: NYR000130468				
CONSOLIDATED EDISON EPA ID: NYP004004818	42 EXTERIOR ST	S 0 - 1/8 (0.046 mi.)	C15	38
METRO NORTH COMMUTER EPA ID: NYP000856674	154TH GRAND CONCOURS	E 0 - 1/8 (0.077 mi.)	D29	53
CON ED - EXTERIOR ST EPA ID: NYR000114579	***281 EXTERIOR ST***	***NNE 0 - 1/8 (0.087 mi.)***	***F32***	***56***
CON EDISON EPA ID: NYP004163432	***E 138TH ST & GRAND C***	***ESE 0 - 1/8 (0.092 mi.)***	***H35***	***61***
CON EDISON - MANHOLE EPA ID: NYP004285847	***E135 ST & PARK A***	***SSE 0 - 1/8 (0.106 mi.)***	***J40***	***69***
CONSOLIDATED EDISON EPA ID: NYP004030086	7363 MADISON AVE	W 0 - 1/8 (0.118 mi.)	E52	89
CON EDISON MANHOLE 4 EPA ID: NYP004245635	***GERARD AVE & E 140TH***	***NNE 0 - 1/8 (0.123 mi.)***	***F58***	***99***
NYCDOT BIN 2266540 EPA ID: NYR000107912	***133RD-135TH ST TUNNE***	***SSE 0 - 1/8 (0.123 mi.)***	***J59***	***102***
CON EDISON MANHOLE: EPA ID: NYP004282141	***291 EXTERIOR ST***	***NNE 0 - 1/8 (0.123 mi.)***	***F60***	***105***
CON EDISON - SERVICE EPA Id: NYP004188348	***MADISON AVE AND W 13***	***WNW 1/8 - 1/4 (0.128 mi.)***	***E61***	***108***
B & M LINEN CORP EPA ID: NY0000002733	***310 WALTON AVE***	***NE 1/8 - 1/4 (0.129 mi.)***	***K63***	***114***
HIPPODROME SVCS EPA ID: NYD000002733	***310 WALTON AVE***	***NE 1/8 - 1/4 (0.129 mi.)***	***K64***	***118***
CON EDISON MANHOLE 2 EPA ID: NYP004219950	***E PARK AVE & 138TH S***	***ESE 1/8 - 1/4 (0.133 mi.)***	***H69***	***138***
NYCDEP EPA ID: NYP003660982	PARK AVE & E 138TH S	ESE 1/8 - 1/4 (0.133 mi.)	H70	142
CON EDISON EPA ID: NYP004485314	181 CANAL ST FRONT O	SE 1/8 - 1/4 (0.137 mi.)	L74	147
CON EDISON EPA ID: NYP004582789	351 RIVER AVE	NNE 1/8 - 1/4 (0.145 mi.)	M80	160
WEDTECH CORP EPA ID: NYD982273757	***350 GERARD AVE***	***NNE 1/8 - 1/4 (0.150 mi.)***	***M81***	***161***
CON EDISON EPA ID: NYP004818672	2570 PARK AVE	ESE 1/8 - 1/4 (0.156 mi.)	N83	167
CON EDISON EPA ID: NYP004483822	CANAL ST & E 135TH S	SSE 1/8 - 1/4 (0.163 mi.)	O92	184
CON EDISON EPA ID: NYP004553178	164 CANAL ST	SSE 1/8 - 1/4 (0.169 mi.)	O97	194
U-HAUL EPA ID: NY0000079277	***350 WALTON AVE***	***NE 1/8 - 1/4 (0.173 mi.)***	***P98***	***195***
CON EDISON VAULT: 81 EPA ID: NYP004042651	***2289 5TH AVE***	***WNW 1/8 - 1/4 (0.192 mi.)***	***R102***	***206***
CON EDISON VAULT: 81	***2289 5TH AVE***	***WNW 1/8 - 1/4 (0.192 mi.)***	***R103***	***208***

EPA ID: NYP004359378				
RIVERBEND HOUSING CO EPA ID: NYP004542718	***2289 FIFTH AVENUE***	***WNW 1/8 - 1/4 (0.192 mi.)***	***R104***	***211***
CON EDISON EPA ID: NYP004657086	2190 MADISON AVE AND	WSW 1/8 - 1/4 (0.194 mi.)	T107	225
CON EDISON EPA ID: NYP004696704	5TH E 138 ST	WNW 1/8 - 1/4 (0.200 mi.)	R112	248
CON EDISON EPA ID: NYP004286571	E 137TH ST & RIDER A	SE 1/8 - 1/4 (0.201 mi.)	S114	250
CON EDISON EPA ID: NYP004747382	RIDER AVE & E 137TH	SE 1/8 - 1/4 (0.201 mi.)	S115	252
NYCHA - LINCOLN HOUS EPA ID: NYR000101584	***2135 MADISON AVE***	***WSW 1/8 - 1/4 (0.203 mi.)***	***T117***	***254***
S & S INDUSTRIES INC EPA ID: NYD052801990	***385 GERARD AVE***	***NNE 1/8 - 1/4 (0.204 mi.)***	***W121***	***264***
MERIT GRAND CONCOURS EPA ID: NYD982185928	***370 GRAND CONCOURSE***	***NE 1/8 - 1/4 (0.207 mi.)***	***P127***	***278***
CON EDISON EPA ID: NYP004786190	138TH ST & 5TH AVE	WNW 1/8 - 1/4 (0.209 mi.)	R129	299
CON EDISON SERVICE B EPA ID: NYP004423992	***13 8TH AVE & 5TH AVE***	***WNW 1/8 - 1/4 (0.209 mi.)***	***R130***	***300***
CON EDISON EPA ID: NYP004706537	5TH AVE & 138TH ST	WNW 1/8 - 1/4 (0.209 mi.)	R131	302
THE RIVERTON EPA Id: NYR000114165	***FIFTH AVE***	***WNW 1/8 - 1/4 (0.209 mi.)***	***R134***	***306***
CON EDISON EPA ID: NYP004568218	117 E 136TH ST	SSE 1/8 - 1/4 (0.210 mi.)	X137	314
CON EDISON EPA ID: NYP004713277	385 GERARD AVE	NNE 1/8 - 1/4 (0.211 mi.)	W140	318
CON EDISON EPA ID: NYP004278359	E 135TH ST & RIDER A	SSE 1/8 - 1/4 (0.217 mi.)	V144	323
CON EDISON MANHOLE: EPA ID: NYP004278859	***E 135TH ST & RIDER A***	***SSE 1/8 - 1/4 (0.217 mi.)***	***V145***	***325***
GAS STATION-EXCAVATI EPA ID: NYP000901900	***242 EAST 138TH STREE***	***SE 1/8 - 1/4 (0.218 mi.)***	***S146***	***326***
UNITED PARCEL SERVIC EPA ID: NYD986902997	***180 CANAL PL***	***E 1/8 - 1/4 (0.219 mi.)***	***Y149***	***336***
CON EDISON EPA ID: NYP004762340	***2300 5TH AVE & W 141***	***NW 1/8 - 1/4 (0.221 mi.)***	***Z156***	***364***
EMPIRE CITY SUBWAY C EPA ID: NYD986946044	***SE COR 138TH ST & RY***	***ESE 1/8 - 1/4 (0.225 mi.)***	***S163***	***378***
AJAX AUTOMOTIVE EPA ID: NYR000030262	***329 CANAL PL***	***E 1/8 - 1/4 (0.227 mi.)***	***Y164***	***381***
CON EDISON VAULT: 44 EPA ID: NYP004359469 EPA ID: NYP004838548	***15 W 139TH ST FRONT***	***WNW 1/8 - 1/4 (0.232 mi.)***	***R176***	***417***
NYCDEP	141 & PARK AVE	ENE 1/8 - 1/4 (0.235 mi.)	188	490

EPA ID: NYP010000057				
RAB ELECTRIC MANUFAC	***321 RIDER AVE***	***E 1/8 - 1/4 (0.237 mi.)***	***Y194***	***503***
EPA ID: NYD001289545				
CON EDISON	20 W 138TH ST	WNW 1/8 - 1/4 (0.239 mi.)	AF197	512
EPA ID: NYP004779716				
LOT 72,TAXBLOCK 2320	***256 EAST 138 STREET***	***SE 1/8 - 1/4 (0.241 mi.)***	***S201***	***517***
EPA ID: NYP004554317				
EPA ID: NYP004557468				
CON EDISON	253 E 138TH ST FRONT	ESE 1/8 - 1/4 (0.242 mi.)	S204	522
EPA ID: NYP004554341				
CON EDISON	2117 MADISON AVE	WSW 1/8 - 1/4 (0.246 mi.)	AG207	567
EPA ID: NYP004538153				
CON EDISON	21 W 138TH ST	WNW 1/8 - 1/4 (0.246 mi.)	AD210	571
EPA ID: NYP004568515				

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNITED STATES NAVY D	***138TH ST & MADISON A***	***WNW 0 - 1/8 (0.108 mi.)***	***E41***	***72***
EPA ID: NYD981080351				
UNITED STATES NAVY D	***138TH ST & MADISON A***	***WNW 0 - 1/8 (0.108 mi.)***	***E42***	***75***
EPA ID: NYD981485170				
CON EDISON	EXTERIOR ST & E 135T	S 0 - 1/8 (0.118 mi.)	I50	86
EPA ID: NYP004282596				
NYSDOT	EXTERIOR ST & 135TH	S 0 - 1/8 (0.118 mi.)	I51	88
EPA ID: NYD986969103				
LUIGI RENALDO AUTO C	***325 EXTERIOR ST***	***N 0 - 1/8 (0.120 mi.)***	***F54***	***92***
EPA ID: NYD161125372				
CONSOLIDATED EDISON	355 EXTERIOR ST OPEX	N 1/8 - 1/4 (0.159 mi.)	88	177
EPA ID: NYP004125738				
CON EDISON SERVICE B	***W 141ST ST & 5TH AVE***	***NW 1/8 - 1/4 (0.219 mi.)***	***Z150***	***347***
EPA ID: NYP004223657				
CON EDISON SERVICE B	***2 W 141ST ST FRONT O***	***NW 1/8 - 1/4 (0.222 mi.)***	***Z159***	***370***
EPA ID: NYP004290383				
HARLEM SELF STORAGE	9 W 141ST ST	NW 1/8 - 1/4 (0.231 mi.)	Z173	411
EPA ID: NYR000228429				
VAN GOGH CLEANERS	***2350 FIFTH AVE***	***NNW 1/8 - 1/4 (0.234 mi.)***	***Z181***	***431***
EPA ID: NYD981081649				
EPA ID: NYD071026173				
NYSDOT BIN 1077020	***W 142ND ST PEDESTRIA***	***NNW 1/8 - 1/4 (0.249 mi.)***	***Z217***	***586***
EPA Id: NYR000123935				
CON EDISON	2 W 142 ST	NNW 1/8 - 1/4 (0.249 mi.)	Z218	591
EPA ID: NYP004739249				

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
LINCOLN MEDICAL & ME Generator EPA Id: NYD083723221	234 E 139TH ST	ESE 1/8 - 1/4 (0.248 mi.)	AC214	576

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 22 NJ MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
B P PRODUCTS NORTH A EPA Id: NYR000130468	***115 E 138TH ST***	***E 0 - 1/8 (0.041 mi.)***	***D13***	***25***
CON EDISON EPA ID: NYP004163432	***E 138TH ST & GRAND C***	***ESE 0 - 1/8 (0.092 mi.)***	***H35***	***61***
CON EDISON MANHOLE 4 EPA ID: NYP004245635	***GERARD AVE & E 140TH***	***NNE 0 - 1/8 (0.123 mi.)***	***F58***	***99***
CON EDISON - SERVICE EPA Id: NYP004188348	***MADISON AVE AND W 13***	***WNW 1/8 - 1/4 (0.128 mi.)***	***E61***	***108***
CON EDISON MANHOLE 2 EPA ID: NYP004219950	***E PARK AVE & 138TH S***	***ESE 1/8 - 1/4 (0.133 mi.)***	***H69***	***138***
CON EDISON TRANSFORM EPA Id: NYP004215638	***WALTON AVE & E 140TH***	***NE 1/8 - 1/4 (0.136 mi.)***	***K72***	***144***
CON EDISON EPA Id: NYP004818672	2570 PARK AVE	ESE 1/8 - 1/4 (0.156 mi.)	N85	169
CON EDISON TRANSFORM EPA Id: NYP004216273	***E 140TH ST & PARK AV***	***E 1/8 - 1/4 (0.174 mi.)***	***Q100***	***202***
YANKEE STADIUM EPA Id: NYR000065698	161 RIVER AVE	SSE 1/8 - 1/4 (0.197 mi.)	O110	237
CON EDISON EPA Id: NYP004747382	RIDER AVE & E 137TH	SE 1/8 - 1/4 (0.201 mi.)	S116	253
MERIT GRAND CONCOURS EPA ID: NYD982185928	***370 GRAND CONCOURSE***	***NE 1/8 - 1/4 (0.207 mi.)***	***P127***	***278***
CON EDISON EPA Id: NYP004786190	138TH ST & 5TH AVE	WNW 1/8 - 1/4 (0.209 mi.)	R133	305
THE RIVERTON EPA Id: NYR000114165	***FIFTH AVE***	***WNW 1/8 - 1/4 (0.209 mi.)***	***R134***	***306***
CON EDISON - VAULT S EPA Id: NYP004713277	385 GERARD AVE	NNE 1/8 - 1/4 (0.211 mi.)	W138	315
UNITED PARCEL SERVIC EPA Id: NYD986902997	180 CANAL PL	E 1/8 - 1/4 (0.219 mi.)	Y148	334
CON EDISON EPA Id: NYP004816839	331 CANAL PL	E 1/8 - 1/4 (0.230 mi.)	Y169	404
CON EDISON	15 W 139TH ST	WNW 1/8 - 1/4 (0.237 mi.)	AD193	502

EPA Id: NYP004838548				
CON EDISON EPA Id: NYP004779716	20 W 138TH ST	WNW 1/8 - 1/4 (0.239 mi.)	AF199	514

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON SERVICE B EPA ID: NYP004223657	***W 141ST ST & 5TH AVE***	***NW 1/8 - 1/4 (0.219 mi.)***	***Z150***	***347***
KAL CORP EPA Id: NYD071026173	2350 FIFTH AVE	NNW 1/8 - 1/4 (0.234 mi.)	Z183	437
NYSDOT BIN 1077020 EPA Id: NYR000123935	***W 142ND ST PEDESTRIA***	***NNW 1/8 - 1/4 (0.249 mi.)***	***Z217***	***586***
CON EDISON EPA Id: NYP004739249	2 W 142 ST	NNW 1/8 - 1/4 (0.249 mi.)	Z219	592

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
2350 FIFTH AVENUE CO Facility Status: Complete (Mitigate) Site Code: 231004	***2350 5TH AVE***	***NNW 1/8 - 1/4 (0.234 mi.)***	***Z185***	***443***

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.	W 1/2 - 1 (0.566 mi.)	284	846

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 4 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EXXON MOBIL CORPORAT	71 EXTERIOR ST 233	SSE 0 - 1/8 (0.006 mi.)	A4	16
CONNIES GULF SERVICE	109 E 138 ST	E 0 - 1/8 (0.040 mi.)	D10	21

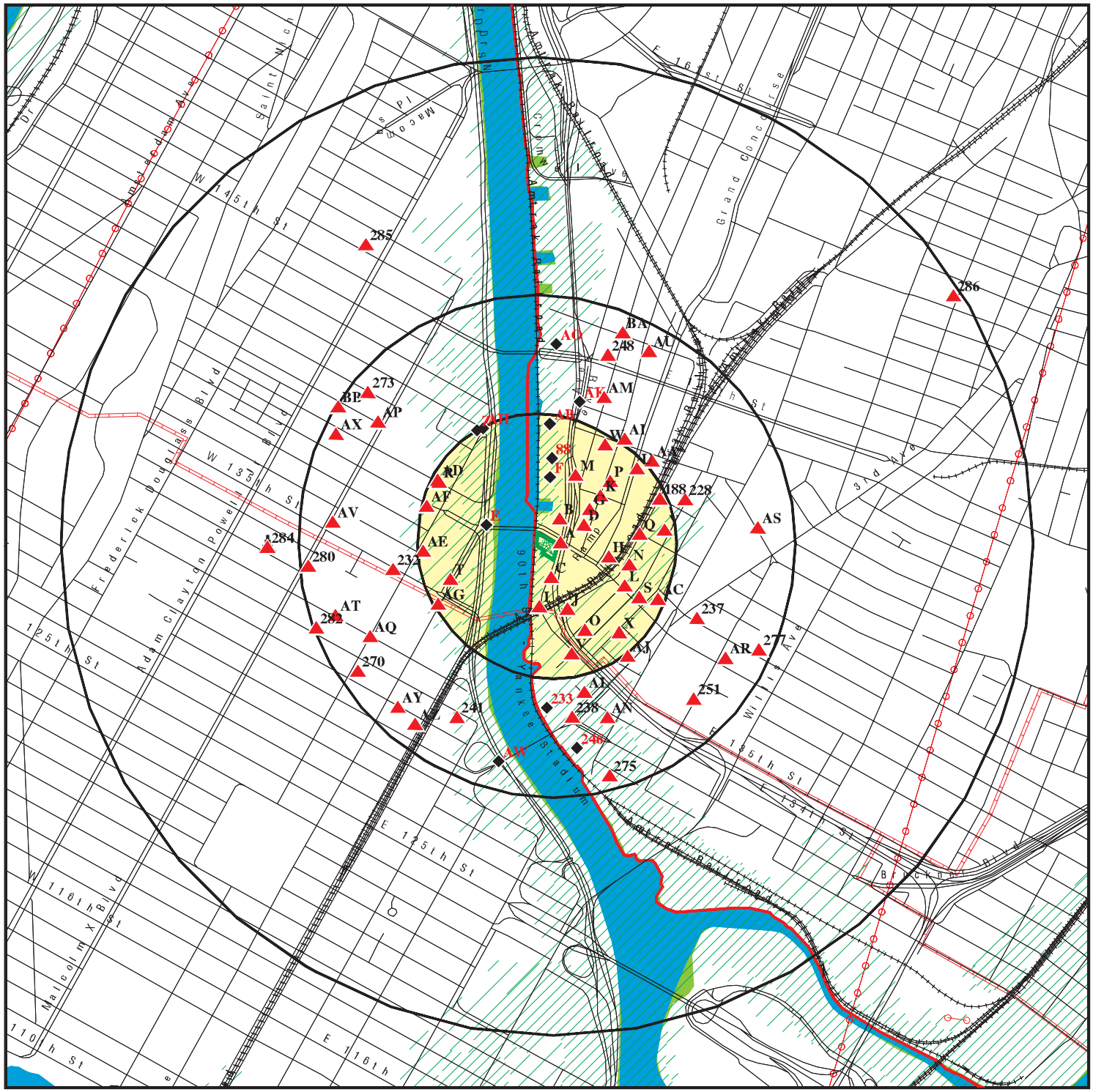
Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXON MOBIL CORPORAT	70 EXTERIOR ST 233	SSE 0 - 1/8 (0.009 mi.)	A6	17
JUNIORS GOLDEN SERVI	101 E 138 ST	NNW 0 - 1/8 (0.022 mi.)	B8	18

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

Site Name	Database(s)
NEW YORK SOLDER CO.	SEMS-ARCHIVE, LEAD SMELTERS
BRONXCHESTER URA SITE 1A	NY SHWS
MOTT HAVEN MGP PLUME TRACKDOWN	NY SHWS
HUDSON RIVER PKWY SO	NY LTANKS
EAST 138TH STREET	NY Spills
CE - E. 137TH ST. STATION	NY VCP
CE - E. 138TH ST. - BRONX WORKS	NY VCP
CE - W. 132ND ST. STATION	NY VCP

OVERVIEW MAP - 5155005.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

County Boundary

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	110 East 138th Street	CLIENT:	Env. Business Consultants
ADDRESS:	110 East 138th Street Bronx NY 10451	CONTACT:	Heather Stone
		INQUIRY #:	5155005.2s
LAT/LONG:	40.813571 / 73.931952	DATE:	January 10, 2018 12:04 pm

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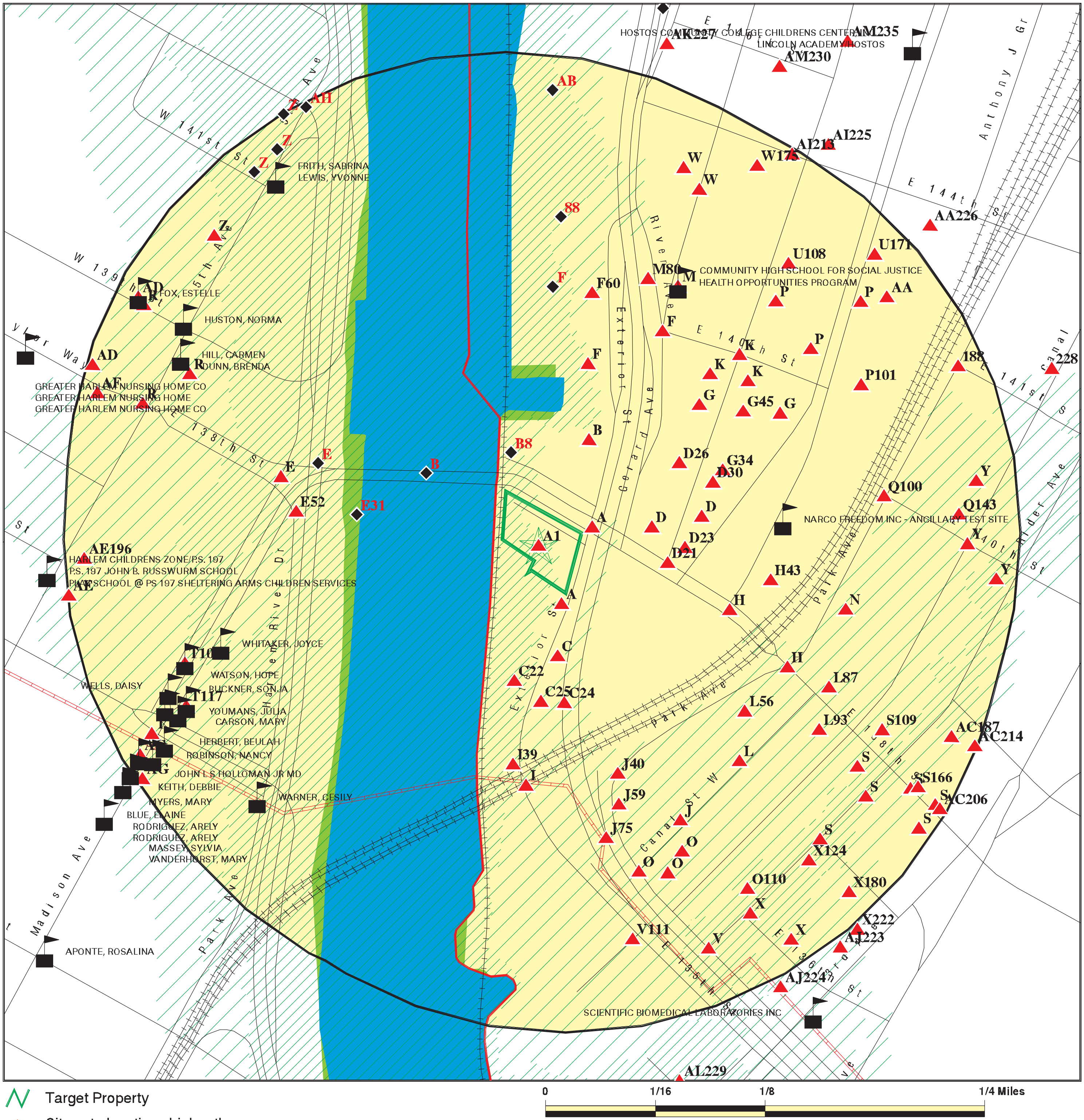
DETAIL MAP - 5155005.2S



Target Property
Sites at elevations higher than or equal to the target property
Sites at elevations lower than the target property
Manufactured Gas Plants
Sensitive Receptors
National Priority List Sites
Dept. Defense Sites

Indian Reservations BIA
County Boundary
Pipelines
100-year flood zone
500-year flood zone
National Wetland Inventory
State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	110 East 138th Street	CLIENT:	Env. Business Consultants
ADDRESS:	110 East 138th Street Bronx NY 10451	CONTACT:	Heather Stone
		INQUIRY #:	5155005.2s
LAT/LONG:	40.813571 / 73.931952	DATE:	January 10, 2018 12:07 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		2	5	NR	NR	NR	7
RCRA-SQG	0.250		1	3	NR	NR	NR	4
RCRA-CESQG	0.250		1	4	NR	NR	NR	5
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
NY SHWS	1.000		0	3	1	2	NR	6
State and tribal landfill and/or solid waste disposal site lists								
NY SWF/LF	0.500		1	0	4	NR	NR	5
State and tribal leaking storage tank lists								
INDIAN LUST	0.500		0	0	0	NR	NR	0
NY LTANKS	0.500		2	10	48	NR	NR	60
NY HIST LTANKS	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY UST	0.250		3	24	NR	NR	NR	27
NY CBS UST	0.250		0	0	NR	NR	NR	0
NY MOSF UST	0.500		0	0	0	NR	NR	0
NY CBS	0.250		0	0	NR	NR	NR	0
NY MOSF	0.500		0	0	0	NR	NR	0
NY AST	0.250		3	25	NR	NR	NR	28
NY CBS AST	0.250		0	0	NR	NR	NR	0
NY MOSF AST	0.500		0	0	0	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
NY TANKS	0.250		1	0	NR	NR	NR	1
State and tribal institutional control / engineering control registries								
NY RES DECL	0.125		0	NR	NR	NR	NR	0
NY ENG CONTROLS	0.500		0	2	1	NR	NR	3
NY INST CONTROL	0.500		0	2	1	NR	NR	3
State and tribal voluntary cleanup sites								
NY VCP	0.500		0	2	0	NR	NR	2
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
NY BROWNFIELDS	0.500		0	2	6	NR	NR	8
NY ERP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	2	NR	NR	3
Local Lists of Landfill / Solid Waste Disposal Sites								
NY SWTIRE	0.500		0	0	0	NR	NR	0
NY SWRCY	0.500		0	1	1	NR	NR	2
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
NY DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
NY HIST UST	0.250		0	0	NR	NR	NR	0
NY HIST AST	TP		NR	NR	NR	NR	NR	0
Local Land Records								
NY LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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 Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
NY Spills	0.125		18	NR	NR	NR	NR	18
NY Hist Spills	0.125		0	NR	NR	NR	NR	0
NY SPILLS 90	0.125		0	NR	NR	NR	NR	0
NY SPILLS 80	0.125		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		9	52	NR	NR	NR	61
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
NY AIRS	TP		NR	NR	NR	NR	NR	0
NY COAL ASH	0.500		0	0	0	NR	NR	0
NY DRYCLEANERS	0.250		0	1	NR	NR	NR	1
NY E DESIGNATION	0.125	1	14	NR	NR	NR	NR	15

MAP FINDINGS SUMMARY

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		15	50	NR	NR	NR	65
PA MANIFEST	0.250		0	1	NR	NR	NR	1
NJ MANIFEST	0.250		3	19	NR	NR	NR	22
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY VAPOR REOPENED	0.500		0	1	0	NR	NR	1
NY UIC	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		4	NR	NR	NR	NR	4
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals --		1	77	208	64	3	0	353

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **LOT 43,TAXBLOCK 2323**
110 EAST 138 STREET
BRONX, NY 10451 | **NY E DESIGNATION** | **S109942582**
N/A

Site 1 of 7 in cluster A

Actual: 8 ft.

E DESIGNATION:

Tax Lot(s):	43
Tax Block:	2323
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:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported
Description:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported

A2 ENE < 1/8 0.002 mi. 10 ft. | **METROPOLITAN ROOFING SUPPS CO**
355 MAJOR DEEGAN BLVD
NEW YORK, NY 10451 | **NY UST** | **U001831654**
NY AST | **N/A**

Site 2 of 7 in cluster A

Relative: Higher

Actual: 11 ft.

UST:

Id/Status:	2-061441 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590104.88215
UTM Y:	4518573.81116
Site Type:	Unknown

Affiliation Records:

Site Id:	1088
Affiliation Type:	Facility Owner
Company Name:	METROPOLITAN ROOFING SUPPS CO
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	355 MAJOR DEEGAN BLVD
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(212) 665-3700
EMail:	Not reported

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

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

Site Id:	1088
Affiliation Type:	Mail Contact
Company Name:	METROPOLITAN ROOFING SUPPS CO
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	355 MAJOR DEEGAN BLVD
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(212) 665-3700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1088
Affiliation Type:	Facility Operator
Company Name:	METROPOLITAN ROOFING SUPPS CO
Contact Type:	Not reported
Contact Name:	METROPOLITAN ROOFING SUPPS CO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 665-3700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1088
Affiliation Type:	Emergency Contact
Company Name:	METROPOLITAN ROOFING SUPPS CO
Contact Type:	Not reported
Contact Name:	CARL J GEROSA JR
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 834-7494
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

Tank Number:	101
Tank ID:	2127
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	12/01/1962
Date Tank Closed:	08/01/1991
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
Last Modified:	04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - 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
J02 - Dispenser - Suction Dispenser

Tank Number:	102
Tank ID:	2128
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	12/01/1962
Date Tank Closed:	08/01/1991
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

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

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

Tank Number:	103
Tank ID:	2129
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	12/01/1962
Date Tank Closed:	08/01/1991
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

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

AST:

Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-061441
Program Type:	PBS
UTM X:	590104.88215
UTM Y:	4518573.81116
Expiration Date:	N/A
Site Type:	Unknown

Affiliation Records:

Site Id:	1088
Affiliation Type:	Facility Owner
Company Name:	METROPOLITAN ROOFING SUPPS CO
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	355 MAJOR DEEGAN BLVD
Address2:	Not reported
City:	NEW YORK
State:	NY

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

Zip Code:	10451
Country Code:	001
Phone:	(212) 665-3700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1088
Affiliation Type:	Mail Contact
Company Name:	METROPOLITAN ROOFING SUPPS CO
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	355 MAJOR DEEGAN BLVD
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(212) 665-3700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1088
Affiliation Type:	Facility Operator
Company Name:	METROPOLITAN ROOFING SUPPS CO
Contact Type:	Not reported
Contact Name:	METROPOLITAN ROOFING SUPPS CO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 665-3700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1088
Affiliation Type:	Emergency Contact
Company Name:	METROPOLITAN ROOFING SUPPS CO
Contact Type:	Not reported
Contact Name:	CARL J GEROSA JR
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 834-7494
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 39997
Material Code: 9999
Common Name of Substance: Other

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
A00 - Tank Internal Protection - None

Tank Location: 6
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 10000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 04/01/1991
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: other

Tank Number: 002
Tank Id: 39998
Material Code: 9999
Common Name of Substance: Other

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Location: 6
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 10000

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	04/01/1991
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	other

Tank Number:	003
Tank Id:	39999
Material Code:	9999
Common Name of Substance:	Other

Equipment Records:

B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None

Tank Location:	6
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - In Place
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	10000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	04/01/1991
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	other

Tank Number:	004
Tank Id:	40000
Material Code:	9999
Common Name of Substance:	Other

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

METROPOLITAN ROOFING SUPPS CO (Continued) **U001831654**

Tank Location:	6
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - In Place
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	10000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	04/01/1991
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	other

A3 **MAJOR DEEGAN EXPWY/BX** **NY Spills** **S102145398**
East **MAJOR DEEGAN EXPWY/E 138** **N/A**
< 1/8 **NEW YORK CITY, NY**
0.003 mi.
17 ft. **Site 3 of 7 in cluster A**

Relative:
Higher

Actual:
8 ft.

SPILLS:

Facility ID:	8903460
Facility Type:	ER
Spill Number:	8903460
DER Facility ID:	178771
Site ID:	215915
DEC Region:	2
Closed Date:	1989-07-05
Spill Cause:	Traffic Accident
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1989-07-05
Investigator:	JAMES
Referred To:	Not reported
Reported to Dept:	1989-07-05
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Tank Truck
Spill Notifier:	Local Agency
Cleanup Ceased:	1989-07-05
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1989-07-06
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:	""
Remarks:	"TRACTOR TRAILER ACCIDENT, DEP ENROUTE TO SCENE, DEP TO SUPERVISE CLEAN UP OF SPILL."

All Materials:

MAJOR DEEGAN EXPWY/BX (Continued) **S102145398**

Site ID:	215915
Operable Unit ID:	928882
Operable Unit:	01
Material ID:	447549
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	80.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

A4 **EXXON MOBIL CORPORATION** **EDR Hist Auto** **1020689336**
SSE **71 EXTERIOR ST 233** **N/A**
< 1/8 **BRONX, NY 10451**
0.006 mi.
32 ft. **Site 4 of 7 in cluster A**

Relative:
Higher

Actual:
16 ft.

EDR Hist Auto

Year:	Name:	Type:
2003	EXXONMOBLIE OIL CORPORATION	Gasoline Service Stations
2004	EXXONMOBLIE OIL CORPORATION	Gasoline Service Stations
2007	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2008	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2009	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2010	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2011	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2012	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2013	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC

A5 **MAJOR DEEGAN & 138TH ST/B** **NY Spills** **S102144831**
ENE **MAJOR DEEGAN/138TH ST.** **N/A**
< 1/8 **BRONX, NY**
0.007 mi.
38 ft. **Site 5 of 7 in cluster A**

Relative:
Higher

Actual:
8 ft.

SPILLS:

Facility ID:	8706724
Facility Type:	ER
Spill Number:	8706724
DER Facility ID:	213001
Site ID:	260806
DEC Region:	2
Closed Date:	1987-11-07
Spill Cause:	Traffic Accident
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1987-11-07
Investigator:	UNASSIGNED
Referred To:	Not reported
Reported to Dept:	1987-11-07
CID:	Not reported
Water Affected:	Not reported

MAJOR DEEGAN & 138TH ST/B (Continued) **S102144831**

Spill Source:	Tank Truck
Spill Notifier:	Federal Government
Cleanup Ceased:	1987-11-07
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1987-11-17
Spill Record Last Update:	2002-06-06
Spiller Name:	Not reported
Spiller Company:	CHEMICAL LEAMON
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 10/10/95: This is additional information about material spilled from the translation of the old spill file: LIQUID OXYGEN."
Remarks:	"NYC AND SPILLER ON SCENE, TANK TRUCK FLIPPED OVER."

A6 **EXXON MOBIL CORPORATION** **EDR Hist Auto** **1021181494**
SSE **70 EXTERIOR ST 233** **N/A**
< 1/8 **BRONX, NY 10451**
0.009 mi.
49 ft. **Site 6 of 7 in cluster A**

Relative:
Lower

Actual:
7 ft.

EDR Hist Auto

Year:	Name:	Type:
2007	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2008	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2009	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2010	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2011	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2012	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2013	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2014	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC

A7 **STAINED SOIL FOUND IN EXCAVATION** **NY Spills** **S108957157**
East **EAST 138 STREET & EXTERIOR STREET** **N/A**
< 1/8 **BRONX, NY**
0.012 mi.
63 ft. **Site 7 of 7 in cluster A**

Relative:
Higher

Actual:
8 ft.

SPILLS:

Facility ID:	0709365
Facility Type:	ER
Spill Number:	0709365
DER Facility ID:	340030
Site ID:	390434
DEC Region:	2
Closed Date:	2007-12-28
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2007-11-29

STAINED SOIL FOUND IN EXCAVATION (Continued) **S108957157**

Investigator:	gdbreen
Referred To:	Not reported
Reported to Dept:	2007-11-29
CID:	444
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:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2007-11-29
Spill Record Last Update:	2007-12-28
Spiller Name:	ERTSDESK
Spiller Company:	CON EDISON
Spiller Address:	EAST 138TH STREET/EXTERIO
Spiller Company:	999
Contact Name:	ERTSDESK
DEC Memo:	"12/28/07 - See eDocs for Con Ed report detailing cleanup and closure. 209007. see eDocs"
Remarks:	"FOUND WHILE ON SITE AND IT HAD DISCOLORED SOIL AND ODOR. 209007"

All Materials:

Site ID:	390434
Operable Unit ID:	1147537
Operable Unit:	01
Material ID:	2137969
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

B8 **JUNIORS GOLDEN SERVICE** **EDR Hist Auto** **1020775328**
NNW **101 E 138 ST** **N/A**
< 1/8 **BRONX, NY 10451**
0.022 mi.
118 ft. **Site 1 of 6 in cluster B**

Relative:
Lower

Actual:
3 ft.

EDR Hist Auto

Year:	Name:	Type:
1969	JUNIORS GOLDEN SERVICE	Gasoline Service Stations
1970	JUNIORS GOLDEN SERVICE	Gasoline Service Stations

C9 South < 1/8 0.036 mi. 188 ft. | **MAJOR DEEGAN EXPY**
E233 ST/MAJOR DEEGAN EXP
BRONX, NY | **NY Spills** | **S102672636**
N/A

Site 1 of 5 in cluster C

Relative: Higher

Actual: 9 ft.

SPILLS:

Facility ID:	9812977
Facility Type:	ER
Spill Number:	9812977
DER Facility ID:	66171
Site ID:	69610
DEC Region:	2
Closed Date:	2002-10-18
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	1999-01-21
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	1999-01-21
CID:	207
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:	1999-01-21
Spill Record Last Update:	2002-10-18
Spiller Name:	Not reported
Spiller Company:	CON ED
Spiller Address:	4 IRVING PLACE
Spiller Company:	001
Contact Name:	FRANK MASSERIA
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 122-600: On 1/21/99 Senior Elec. Tech. R. Dayton (05458) and G. Reyes (29974) of Corrosion Survey Central Gas Operations were on a visual inspection of manholes for potential leaks on FDR M51/M52 an discovered 10 gallons of unknown oil debris on top of 2700 water inside mh 29084. Tech R. Dayton is standing by the mh until a crew U.T. relieves them They noted that the oil is contained and did not enter any sewers or waterways. No sample was taken. DEC #98-12977 DEP rep Chris Haas on site at 21:00 1/21/99. MEG en-route to clean manhole Samples taken by Chem Lab. Chem Lab reports 99-00657 <1.0ppm PCB MEG on location at 02:30 and cleanup started. First tanker filled at 04:30. 2nd tanker en-route. Chem Lab results faxed to Chris Haas @ 06:46 1/22/99. Clean up continues with 2nd tanker. Cleanup completed at 12:15. MEG removed 6368 gallons of oil/water and 2 cubic yards of debris from manhole. Chem Lab reports 99-00661 <1 ppb Benzene. Cleanup completed on 01/22/99 @ 12:15."
Remarks:	"all contained to a manhole 2700 gals water labs pending 122600"

All Materials:

Site ID:	69610
Operable Unit ID:	1070233
Operable Unit:	01

MAJOR DEEGAN EXPY (Continued) **S102672636**

Material ID:	313250
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	9409277
Facility Type:	ER
Spill Number:	9409277
DER Facility ID:	252179
Site ID:	312768
DEC Region:	2
Closed Date:	1996-11-22
Spill Cause:	Traffic Accident
Spill Class:	D3
SWIS:	0301
Spill Date:	1994-10-12
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	1994-10-12
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
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:	1994-11-03
Spill Record Last Update:	2004-07-06
Spiller Name:	Not reported
Spiller Company:	UNKNOWN TRACTOR TRAILER
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 handled by fdny and nyc dep. CLEANED BY RP."
Remarks:	"40 GALLONS INTO STORM DRAIN SURFACE SPILLAGE IN DIKED AREA."

All Materials:

Site ID:	312768
Operable Unit ID:	1003230
Operable Unit:	01
Material ID:	378698
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	100.00
Units:	G
Recovered:	.00

MAJOR DEEGAN EXPY (Continued) **S102672636**

Oxygenate: Not reported

D10 East < 1/8 0.040 mi. 212 ft. **CONNIES GULF SERVICE CENTER*** **EDR Hist Auto** **1020321552**
109 E 138 ST **N/A**
BRONX, NY 10451

Site 1 of 12 in cluster D

Relative: Higher

Actual: 20 ft.

EDR Hist Auto

Year:	Name:	Type:
1969	CONNIES GULF SERVICE CENTER*	Gasoline Service Stations
1970	CONNIES GULF SERVICE CENTER*	Gasoline Service Stations
1972	SERVICE KING AUTO CORP	Gasoline Service Stations

D11 East < 1/8 0.040 mi. 212 ft. **LOT 52,TAXBLOCK 2344** **NY E DESIGNATION** **S109942666**
109 EAST 138 STREET **N/A**
BRONX, NY 10451

Site 2 of 12 in cluster D

Relative: Higher

Actual: 20 ft.

E DESIGNATION:

Tax Lot(s):	52
Tax Block:	2344
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:	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

D12 East < 1/8 0.041 mi. 219 ft. **GASETERIA** **NY LTANKS** **S105997104**
115 EAST 138TH STREET **NY Spills** **N/A**
BRONX, NY

Site 3 of 12 in cluster D

Relative: Higher

Actual: 19 ft.

LTANKS:

Facility ID:	0207682
Site ID:	97236
Closed Date:	2013-08-06
Spill Number:	0207682
Spill Date:	2002-10-24
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	B3
Cleanup Ceased:	Not reported

GASETERIA (Continued) **S105997104**

SWIS:	0301
Investigator:	aaobliga
Referred To:	Not reported
Reported to Dept:	2002-10-24
CID:	211
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:	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 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

GASETERIA (Continued) **S105997104**

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, 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 quarters. 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

GASETERIA (Continued) **S105997104**

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 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
Cause:	Not reported
Source:	Not reported
Test Method:	14
Test Method 2:	VacuTest
Leak Rate:	.00
Gross Fail:	F
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

GASETERIA (Continued) **S105997104**

DER Facility ID:	158352
Site ID:	189745
DEC Region:	2
Closed Date:	2003-10-28
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:	0
Date Entered In Computer:	1994-10-28
Spill Record Last Update:	2004-01-07
Spiller Name:	Not reported
Spiller Company:	GASETERIA
Spiller Address:	115 EAST 138TH STREET
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL to be investigated and remediated under spill 0207682 rommel"
Remarks:	"TO TEST TANK (TOMASELLO)"

All Materials:

Site ID:	189745
Operable Unit ID:	1002238
Operable Unit:	01
Material ID:	377548
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	52.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

D13 **B P PRODUCTS NORTH AMERICA #48374** **RCRA-SQG** **1007990531**
East **115 E 138TH ST** **NY MANIFEST** **NYR000130468**
< 1/8 **BRONX, NY 10451** **NJ MANIFEST**
0.041 mi.
219 ft. **Site 4 of 12 in cluster D**

Relative:
Higher

Actual:
19 ft.

RCRA-SQG:

Date form received by agency:	01/01/2007
Facility name:	B P PRODUCTS NORTH AMERICA #48374
Facility address:	115 E 138TH ST BRONX, NY 10451

B P PRODUCTS NORTH AMERICA #48374 (Continued) **1007990531**

EPA ID:	NYR000130468
Mailing address:	PO BOX 6038 ARTESIA, NY 90702-6038
Contact:	PAULA SKRYJA
Contact address:	PO BOX 6038 ARTESIA, NY 90702-6038
Contact country:	US
Contact telephone:	410-551-6074
Contact email:	Not reported
EPA Region:	02
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:	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:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/18/2005
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:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/18/2005
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

B P PRODUCTS NORTH AMERICA #48374 (Continued) **1007990531**

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: B P PRODUCTS NORTH AMERICA #48374
Classification: Not a generator, verified

Date form received by agency: 01/31/2005
Site name: B P PRODUCTS NORTH AMERICA #48374
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYR000130468
Facility Status: Not reported
Location Address 1: 115 E 178TH ST
Code: BP
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: NYR000130468
Mailing Name: BP PRODUCTS OF NORTH AMERICA AMOCO 48374
Mailing Contact: N/S
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: 2008
Trans1 State ID: NJR000023036
Trans2 State ID: Not reported
Generator Ship Date: 10/21/2008
Trans1 Recv Date: 10/21/2008

B P PRODUCTS NORTH AMERICA #48374 (Continued) **1007990531**

Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/21/2008
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000130468
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	001274737JJK
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:	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:	200.0
Units:	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:	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

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

NJ MANIFEST:

EPA Id:	NYR000130468
Mail Address:	P.O. BOX 80249
Mail City/State/Zip:	SANTA MARGARITA 92688
Facility Phone:	9494605200
Emergency Phone:	Not reported
Contact:	FRANK LOBELLO
Comments:	Not reported
SIC Code:	Not reported
County:	00
Municipal:	00
Previous EPA Id:	Not reported
Gen Flag:	X

B P PRODUCTS NORTH AMERICA #48374 (Continued) **1007990531**

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

Manifest:

Manifest Number:	NJA5246524
EPA ID:	NYR000130468
Date Shipped:	04/07/2006
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	04/07/2006
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:	04/07/2006
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:	07130622
Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported

Manifest Number:	001274737JJK
EPA ID:	NYR000130468
Date Shipped:	10/21/2008
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

B P PRODUCTS NORTH AMERICA #48374 (Continued) **1007990531**

Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	10/21/2008
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:	10/21/2008
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
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D018
Hand Code:	H141
Quantity:	200 P

D14 **138 PETROLEUM, LLC** **NY UST** **1001171441**
East **115 EAST 138TH STREET** **N/A**
< 1/8 **BRONX, NY 10451**
0.041 mi.
219 ft. **Site 5 of 12 in cluster D**

Relative:
Higher

Actual:
19 ft.

UST:

Id/Status:	2-191361 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	10/17/2018
UTM X:	590183.84093
UTM Y:	4518636.28946
Site Type:	Retail Gasoline Sales

Affiliation Records:

Site Id:	5961
Affiliation Type:	Facility Operator
Company Name:	138 PETROLEUM, LLC

138 PETROLEUM, LLC (Continued) **1001171441**

Contact Type:	Not reported
Contact Name:	HARBHAJAN SINGH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 402-2375
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MXLAY
Date Last Modified:	2016-10-28

Site Id:	5961
Affiliation Type:	Emergency Contact
Company Name:	ATLANTIS MANAGEMENT GROUP II, LLC
Contact Type:	Not reported
Contact Name:	ADNAN TAHINCIOGLU
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(914) 699-9500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MXLAY
Date Last Modified:	2016-10-28

Site Id:	5961
Affiliation Type:	Facility Owner
Company Name:	ATLANTIS MANAGEMENT GROUP II, LLC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	555 S. COLUMBUS AVE., SUITE 201
Address2:	Not reported
City:	MOUNT VERNON
State:	NY
Zip Code:	10550
Country Code:	001
Phone:	(914) 699-9500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DAFRANCI
Date Last Modified:	2016-11-21

Site Id:	5961
Affiliation Type:	Mail Contact
Company Name:	ATLANTIS MANAGEMENT GROUP II, LLC
Contact Type:	MEMBER
Contact Name:	JIMMY KOCHISARLI
Address1:	555 S. COLUMBUS AVE., SUITE 201
Address2:	Not reported
City:	MOUNT VERNON
State:	NY

138 PETROLEUM, LLC (Continued) **1001171441**

Zip Code:	10550
Country Code:	001
Phone:	(914) 699-9500
EMail:	JIMMY@ATLANTISMGMT.COM
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2013-09-03

Tank Info:

Tank Number:	001
Tank ID:	7485
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	05/01/1978
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:	14
Date Test:	11/20/2002
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
J01 - Dispenser - Pressurized Dispenser
D02 - Pipe Type - Galvanized Steel
B08 - Tank External Protection - Retrofitted Impressed Current
F08 - Pipe External Protection - Retrofitted Impressed Current
I03 - Overfill - Automatic Shut-Off
B01 - Tank External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other
A00 - Tank Internal Protection - None
K01 - Spill Prevention - Catch Basin
H99 - Tank Leak Detection - Other

Tank Number:	002
Tank ID:	7486
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	05/01/1978
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

138 PETROLEUM, LLC (Continued) **1001171441**

Tightness Test Method:	14
Date Test:	11/20/2002
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

D02 - Pipe Type - Galvanized Steel
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
B08 - Tank External Protection - Retrofitted Impressed Current
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off
F08 - Pipe External Protection - Retrofitted Impressed Current
K01 - Spill Prevention - Catch Basin
H99 - Tank Leak Detection - Other

Tank Number:	003
Tank ID:	7487
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	05/01/1978
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:	14
Date Test:	11/20/2002
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
D02 - Pipe Type - Galvanized Steel
J01 - Dispenser - Pressurized Dispenser
B08 - Tank External Protection - Retrofitted Impressed Current
F08 - Pipe External Protection - Retrofitted Impressed Current
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off
K01 - Spill Prevention - Catch Basin
H99 - Tank Leak Detection - Other

Tank Number:	004
Tank ID:	7488
Tank Status:	Closed - Removed

138 PETROLEUM, LLC (Continued) **1001171441**

Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	05/01/1978
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:	14
Date Test:	11/20/2002
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
D02 - Pipe Type - Galvanized Steel
J01 - Dispenser - Pressurized Dispenser
B08 - Tank External Protection - Retrofitted Impressed Current
F08 - Pipe External Protection - Retrofitted Impressed Current
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off
K01 - Spill Prevention - Catch Basin
H99 - Tank Leak Detection - Other

Tank Number:	005
Tank ID:	7489
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	05/01/1978
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:	21
Date Test:	06/07/2000
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H99 - Tank Leak Detection - Other
B08 - Tank External Protection - Retrofitted Impressed Current
D08 - Pipe Type - Equivalent Technology
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

138 PETROLEUM, LLC (Continued) **1001171441**

G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off
C00 - Pipe Location - No Piping
J01 - Dispenser - Pressurized Dispenser
F08 - Pipe External Protection - Retrofitted Impressed Current

Tank Number:	006
Tank ID:	179983
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	12000
Install Date:	08/01/2004
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TLYE
Last Modified:	08/07/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - 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
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number:	007
Tank ID:	179984
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	12000
Install Date:	08/01/2004
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	-
Date Test:	Not reported

138 PETROLEUM, LLC (Continued) **1001171441**

Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TLYE
Last Modified: 08/07/2017

Equipment Records:

L07 - Piping Leak Detection - Pressurized Piping Leak Detector
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
E04 - Piping Secondary Containment - Double walled UG
G04 - Tank Secondary Containment - Double-Walled (Underground)
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
H05 - Tank Leak Detection - In-Tank System (ATG)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
J01 - Dispenser - Pressurized Dispenser
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 010
Tank ID: 180178
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/05/2004
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

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:

J00 - Dispenser - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number: 011
Tank ID: 180179
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported

138 PETROLEUM, LLC (Continued) **1001171441**

Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0000
Common Name of Substance:	Empty
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:

G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
J00 - Dispenser - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number:	1
Tank ID:	67170
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	12000
Install Date:	Not reported
Date Tank Closed:	12/01/2003
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:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
J01 - Dispenser - Pressurized Dispenser
I04 - Overfill - Product Level Gauge (A/G)
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I02 - Overfill - High Level Alarm
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
H05 - Tank Leak Detection - In-Tank System (ATG)

138 PETROLEUM, LLC (Continued) **1001171441**

Tank Number:	2
Tank ID:	67171
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	12000
Install Date:	Not reported
Date Tank Closed:	12/01/2003
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:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
J01 - Dispenser - Pressurized Dispenser
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
I04 - Overfill - Product Level Gauge (A/G)
G04 - Tank Secondary Containment - Double-Walled (Underground)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
H05 - Tank Leak Detection - In-Tank System (ATG)

C15
South
< 1/8
0.046 mi.
245 ft.

Relative:
Higher

Actual:
24 ft.

CONSOLIDATED EDISON **NY MANIFEST** **1009236056**
42 EXTERIOR ST **N/A**
BRONX, NY

Site 2 of 5 in cluster C

NY MANIFEST:

Country:	USA
EPA ID:	NYP004004818
Facility Status:	Not reported
Location Address 1:	42 EXTERIOR ST
Code:	BP
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:	NYP004004818
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

CONSOLIDATED EDISON (Continued) **1009236056**

Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124602808

NY MANIFEST:

Document ID:	NJA2565016
Manifest Status:	C
seq:	Not reported
Year:	1997
Trans1 State ID:	S10376
Trans2 State ID:	Not reported
Generator Ship Date:	02/03/1997
Trans1 Recv Date:	02/03/1997
Trans2 Recv Date:	/ /
TSD Site Recv Date:	02/05/1997
Part A Recv Date:	02/14/1997
Part B Recv Date:	02/27/1997
Generator EPA ID:	NYP004004818
Trans1 EPA ID:	NJD003812047
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
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:	D018 - BENZENE 0.5 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00115
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	003
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	D018 - BENZENE 0.5 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00060
Units:	P - Pounds
Number of Containers:	002
Container Type:	DM - Metal drums, barrels

CONSOLIDATED EDISON (Continued) **1009236056**

Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

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

B16 **139TH ST BRIDGE** **NY Spills** **S102150989**
WNW **139TH ST BRIDGE** **N/A**
< 1/8 **HARLEM, NY**
0.046 mi.
245 ft. **Site 2 of 6 in cluster B**

Relative:
Lower

Actual:
0 ft.

SPILLS:

Facility ID:	9508942
Facility Type:	ER
Spill Number:	9508942
DER Facility ID:	180205
Site ID:	217794
DEC Region:	2
Closed Date:	1995-10-20
Spill Cause:	Human Error
Spill Class:	D4
SWIS:	0301
Spill Date:	1995-10-20
Investigator:	LUCE
Referred To:	Not reported
Reported to Dept:	1995-10-20
CID:	322
Water Affected:	HARLEM RIVER
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:	1995-10-20
Spill Record Last Update:	1995-11-08
Spiller Name:	Not reported
Spiller Company:	CONSTRUCTION COMPANY
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"CALLER SAW A LARGE CAN WHICH CONTAINED CHEMICALS GET KNOCKED OFF THE BRIDGE AND THEN IT WAS HIT BY BARGE- CALLER SAID CONSTRUCTION COMPANY HAS BEEN VERY SLOPPY DURING ALL THE WORK- UNKOWN IF THE CAN RUPTURED WHEN HIT. ******COAST GUARD WOULD LIKE CALL BACK** ********PLEASE CALL COAST GUARD********* "

All Materials:

Site ID:	217794
Operable Unit ID:	1019524
Operable Unit:	01
Material ID:	359909
Material Code:	0064A

139TH ST BRIDGE (Continued) **S102150989**

Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

B17
WNW
< 1/8
0.046 mi.
245 ft.

MADISON AV BRIDGE OVER
HARLEM RIVER
MANHATTAN, NY

NY Spills **S106018436**
N/A

Site 3 of 6 in cluster B

Relative:
Lower

Actual:
0 ft.

SPILLS:

Facility ID:	0306734
Facility Type:	ER
Spill Number:	0306734
DER Facility ID:	106229
Site ID:	122536
DEC Region:	2
Closed Date:	2003-09-25
Spill Cause:	Traffic Accident
Spill Class:	C5
SWIS:	3101
Spill Date:	2003-09-25
Investigator:	CESAWYER
Referred To:	Not reported
Reported to Dept:	2003-09-25
CID:	365
Water Affected:	HARLEM RIVER
Spill Source:	Commercial Vehicle
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:	2003-09-25
Spill Record Last Update:	2003-09-25
Spiller Name:	Not reported
Spiller Company:	CRANE
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 SAWYER 9/25/03, ROSSAN; DDO: Called Gusani, who confirmed that no oil has spilled. The crane boom is been repaired. Copy of spill report was given to the water division. Discussed with Randy, who recommends closure. Ed."
Remarks:	"boom of the crane is half in the water & half on the barge - still hanging off the barge - nothing believed to be spilled yet"

B18 NNE < 1/8 0.049 mi. 258 ft. | **255 EXTERIOR STREET, LLC**
255 EXTERIOR STREET
BRONX, NY 10451

Site 4 of 6 in cluster B

NY UST | **U004045301**
N/A

Relative: Higher

Actual: 9 ft.

UST:

Id/Status:	2-610014 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590121.28918
UTM Y:	4518639.51607
Site Type:	Other

Affiliation Records:

Site Id:	351975
Affiliation Type:	Facility Owner
Company Name:	255 EXTERIOR STREET, LLC
Contact Type:	AGENT
Contact Name:	ROMEO SANTOS
Address1:	26 WEST 17TH STREET, STE.801
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10011
Country Code:	001
Phone:	(718) 862-3625
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2005-08-31

Site Id:	351975
Affiliation Type:	Mail Contact
Company Name:	STORAGE DELUXE
Contact Type:	Not reported
Contact Name:	MR. MICHAEL JAYNE
Address1:	1880 BARTOW AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10469
Country Code:	001
Phone:	(718) 862-3625
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2005-08-31

Site Id:	351975
Affiliation Type:	Facility Operator
Company Name:	255 EXTERIOR STREET, LLC
Contact Type:	Not reported
Contact Name:	MICHAEL JAYNE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN

255 EXTERIOR STREET, LLC (Continued) **U004045301**

Zip Code:	Not reported
Country Code:	001
Phone:	(718) 862-3625
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2005-08-31

Site Id:	351975
Affiliation Type:	Emergency Contact
Company Name:	255 EXTERIOR STREET, LLC
Contact Type:	Not reported
Contact Name:	MICHAEL JAYNE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 862-3625
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2005-08-31

Tank Info:

Tank Number:	01
Tank ID:	207900
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	08/15/2005
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
Modified By:	KXTANG
Last Modified:	04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - 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

255 EXTERIOR STREET, LLC (Continued) **U004045301**

I00 - Overfill - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number:	02
Tank ID:	207901
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	08/15/2005
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
Modified By:	KXTANG
Last Modified:	04/14/2017

Equipment Records:

D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
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
I00 - Overfill - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number:	03
Tank ID:	207902
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	08/15/2005
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
Modified By:	KXTANG

255 EXTERIOR STREET, LLC (Continued) **U004045301**

Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

B19 **LOT 4,TAXBLOCK 2349** **NY E DESIGNATION** **S113453149**
NNE **255B EXTERIOR STREET** **N/A**
< 1/8 **BRONX, NY 10451**
0.049 mi.
258 ft. **Site 5 of 6 in cluster B**

Relative:
Higher

Actual:
9 ft.

E DESIGNATION:

Tax Lot(s):	4
Tax Block:	2349
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:	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

B20 **LOT 3,TAXBLOCK 2349** **NY E DESIGNATION** **S109942410**
NNE **255 EXTERIOR STREET** **N/A**
< 1/8 **BRONX, NY 10451**
0.049 mi.
258 ft. **Site 6 of 6 in cluster B**

Relative:
Higher

Actual:
9 ft.

E DESIGNATION:

Tax Lot(s):	3
Tax Block:	2349
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:	Hazardous Materials* Phase I and Phase II Testing Protocol

LOT 3,TAXBLOCK 2349 (Continued) **S109942410**

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

D21 East < 1/8 0.052 mi. 272 ft. **MANHOLE #9476** **NY Spills** **S106007845**
WALTON AV & E 138TH ST **N/A**
BRONX, NY

Site 6 of 12 in cluster D

Relative: Higher

Actual: 18 ft.

SPILLS:

Facility ID:	0206646
Facility Type:	ER
Spill Number:	0206646
DER Facility ID:	140762
Site ID:	167087
DEC Region:	2
Closed Date:	2002-11-27
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2002-09-26
Investigator:	AERODRIG
Referred To:	Not reported
Reported to Dept:	2002-09-26
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:	2002-09-26
Spill Record Last Update:	2002-11-27
Spiller Name:	CALLER
Spiller Company:	CON ED
Spiller Address:	4 IRVING PLACE
Spiller Company:	001
Contact Name:	ANDREW MORRIS
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ E2MIS NOTES 145281 OS G. Meiers #14850 reports while inspecting MH-9476 found ~ 1 pint of dielectric cable oil coming from open ends. The ends were sealed, but there is a D-fault in the manhole on Feeder 2X01 making the structure unsafe to work in. This clean up is pending safe access. A liquid sample for PCB was taken. Environmental tag #32997 was installed. Clean up pending safe access. There is no smoke or fire, no sewers or waterways, and no private property affected. Lab Sequence Number: 02-09045-001 Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 < 1.0 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082 04-OCT-2002 05:12 Feeder Deenergized as FCR K. Scully, Cleanup in progress. Crew on location William Silkowski 82003 and C. Marine 14876. 04-OCT-2002 05:38 Environmental Flush Mech B W. Silkowski 82003 and Mech B C. Marine 14876 report cleanup complete. Tanker

MANHOLE #9476 (Continued) **S106007845**

Remarks: removed 80 gallons of non-PCB liquid waste. 400 pounds of non-PCB lead hazardous solids removed by flush truck to be transported to Hellgate Flush pit. Structure was double washed and rinsed. Spill tag 32997 was removed. Source of oil D-Fault cut out. Cleanup complete." "feeder 28301 - spill is on 150gals of water - cleanup pending test results - ref #145281"

All Materials:

Site ID:	167087
Operable Unit ID:	858400
Operable Unit:	01
Material ID:	517248
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

C22
South
< 1/8
0.057 mi.
303 ft.

LOT 28,TAXBLOCK 2323
63 EXTERIOR STREET
BRONX, NY 10451

NY E DESIGNATION **S117676098**
N/A

Site 3 of 5 in cluster C

Relative:
Higher

Actual:
24 ft.

E DESIGNATION:

Tax Lot(s):	28
Tax Block:	2323
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:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

D23
East
< 1/8
0.059 mi.
313 ft.

GRAND CONCOUR/CARROLL PL.
118 GRAND CONCOURSE
BRONX, NY

NY LTANKS **S100494202**
N/A

Site 7 of 12 in cluster D

Relative:
Higher

Actual:
19 ft.

LTANKS:

Facility ID:	9208519
Site ID:	255100
Closed Date:	2003-03-20
Spill Number:	9208519
Spill Date:	1992-10-22
Spill Cause:	Tank Failure
Spill Source:	Commercial/Industrial
Spill Class:	C4

GRAND CONCOUR/CARROLL PL. (Continued) **S100494202**

Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	MITCHELL
Referred To:	Not reported
Reported to Dept:	1992-10-23
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:	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
Spiller Contact:	Not reported
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:

Site ID:	255100
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
Units:	L
Recovered:	.00
Oxygenate:	Not reported

C24
South
< 1/8
0.062 mi.
327 ft.

TRAFFIC ACCIDENT- 30 GAL DIESEL IN MH **NY Spills** **S109062487**
EXTERIOR ST / MAJOR DEEGAN XWAY **N/A**
BRONX, NY

Site 4 of 5 in cluster C

Relative:
Higher

Actual:
8 ft.

SPILLS:

Facility ID:	0801343
Facility Type:	ER
Spill Number:	0801343
DER Facility ID:	346683
Site ID:	397245
DEC Region:	2
Closed Date:	2008-06-17

TRAFFIC ACCIDENT- 30 GAL DIESEL IN MH (Continued) **S109062487**

Spill Cause:	Traffic Accident
Spill Class:	C4
SWIS:	0301
Spill Date:	2008-05-03
Investigator:	gdbreen
Referred To:	Not reported
Reported to Dept:	2008-05-03
CID:	79
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-05-03
Spill Record Last Update:	2008-06-17
Spiller Name:	Not reported
Spiller Company:	NOT CON EDISON
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERTSDESK
DEC Memo:	"06/17/08 - See eDocs for Con Ed report detailing cleanup and closure. 05/05/08-Hiralkumar Patel. spoke with Dave at ERT. he mentioned that diesel leaked from tractor trailer after accident in afternoon on 05/02/08. and during investigation in manhole after accident cleared, found about 30 gal diesel in one manhole. 211165. see eDocs"
Remarks:	"TRACTOR TRAILER HIT HYDRANT. LEAKING POSS DEISEL FUEL. DID ENTER CONED MANHOLE. CONED # 211165 MANHOLE # 1 - 23398"

All Materials:

Site ID:	397245
Operable Unit ID:	1154210
Operable Unit:	01
Material ID:	2145006
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

C25 **1GAL FROM DEAD A TRANS FEEDER** **NY Spills** **S108294108**
South **120 EXTERIOR ROAD & FORDAM ROAD** **N/A**
< 1/8 **BRONX, NY**
0.063 mi.
332 ft. **Site 5 of 5 in cluster C**

Relative:
Higher

Actual:
26 ft.

SPILLS:

Facility ID:	0606852
Facility Type:	ER
Spill Number:	0606852

1GAL FROM DEAD A TRANS FEEDER (Continued) **S108294108**

DER Facility ID:	320107
Site ID:	370268
DEC Region:	2
Closed Date:	2006-12-21
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2006-09-14
Investigator:	GDBREEN
Referred To:	Not reported
Reported to Dept:	2006-09-14
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
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2006-09-14
Spill Record Last Update:	2006-12-21
Spiller Name:	ERTS
Spiller Company:	CON EDISON
Spiller Address:	120 EXTERIOR ROAD/FORDAM
Spiller Company:	001
Contact Name:	ERTS
DEC Memo:	"12/21/06 - See e-docs for Con Ed report detailing cleanup and closure. 202467. see eDocs"
Remarks:	"CONED # 202467"

All Materials:

Site ID:	370268
Operable Unit ID:	1128084
Operable Unit:	01
Material ID:	2117693
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

D26 **LOT 60,TAXBLOCK 2344** **NY E DESIGNATION** **S109942719**
ENE **261 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.069 mi.
363 ft. **Site 8 of 12 in cluster D**

Relative:
Higher

Actual:
23 ft.

E DESIGNATION:

Tax Lot(s):	60
Tax Block:	2344
Borough Code:	BX
E-No:	E-227

LOT 60,TAXBLOCK 2344 (Continued) **S109942719**

Effective Date: 6/30/2009
Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX
Zoning Map No: 6a

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

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

D27 **LOT 1,TAXBLOCK 2344** **NY E DESIGNATION** **S109942108**
East **261 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY**
0.069 mi.
365 ft. **Site 9 of 12 in cluster D**

Relative:
Higher

Actual:
19 ft.

E DESIGNATION:
Tax Lot(s): 1
Tax Block: 2344
Borough Code: Not reported
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

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

D28 **SERVICE BOX #4855** **NY Spills** **S106126631**
East **261 GR CONCOURSE/138TH ST** **N/A**
< 1/8 **BRONX, NY**
0.071 mi.
373 ft. **Site 10 of 12 in cluster D**

Relative:
Higher

Actual:
18 ft.

SPILLS:
Facility ID: 0308959
Facility Type: ER
Spill Number: 0308959

SERVICE BOX #4855 (Continued) **S106126631**

DER Facility ID:	260995
Site ID:	324011
DEC Region:	2
Closed Date:	2003-12-22
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	2003-11-22
Investigator:	AERODRIG
Referred To:	Not reported
Reported to Dept:	2003-11-22
CID:	390
Water Affected:	Not reported
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:	0
Date Entered In Computer:	2003-11-22
Spill Record Last Update:	2004-03-02
Spiller Name:	UNKNOWN
Spiller Company:	Unknown
Spiller Address:	UNKNOWN
Spiller Company:	999
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was RODRIGUEZ E2MIS 151235 22-Nov-2003 09:51 hrs. Environmental Flush Mechanic O. Negron # 18400 reports finding ~ 1 quart of unknown oil and ~ .5 gallons of antifreeze in service box and on asphalt pavement while attempting to flush the service box. There was/is no smoke, fire or injuries involved. There was/is no sewers, waterways or private property affected. The crew took an oil sample (COC# DD-07499)and will hang an environmental tag on the barricaded Service Box. Cleanup pending lab results. 22-Nov-2003 15:41 Hrs. Lab Sequence Number: 03-09459-001 Total PCBs <1.0 ppm 11/22/03 1900 hrs Clean Harbors tanker took 60 gallons of liquid. The crew double washed and rinsed the service box and removed 1 yard solids. Environmental tag #34759 was removed. Clean up completed. Lab Sequence Number: 03-09461-001 Analysis indicates the presence of a substance similar to a dielectric fluid. 11/23/03 Oil ID indicates dielectric fluid but after the clean up was completed there was no evidence of any active leak and the source of the original leak could not be determined."
Remarks:	"1 qt unk oil in box - not on any water con ed #151235 "

All Materials:

Site ID:	324011
Operable Unit ID:	875069
Operable Unit:	01
Material ID:	498874
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G

SERVICE BOX #4855 (Continued) **S106126631**

Recovered: .00
Oxygenate: Not reported

D29 East < 1/8 0.077 mi. 405 ft. **METRO NORTH COMMUTER RAILROAD** **NY MANIFEST** **1009232065**
154TH GRAND CONCOURSE **N/A**
BRONX, NY 10455

Site 11 of 12 in cluster D

Relative: Higher

Actual: 25 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP000856674
Facility Status:	Not reported
Location Address 1:	154TH GRAND CONCOURSE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10455
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP000856674
Mailing Name:	METRO NORTH COMMUTER RAILROAD
Mailing Contact:	GAIL SILKE
Mailing Address 1:	525 NORTH BROADWAY
Mailing Address 2:	Not reported
Mailing City:	WHITE PLAINS
Mailing State:	NY
Mailing Zip:	10603
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	9144610593

NY MANIFEST:

Document ID:	NYA3838487
Manifest Status:	C
seq:	Not reported
Year:	1986
Trans1 State ID:	NY89851GC
Trans2 State ID:	Not reported
Generator Ship Date:	03/07/1986
Trans1 Recv Date:	03/07/1986
Trans2 Recv Date:	/ /
TSD Site Recv Date:	03/07/1986
Part A Recv Date:	03/11/1986
Part B Recv Date:	03/18/1986
Generator EPA ID:	NYP000856674
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

METRO NORTH COMMUTER RAILROAD (Continued) **1009232065**

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:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	02000
Units:	P - Pounds
Number of Containers:	004
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

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

D30 **APARTMENT BUILDING** **NY Spills** **S103274561**
ENE **250 WALTON AVE** **N/A**
< 1/8 **BRONX, NY**
0.080 mi.
424 ft. **Site 12 of 12 in cluster D**

Relative:
Higher

Actual:
29 ft.

SPILLS:

Facility ID:	9802251
Facility Type:	ER
Spill Number:	9802251
DER Facility ID:	259111
Site ID:	321649
DEC Region:	2
Closed Date:	2003-03-03
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	1998-05-14
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1998-05-20
CID:	282
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:	0
Date Entered In Computer:	1998-05-20
Spill Record Last Update:	2003-03-03

APARTMENT BUILDING (Continued) **S103274561**

Spiller Name: Not reported
Spiller Company: UNKNOWN FOR NOW
Spiller Address: Not reported
Spiller Company: 001
Contact Name: OWNERS #
DEC Memo: ""
Remarks: "nyc haz mat got a call from a mr marcellus from con ed who reported a oil petroleum spill.unknown what type of oil petroleum it is. "

All Materials:
Site ID: 321649
Operable Unit ID: 1060309
Operable Unit: 01
Material ID: 320586
Material Code: 9999
Material Name: other -
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

E31 **138TH STREET** **NY Spills** **S102663376**
West **138TH STREET** **N/A**
< 1/8 **MANHATTAN, NY**
0.084 mi.
443 ft. **Site 1 of 6 in cluster E**

Relative:
Lower

Actual:
0 ft.

SPILLS:
Facility ID: 9704880
Facility Type: ER
Spill Number: 9704880
DER Facility ID: 178489
Site ID: 215500
DEC Region: 2
Closed Date: 1997-07-25
Spill Cause: Unknown
Spill Class: B2
SWIS: 3101
Spill Date: 1997-07-24
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 1997-07-24
CID: 205
Water Affected: HARLEM RIVER
Spill Source: Vessel
Spill Notifier: Federal Government
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: 1997-07-24
Spill Record Last Update: 1997-07-29
Spiller Name: Not reported

138TH STREET (Continued) **S102663376**

Spiller Company: TWO WEEKS CONSTRUCTION
Spiller Address: 138TH STREET YONKERS CONS
Spiller Company: 001
Contact Name: Not reported
DEC Memo: ""
Remarks: "CALLER STATED THAT OIL IS COMMING FROM BARGE AT 138TH STREET. THEY ARE IN ROUTE TO INVESTIGATE. SHEEN OF 100FT X 150FT."

All Materials:
Site ID: 215500
Operable Unit ID: 1048270
Operable Unit: 01
Material ID: 556315
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

F32 **CON ED - EXTERIOR ST STORAGE YARD** **NY SWF/LF** **1006810635**
NNE **281 EXTERIOR ST** **RCRA NonGen / NLR** **NYR000114579**
< 1/8 **BRONX, NY 10462** **FINDS**
0.087 mi. **ECHO**
457 ft. **Site 1 of 8 in cluster F** **NY MANIFEST**

Relative:
Higher

Actual:
8 ft.

SWF/LF:
Flag: INACTIVE
Region Code: 2
Phone Number: 2124604833
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: HARRY A. COATES
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
East Coordinate: 590086
North Coordinate: 4518544
Accuracy Code: Not reported
Regulatory Status: Not reported
Waste Type: Not reported
Authorization #: Not reported
Authorization Date: Not reported
Expiration Date: Not reported
Operator Name: Not reported

CON ED - EXTERIOR ST STORAGE YARD (Continued) **1006810635**

Operator Type: Not reported
Laste Date: Not reported

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	CON ED - EXTERIOR ST STORAGE YARD
Facility address:	281 EXTERIOR ST BRONX, NY 10462
EPA ID:	NYR000114579
Mailing address:	MATTHEWS AVE BRONX, NY 10462
Contact:	ROSEMARIE GIORDANO
Contact address:	MATTHEWS AVE BRONX, NY 10462
Contact country:	US
Contact telephone:	718-904-4648
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:	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 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

CON ED - EXTERIOR ST STORAGE YARD (Continued) **1006810635**

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: 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.

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

ECHO:
Envid: 1006810635
Registry ID: 110014447713
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014447713

NY MANIFEST:
Country: USA
EPA ID: NYR000114579
Facility Status: Not reported
Location Address 1: 281 EXTERIOR ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10462
Location Zip 4: Not reported

CON ED - EXTERIOR ST STORAGE YARD (Continued) **1006810635**

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
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
Generator Ship Date:	04/09/2008
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
Generator EPA ID:	NYR000114579
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD077444263
TSDF ID 2:	Not reported
Manifest Tracking Number:	001446935FLE
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:	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:	2.0
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1.0
Waste Code:	B005

CON ED - EXTERIOR ST STORAGE YARD (Continued) **1006810635**

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.

F33 NNE < 1/8 0.087 mi. 457 ft. | **LOT 15,TAXBLOCK 2349 281 EXTERIOR STREET BRONX, NY** | **NY E DESIGNATION** | **S109942242 N/A**

Site 2 of 8 in cluster F

Relative: Higher

Actual: 8 ft.

E DESIGNATION:

Tax Lot(s):	15
Tax Block:	2349
Borough Code:	Not reported
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
Description:	Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date:	Not reported

G34 ENE < 1/8 0.088 mi. 466 ft. | **LOT 11,TAXBLOCK 2344 270 WALTON AVENUE BRONX, NY 10451** | **NY E DESIGNATION** | **S109942172 N/A**

Site 1 of 7 in cluster G

Relative: Higher

Actual: 29 ft.

E DESIGNATION:

Tax Lot(s):	11
Tax Block:	2344
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

LOT 11,TAXBLOCK 2344 (Continued) **S109942172**

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

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

H35
ESE
< 1/8
0.092 mi.
486 ft.

CON EDISON **RCRA NonGen / NLR** **1012185535**
E 138TH ST & GRAND CONCOURSE **NJ MANIFEST** **NYP004163432**
BRONX, NY 10451 **NY MANIFEST**

Site 1 of 5 in cluster H

Relative:
Higher

Actual:
18 ft.

RCRA NonGen / NLR:
Date form received by agency: 06/01/2016
Facility name: CON EDISON
Facility address: E 138TH ST & GRAND CONCOURSE
BRONX, NY 10451
EPA ID: NYP004163432
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: HERMAN BAKER
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 718-267-3853
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: 01/20/2009
Site name: CON EDISON

CON EDISON (Continued) **1012185535**

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:

EPA Id:	NYP004163432
Mail Address:	4 IRVING PL, RM 828
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	HERMAN BAKER
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:	001029307JJK
EPA ID:	NYP004163432
Date Shipped:	01/20/2009
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	01/20/2009
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:	01/21/2009
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

CON EDISON (Continued) **1012185535**

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:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	207 G

NY MANIFEST:

Country:	USA
EPA ID:	NYP004163432
Facility Status:	Not reported
Location Address 1:	EAST 132ND STREET & GRAND CONCOURSE
Code:	BP
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:	NYP004163432
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	FRANKLYN 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:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2009
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	01/20/2009
Trans1 Recv Date:	01/20/2009
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/20/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004163432
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported

CON EDISON (Continued) **1012185535**

TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	001029307JJK
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
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	207.0
Units:	G - Gallons (liquids only)* (8.3 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
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.

H36 **138TH ST** **NY Spills** **S104788436**
ESE **GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY**
0.093 mi.
489 ft. **Site 2 of 5 in cluster H**

Relative:
Higher

Actual:
18 ft.

SPILLS:

Facility ID:	0005814
Facility Type:	ER
Spill Number:	0005814
DER Facility ID:	175184
Site ID:	211348
DEC Region:	2
Closed Date:	2000-12-28
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2000-08-15
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	2000-08-15

138TH ST (Continued) **S104788436**

CID:	211
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:	0
Date Entered In Computer:	2000-08-15
Spill Record Last Update:	2000-12-28
Spiller Name:	Not reported
Spiller Company:	NY CITY TRANSIT AUTH
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	JOSEPHINE BROWN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE 12/28/00- CONTAINED AND CLEANED BY NYCT."
Remarks:	"HOSE BROKE ON BUS CAUSING SPILL - SPILL CLEANED UP"

All Materials:

Site ID:	211348
Operable Unit ID:	828628
Operable Unit:	01
Material ID:	546956
Material Code:	0043A
Material Name:	antifreeze
Case No.:	Not reported
Material FA:	Other
Quantity:	10.00
Units:	G
Recovered:	10.00
Oxygenate:	Not reported

G37 **287 WALTON AVE.** **NY AST** **U004078456**
NE **287 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.099 mi.
525 ft. **Site 2 of 7 in cluster G**

Relative:
Higher

Actual:
27 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-605583
Program Type:	PBS
UTM X:	590282.01893
UTM Y:	4518747.44968
Expiration Date:	04/06/2021
Site Type:	Other

Affiliation Records:

Site Id:	27450
Affiliation Type:	Facility Owner
Company Name:	287-289 WALTON AVE ASSOCIATES
Contact Type:	ON SITE OPERATOR
Contact Name:	KEN RUTH

287 WALTON AVE. (Continued) **U004078456**

Address1:	287 WALTON AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 993-4000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2016-04-25

Site Id:	27450
Affiliation Type:	Mail Contact
Company Name:	STANLEY RUTH CO. INC.
Contact Type:	Not reported
Contact Name:	KEN RUTH
Address1:	287 WALTON AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 993-4000
EMail:	KEN@STANLEYRUTH.COM
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2016-04-25

Site Id:	27450
Affiliation Type:	Facility Operator
Company Name:	287 WALTON AVE.
Contact Type:	Not reported
Contact Name:	KEN RUTH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 993-4000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	27450
Affiliation Type:	Emergency Contact
Company Name:	287 WALTON AVE ASSOCIATES
Contact Type:	Not reported
Contact Name:	KEN RUTH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001

287 WALTON AVE. (Continued) **U004078456**

Phone:	(718) 993-4000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	60081
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
F00 - Pipe External Protection - None
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
K01 - Spill Prevention - Catch Basin
L00 - Piping Leak Detection - None
B05 - Tank External Protection - Jacketed
I05 - Overfill - Vent Whistle
C01 - Pipe Location - Aboveground

Tank Location:	6
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1974
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:	MRBARROW
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

G38 **LOT 83,TAXBLOCK 2344** **NY E DESIGNATION** **S109942788**
NE **287 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.099 mi.
525 ft. **Site 3 of 7 in cluster G**

Relative:
Higher

Actual:
27 ft.

E DESIGNATION:

Tax Lot(s):	83
Tax Block:	2344
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

LOT 83,TAXBLOCK 2344 (Continued) **S109942788**

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

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

I39 **I-87 MAJOR DEEGAN EXPWY** **NY Spills** **S102149756**
South **1-87 MAJOR DEEGAN-BROADWA** **N/A**
< 1/8 **BRONX, NY**
0.102 mi.
536 ft. **Site 1 of 6 in cluster I**

Relative:
Higher

Actual:
26 ft.

SPILLS:
Facility ID: 9416098
Facility Type: ER
Spill Number: 9416098
DER Facility ID: 189010
Site ID: 229252
DEC Region: 2
Closed Date: 1995-03-16
Spill Cause: Traffic Accident
Spill Class: C3
SWIS: 0301
Spill Date: 1995-03-03
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 1995-03-03
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: 1995-03-16
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1995-04-25
Spill Record Last Update: 1995-05-02
Spiller Name: Not reported
Spiller Company: OUELLETTE FARMS
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 TIBBE "
Remarks: "TRACTOR HIT EMBARKMENT & ROLLED OVER. WINSTON TO CLEAN."

All Materials:
Site ID: 229252
Operable Unit ID: 1009543
Operable Unit: 01
Material ID: 371263
Material Code: 0008

I-87 MAJOR DEEGAN EXPWY (Continued) **S102149756**

Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	150.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

J40 **CON EDISON - MANHOLE 31104** **RCRA-LQG** **1016149916**
SSE **E135 ST & PARK AVE** **NY MANIFEST** **NYP004285847**
< 1/8 **BRONX, NY 10451**
0.106 mi.
562 ft. **Site 1 of 7 in cluster J**

Relative:
Higher

Actual:
14 ft.

RCRA-LQG:

Date form received by agency:	03/27/2014
Facility name:	CON EDISON - MANHOLE 31104
Facility address:	E135 ST & PARK AVE BRONX, NY 10451
EPA ID:	NYP004285847
Mailing address:	IRVING PLACE, 15TH FL NE NEW YORK, NY 10003
Contact:	DENNIS HUACON
Contact address:	IRVING PLACE, 15TH FL NE NEW YORK, NY 10003
Contact country:	US
Contact telephone:	212-460-2757
Contact email:	HUACOND@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/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:	01/28/2013
Owner/Op end date:	Not reported

CON EDISON - MANHOLE 31104 (Continued) **1016149916**

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: 01/28/2013
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
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: 01/28/2013
Site name: CON EDISON MANHOLE: 31104
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004285847
Facility Status: Not reported
Location Address 1: N/S E 135TH & W PARK AVE
Code: BP
Location Address 2: MH 31104
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004285847
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

CON EDISON - MANHOLE 31104 (Continued) **1016149916**

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
seq:	Not reported
Year:	2013
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	01/28/2013
Trans1 Recv Date:	01/28/2013
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/28/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004285847
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	010408921JJK
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
Waste Code:	Not reported
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
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

CON EDISON - MANHOLE 31104 (Continued) **1016149916**

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

E41 WNW < 1/8 0.108 mi. 572 ft. | **UNITED STATES NAVY DEPT TRANSP**
138TH ST & MADISON AVE
NEW YORK, NY 10016

RCRA NonGen / NLR **1000140976**
FINDS **NYD981080351**
ECHO
NY MANIFEST

Site 2 of 6 in cluster E

Relative: Lower

Actual: 4 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	NYCDOT
Facility address:	138 ST & MADISON AVE NEW YORK, NY 10007
EPA ID:	NYD981080351
Mailing address:	CENTRE ST ROOM 2436 NEW YORK, NY 10007
Contact:	TED NABAVI
Contact address:	CENTRE ST ROOM 2436 NEW YORK, NY 10007
Contact country:	US
Contact telephone:	212-669-8778
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:	Not reported
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:	Not reported
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

UNITED STATES NAVY DEPT TRANSP (Continued) **1000140976**

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: NYCDOT
Classification: Not a generator, verified

Date form received by agency: 06/07/1985
Site name: NYCDOT
Classification: Not a generator, verified

. Waste code: X002
. Waste name: POLYCHLORINATED BIPHENOLS (PCBs)

Violation Status: No violations found

FINDS:

Registry ID: 110008017699

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.

Registry ID: 110008020943

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: 1000140976

UNITED STATES NAVY DEPT TRANSP (Continued) **1000140976**

Registry ID: 110008020943
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008020943

Envid: 1000140976
Registry ID: 110008017699
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008017699

NY MANIFEST:
Country: USA
EPA ID: NYD981080351
Facility Status: Not reported
Location Address 1: 1386 MADISON AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10029
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD981080351
Mailing Name: NYSDOT
Mailing Contact: N/S
Mailing Address 1: 1386 MADISON AVE
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10029
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2126615178

NY MANIFEST:
Document ID: NYA2459322
Manifest Status: C
seq: Not reported
Year: 1985
Trans1 State ID: 18441GR(N
Trans2 State ID: Not reported
Generator Ship Date: 06/20/1985
Trans1 Recv Date: 06/20/1985
Trans2 Recv Date: / /
TSD Site Recv Date: 06/24/1985
Part A Recv Date: 07/03/1985
Part B Recv Date: 07/01/1985
Generator EPA ID: NYD981080351
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSDF ID 1: NYD049836679
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

UNITED STATES NAVY DEPT TRANSP (Continued) **1000140976**

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:	B001 - PCB OIL (CONC) FROM TRANS, CAP, ETC
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00055
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	B006 - PCB TRANSFORMERS WITH 500 PPM OR > PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00085
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	100

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

E42
WNW
< 1/8
0.108 mi.
572 ft.

UNITED STATES NAVY DEPT TRANSP **RCRA NonGen / NLR** **1000398425**
138TH ST & MADISON AVE **NY MANIFEST** **NYD981485170**
NEW YORK, NY 10016

Site 3 of 6 in cluster E

Relative:
Lower

Actual:
4 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	UNITED STATES NAVY DEPT TRANSP
Facility address:	138TH ST & MADISON AVE NEW YORK, NY 10016
EPA ID:	NYD981485170
Mailing address:	FLUSHING AVE BROOKLYN, NY 11251
Contact:	Not reported
Contact address:	FLUSHING AVE BROOKLYN, NY 11251
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

UNITED STATES NAVY DEPT TRANSP (Continued) **1000398425**

Owner/Operator Summary:

Owner/operator name:	DEPT OF NAVY
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:	DEPT OF NAVY
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:	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:	UNITED STATES NAVY DEPT TRANSP
Classification:	Not a generator, verified

Date form received by agency:	07/08/1999
Site name:	UNITED STATES NAVY DEPT TRANSP
Classification:	Not a generator, verified

Date form received by agency:	06/04/1986
Site name:	UNITED STATES NAVY DEPT TRANSP
Classification:	Large Quantity Generator

UNITED STATES NAVY DEPT TRANSP (Continued) **1000398425**

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: X001
. Waste name: WASTE OILS

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYD981485170
Facility Status: Not reported
Location Address 1: EAST 138TH & MADISON
Code: BP
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: NYD981485170
Mailing Name: UNITED STATES MILITARY-NAVAL STATION
Mailing Contact: UNITED STATES MILITARY-NAVAL STATION
Mailing Address 1: BUILDING 63-MOTBY
Mailing Address 2: Not reported
Mailing City: BAYONNE
Mailing State: NJ
Mailing Zip: 07002
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2018237209

NY MANIFEST:
Document ID: NJA0193273
Manifest Status: K
seq: Not reported
Year: 1986
Trans1 State ID: U-65765(N
Trans2 State ID: Not reported
Generator Ship Date: 08/28/1986
Trans1 Recv Date: 08/28/1986
Trans2 Recv Date: / /
TSD Site Recv Date: 08/29/1986
Part A Recv Date: 09/15/1986
Part B Recv Date: 10/06/1986
Generator EPA ID: NYD981485170
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSDF ID 1: NJD000632240

UNITED STATES NAVY DEPT TRANSP (Continued) **1000398425**

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:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	03132
Units:	P - Pounds
Number of Containers:	019
Container Type:	CY - Cylinders
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	X940 - NJ UNKNOWN
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	05891
Units:	P - Pounds
Number of Containers:	049
Container Type:	CY - Cylinders
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

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

H43 **LOT 6,TAXBLOCK 2341** **NY E DESIGNATION** **S109942698**
East **250 GRAND CONCOURSE** **N/A**
< 1/8 **BRONX, NY 10451**
0.111 mi.
585 ft. **Site 3 of 5 in cluster H**

Relative:
Higher

Actual:
19 ft.

E DESIGNATION:

Tax Lot(s):	6
Tax Block:	2341
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

LOT 6,TAXBLOCK 2341 (Continued) **S109942698**

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

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

I44 **1 LINCOLN PLAZA/MANHATTAN** **NY Spills** **S102145433**
South **1 LINCOLN PLAZA** **N/A**
< 1/8 **NEW YORK, NY**
0.111 mi.
588 ft. **Site 2 of 6 in cluster I**

Relative:
Higher

Actual:
10 ft.

SPILLS:

Facility ID:	8904477
Facility Type:	ER
Spill Number:	8904477
DER Facility ID:	277864
Site ID:	136599
DEC Region:	2
Closed Date:	1989-08-04
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	3101
Spill Date:	1989-08-04
Investigator:	FINGER
Referred To:	Not reported
Reported to Dept:	1989-08-04
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	1989-08-04
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1989-08-25
Spill Record Last Update:	1989-09-06
Spiller Name:	Not reported
Spiller Company:	LINCOLN PLAZA CONDOS
Spiller Address:	1 LINCOLN PLAZA
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"VENT ALARM FAILED DURING REFUELING FOR TEST, SPILL IS AT 3RD LEVEL IN GARAGE, PETRO TANK CLEANERS ENROUTE, BROKEN PIPE(COUPLING), PETRO TANKCLEANERS TO PUMP CLEAN, SPILL CONTAINED IN BOILER ROOM AREA."

All TTF:

Facility ID:	8904477

1 LINCOLN PLAZA/MANHATTAN (Continued) **S102145433**

Spill Number:	8904477
Spill Tank Test:	1535801
Site ID:	136599
Tank Number:	Not reported
Tank Size:	0
Material:	0003
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:

Site ID:	136599
Operable Unit ID:	929731
Operable Unit:	01
Material ID:	448526
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	600.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

G45 **LOT 17,TAXBLOCK 2344** **NY E DESIGNATION** **S109942273**
ENE **288 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10451**
0.116 mi.
610 ft. **Site 4 of 7 in cluster G**

Relative:
Higher

Actual:
30 ft.

E DESIGNATION:

Tax Lot(s):	17
Tax Block:	2344
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 17,TAXBLOCK 2344 (Continued) **S109942273**

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

K46 **BEN-GOMO REALTY, INC.** **NY AST** **A100129096**
NE **301 WALTON AVENUE** **N/A**
< 1/8 **BRONX, NY 10454**
0.117 mi.
617 ft. **Site 1 of 7 in cluster K**

Relative:
Higher

Actual:
30 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-603762
Program Type: PBS
UTM X: 590289.36675
UTM Y: 4518761.94561
Expiration Date: 11/24/2018
Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:
Site Id: 25665
Affiliation Type: Facility Owner
Company Name: BENNY GOMOLINSKI
Contact Type: VICE PRESIDENT
Contact Name: MICHAEL GOMOLINSKI
Address1: 301 WALTON AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 585-1590
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-09-15

Site Id: 25665
Affiliation Type: Mail Contact
Company Name: BEN GOMO REALTY, INC.
Contact Type: Not reported
Contact Name: Not reported
Address1: 301 WALTON AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (551) 486-7548
EMail: NANCYGOMOLINSKI@VERIZON.NET
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-10-15

Site Id: 25665

BEN-GOMO REALTY, INC. (Continued) **A100129096**

Affiliation Type:	Facility Operator
Company Name:	BEN-GOMO REALTY, INC.
Contact Type:	Not reported
Contact Name:	BENNY GOMOLINSKI
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 585-1590
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2013-10-15

Site Id:	25665
Affiliation Type:	Emergency Contact
Company Name:	BENNY GOMOLINSKI
Contact Type:	Not reported
Contact Name:	BENNY GOMOLINSKI
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 585-1590
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	55512
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
I05 - Overfill - Vent Whistle
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron

BEN-GOMO REALTY, INC. (Continued) **A100129096**

Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1975
Capacity Gallons:	3500
Tightness Test Method:	03
Date Test:	11/01/1998
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)

K47
NE
< 1/8
0.117 mi.
617 ft.

LOT 75,TAXBLOCK 2344
301 WALTON AVENUE
BRONX, NY 10451

NY E DESIGNATION **S109942764**
N/A

Site 2 of 7 in cluster K

Relative:
Higher

Actual:
30 ft.

E DESIGNATION:

Tax Lot(s):	75
Tax Block:	2344
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

I48
South
< 1/8
0.118 mi.
623 ft.

CON EDISON - MANHOLE 20703
EXTERIOR STREET $ E. 135TH STR
BRONX, NY 10453

RCRA-LQG **1016149594**
NYP004282596

Site 3 of 6 in cluster I

Relative:
Lower

Actual:
7 ft.

RCRA-LQG:

Date form received by agency:	03/27/2014
Facility name:	CON EDISON - MANHOLE 20703
Facility address:	EXTERIOR STREET $ E. 135TH STR EET BRONX, NY 10453
EPA ID:	NYP004282596
Mailing address:	IRVING PLACE, 15TH FL NE NEW YORK, NY 10003
Contact:	DENNIS HUACON

CON EDISON - MANHOLE 20703 (Continued) **1016149594**

Contact address:	IRVING PLACE, 15TH FL NE NEW YORK, NY 10003
Contact country:	US
Contact telephone:	212-460-2757
Contact email:	HUACOND@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/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:	01/10/2013
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:	01/10/2013
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
Furnace exemption:	No

CON EDISON - MANHOLE 20703 (Continued) **1016149594**

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: 01/10/2013
Site name: CON EDISON MANHOLE: 20703
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

I49 South < 1/8 0.118 mi. 623 ft. **NYSDOT CONTRACT D500792** **RCRA NonGen / NLR** **1000554446**
EXTERIOR ST & 135TH ST **NYD986969103**
BRONX, NY 10451

Site 4 of 6 in cluster I

Relative: Lower

Actual: 7 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: NYSDOT CONTRACT D500792
Facility address: EXTERIOR ST & 135TH ST
BRONX, NY 10451
EPA ID: NYD986969103
Mailing address: 21ST ST
LONG ISLAND CITY, NY 11101
Contact: LEE EFFNER
Contact address: 21ST ST
LONG ISLAND CITY, NY 11101
Contact country: US
Contact telephone: 718-292-1675
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: 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
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: NYSDOT
Owner/operator address: 47-40 21ST ST

NYSDOT CONTRACT D500792 (Continued) **1000554446**

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
Owner/operator extension: Not reported
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: 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 D500792
Classification: Not a generator, verified

Date form received by agency: 09/09/1991
Site name: NYSDOT CONTRACT D500792
Classification: Not a generator, verified

. Waste code: D000
. Waste name: Not Defined

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

I50 South < 1/8 0.118 mi. 623 ft. | **CON EDISON** | **NY MANIFEST** | **S119073484**
EXTERIOR ST & E 135TH ST | **N/A**
BRONX, NY 10453

Site 5 of 6 in cluster I

Relative: Lower
Actual: 7 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004282596
Facility Status: Not reported
Location Address 1: E 135TH ST & EXTERIOR ST
Code: BP
Location Address 2: MH 20703

CON EDISON (Continued) **S119073484**

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

NY MANIFEST:

EPAID:	NYP004282596
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
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:	2013
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	01/10/2013
Trans1 Recv Date:	01/10/2013
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/10/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004282596
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	010408908JJK
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	5220
Units:	P - Pounds

CON EDISON (Continued) **S119073484**

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

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

I51 **NYSDOT** **NY MANIFEST** **S117563130**
South **EXTERIOR ST & 135TH ST** **N/A**
< 1/8 **BRONX, NY 10451**
0.118 mi.
623 ft. **Site 6 of 6 in cluster I**

Relative:
Lower

Actual:
7 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYD986969103
Facility Status:	Not reported
Location Address 1:	HARLEM RIVER - D500792
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	LONG ISLAND CITY
Location State:	NY
Location Zip:	11101
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD986969103
Mailing Name:	NYSDOT
Mailing Contact:	ROBERT N. MITCHELL
Mailing Address 1:	47-40 21ST STREET
Mailing Address 2:	Not reported
Mailing City:	LONG ISLAND CITY
Mailing State:	NY
Mailing Zip:	11101
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7183538330

NY MANIFEST:

Document ID:	MIA2374814
Manifest Status:	K
seq:	Not reported
Year:	1991
Trans1 State ID:	Not reported
Trans2 State ID:	Not reported
Generator Ship Date:	10/24/1991
Trans1 Recv Date:	10/24/1991
Trans2 Recv Date:	/ /
TSD Site Recv Date:	10/30/1991

NYSDOT (Continued) **S117563130**

Part A Recv Date:	/ /
Part B Recv Date:	11/27/1991
Generator EPA ID:	NYD986969103
Trans1 EPA ID:	NJD096839154
Trans2 EPA ID:	Not reported
TSDF ID 1:	MID000724831
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
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00001
Units:	Y - Cubic yards* (.85 tons)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	100

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

E52 **CONSOLIDATED EDISON** **NY MANIFEST** **1009237674**
West **7363 MADISON AVE** **N/A**
< 1/8 **NEW YORK, NY**
0.118 mi.
625 ft. **Site 4 of 6 in cluster E**

Relative:
Higher

Actual:
9 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004030086
Facility Status:	Not reported
Location Address 1:	7363 MADISON AVE
Code:	BP
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:	NYP004030086
Mailing Name:	CONSOLIDATED EDISON

CONSOLIDATED EDISON (Continued) **1009237674**

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:

Document ID:	NYE0176861
Manifest Status:	Not reported
seq:	01
Year:	1999
Trans1 State ID:	JV1575
Trans2 State ID:	Not reported
Generator Ship Date:	02/06/1999
Trans1 Recv Date:	02/06/1999
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	02/08/1999
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004030086
Trans1 EPA ID:	NYD006982359
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
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:	D018 - BENZENE 0.5 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	01264
Units:	P - Pounds
Number of Containers:	002
Container Type:	DF - Fiberboard or plastic drums (glass)
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.

F53 **LOT 38,TAXBLOCK 2349** **NY Spills** **S109942511**
North **325 EXTERIOR STREET** **NY E DESIGNATION** **N/A**
< 1/8 **BRONX, NY 10451**
0.120 mi.
631 ft. **Site 3 of 8 in cluster F**

Relative:
Lower

Actual:
5 ft.

SPILLS:

Facility ID:	0512042
Facility Type:	ER
Spill Number:	0512042
DER Facility ID:	308314
Site ID:	358298
DEC Region:	2
Closed Date:	2007-02-21
Spill Cause:	Other
Spill Class:	C4
SWIS:	0301
Spill Date:	2006-01-19
Investigator:	rmpiper
Referred To:	Not reported
Reported to Dept:	2006-01-19
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:	0
Date Entered In Computer:	2006-01-19
Spill Record Last Update:	2007-02-21
Spiller Name:	JEFF BOHLEN
Spiller Company:	VERIZON BUILDING
Spiller Address:	325 EXTERIOR STREET
Spiller Company:	001
Contact Name:	JEFF BOHLEN
DEC Memo:	"3/17/06- DEC Piper reviewed tank closure report. As per analytical, GW has 4760 ppb of MtBE and 8 ppb of Toluene. All other constitiuents, SVOC and VOC, non- detect. Subsurface investigation warranted. Site abuts Harlem River. Referred to remediation. 7/11/06- DEC Piper received subsurface investigation report to delineate gw contamination. Five borings were completed on property. All locations revealed contamination below TAGMs. 2/20/07- DEC Piper reviewed report dated Jan 29, 2007, As per report, No VOC's or SVOC's above Tagm. This case is closed. See E-docs if warranted./"
Remarks:	"found soil sample in groundwater defective:"

All Materials:

Site ID:	358298
Operable Unit ID:	1115548
Operable Unit:	01
Material ID:	2105622
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G

LOT 38,TAXBLOCK 2349 (Continued) **S109942511**

Recovered: .00
Oxygenate: Not reported

E DESIGNATION:
Tax Lot(s): 38
Tax Block: 2349
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: 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

F54 **LUIGI RENALDO AUTO CENTER** **RCRA NonGen / NLR** **1000235176**
North **325 EXTERIOR ST** **NY MANIFEST** **NYD161125372**
< 1/8 **BRONX, NY 10451**
0.120 mi.
631 ft. **Site 4 of 8 in cluster F**

Relative:
Lower

Actual:
5 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: LUIGI RENALDO AUTO CENTER
Facility address: 325 EXTERIOR ST
BRONX, NY 10451-2012
EPA ID: NYD161125372
Mailing address: EXTERIOR ST
BRONX, NY 10451
Contact: Not reported
Contact address: EXTERIOR ST
BRONX, NY 10451
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: LUIGI RENALDO
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

LUIGI RENALDO AUTO CENTER (Continued) **1000235176**

Owner/Op end date: Not reported

Owner/operator name: LUIGI RENALDO
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: 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: LUIGI RENALDO AUTO CENTER
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: LUIGI RENALDO AUTO CENTER
Classification: Not a generator, verified

Date form received by agency: 10/13/1988
Site name: LUIGI RENALDO AUTO CENTER
Classification: Small 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

LUIGI RENALDO AUTO CENTER (Continued) **1000235176**

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
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE 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

NY MANIFEST:
Country: USA
EPA ID: NYD161125372
Facility Status: Not reported
Location Address 1: 325 EXTERIOR STREET
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: NYD161125372
Mailing Name: LUIGI RENALDO AUTOCRAFT INCORPORATED
Mailing Contact: LUIGI RENALDO AUTOCRAFT INCORPORATED
Mailing Address 1: 325 EXTERIOR STREET
Mailing Address 2: Not reported
Mailing City: BRONX ATTN JOHN ARCURI
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124028555

NY MANIFEST:
Document ID: NJA2678120
Manifest Status: C
seq: Not reported
Year: 1997
Trans1 State ID: 10339
Trans2 State ID: Not reported
Generator Ship Date: 01/28/1997
Trans1 Recv Date: 01/28/1997
Trans2 Recv Date: / /
TSD Site Recv Date: 01/30/1997
Part A Recv Date: 02/10/1997
Part B Recv Date: 02/12/1997
Generator EPA ID: NYD161125372
Trans1 EPA ID: NJD986608941
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002454544

LUIGI RENALDO AUTO CENTER (Continued) **1000235176**

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:	F003 - UNKNOWN
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00100
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:	100

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

F55 **GAINES LEASING CORP** **NY TANKS** **1000313559**
North **325 EXTERIA ST** **RCRA NonGen / NLR** **NYD982271272**
< 1/8 **BRONX, NY 10451** **FINDS**
0.120 mi. **ECHO**
631 ft. **Site 5 of 8 in cluster F**

Relative:
Lower

Actual:
5 ft.

TANKS:

Facility Id:	2-602947
Region:	STATE
DEC Region:	2
Site Status:	Active
Program Type:	PBS
Expiration Date:	02/16/2019
UTM X:	590126.83048
UTM Y:	4518884.73298

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	GAINES LEASING CORP
Facility address:	325 EXTERIA ST BRONX, NY 10451
EPA ID:	NYD982271272
Mailing address:	EXTERIA ST BRONX, NY 10451
Contact:	Not reported
Contact address:	EXTERIA ST BRONX, NY 10451

GAINES LEASING CORP (Continued) **1000313559**

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: JACK SCHWARTZ
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: JACK SCHWARTZ
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: 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: GAINES LEASING CORP
Classification: Not a generator, verified

GAINES LEASING CORP (Continued) **1000313559**

Date form received by agency: 07/08/1999
Site name: GAINES LEASING CORP
Classification: Not a generator, verified

Date form received by agency: 08/05/1987
Site name: GAINES LEASING CORP
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110004417462

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: 1000313559
Registry ID: 110004417462
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004417462

L56 **LOT 28,TAXBLOCK 2322** **NY E DESIGNATION** **S109942393**
SE **2522 PARK AVENUE** **N/A**
< 1/8 **BRONX, NY**
0.122 mi.
643 ft. **Site 1 of 5 in cluster L**

Relative:
Higher

Actual:
16 ft.

E DESIGNATION:
Tax Lot(s): 28
Tax Block: 2322
Borough Code: Not reported
E-No: E-227
Effective Date: 6/30/2009
Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX
Zoning Map No: 6a

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date: Not reported

F57 NNE < 1/8 0.123 mi. 651 ft. | **MANHOLE #4492**
JERARD AVE/E 140TH ST
BRONX, NY

Site 6 of 8 in cluster F

NY Spills | **S106125119**
N/A

Relative: Higher

Actual: 16 ft.

SPILLS:

Facility ID:	0311223
Facility Type:	ER
Spill Number:	0311223
DER Facility ID:	186481
Site ID:	225922
DEC Region:	2
Closed Date:	2004-03-10
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2004-01-02
Investigator:	SKARAKHA
Referred To:	Not reported
Reported to Dept:	2004-01-03
CID:	27
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:	0
Date Entered In Computer:	2004-01-03
Spill Record Last Update:	2004-03-10
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"e2mis no. 151591: 02-JAN-04 @ 19:15 HRS. FOD JAMES CUCINELLO #20328 FOUND HALF PINT INSULATUM ON FLOOR OF MANHOLE FROM A FAULT ON FDR. 2X23. SAMPLE TAKEN. Lab Sequence Number: 04-00024-001 PCB <1 ppm 1/3/04 Underground Environmental Mechanic 'A' Orlando Negron, #18400 reports an unsupported M joint in the center of the manhole prohibiting further clean up. 1/4/04 CFS tanker took 30 gallons of water and 400 lbs. solids. Manhole was double washed and rinsed. The leaking joints had been removed from the mh."
Remarks:	"1/2 pint of insulatum was spilled from a wire cable. Cleanup will be done by Con Ed crews. It is not complete as of yet."

All Materials:

Site ID:	225922
Operable Unit ID:	878931
Operable Unit:	01
Material ID:	500046
Material Code:	9999
Material Name:	other -
Case No.:	Not reported
Material FA:	Other
Quantity:	1.00
Units:	G

MANHOLE #4492 (Continued) **S106125119**

Recovered: .00
Oxygenate: Not reported

F58 NNE < 1/8 0.123 mi. 651 ft. **CON EDISON MANHOLE 4492**
GERARD AVE & E 140TH ST
BRONX, NY 10451

RCRA NonGen / NLR **1014926778**
NJ MANIFEST **NYP004245635**
NY MANIFEST

Site 7 of 8 in cluster F

Relative: Higher

Actual: 16 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/17/2012
Facility name: CON EDISON MANHOLE 4492
Facility address: GERARD AVE & E 140TH ST
BRONX, NY 10451
EPA ID: NYP004245635
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: CHRISTOPHER BLAICH
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: 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: 12/18/2011
Site name: CON EDISON MANHOLE 4492
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:
EPA Id: NYP004245635
Mail Address: 4 IRVING PL, RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported

CON EDISON MANHOLE 4492 (Continued) **1014926778**

Emergency Phone:	Not reported
Contact:	CHRISTOPHER BLAICH
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:	003949143FLE
EPA ID:	NYP004245635
Date Shipped:	12/19/2011
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	MAD039322250
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
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

Waste:

Manifest Year:	Not reported
Waste Code:	D008

CON EDISON MANHOLE 4492 (Continued) **1014926778**

Hand Code:	H141
Quantity:	1,000.00 Pounds

NY MANIFEST:

Country:	USA
EPA ID:	NYP004245635
Facility Status:	Not reported
Location Address 1:	GERALD AVE & E140 ST
Code:	BP
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:	NYP004245635
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	CONSOLIDATED EDISON
Mailing Address 1:	4 IRVING PLACE ROOM 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:	2011
Trans1 State ID:	MAD039322250
Trans2 State ID:	MAD039322250
Generator Ship Date:	12/19/2011
Trans1 Recv Date:	12/19/2011
Trans2 Recv Date:	12/20/2011
TSD Site Recv Date:	12/20/2011
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004245635
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	003949143FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N

CON EDISON MANHOLE 4492 (Continued) **1014926778**

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:	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:	1000.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	L Landfill.
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.

J59 **NYCDOT BIN 2266540** **RCRA NonGen / NLR** **1005905706**
SSE **133RD-135TH ST TUNNEL OVER** **NY MANIFEST** **NYR000107912**
< 1/8 **BRONX, NY 10451**
0.123 mi.
652 ft. **Site 2 of 7 in cluster J**

Relative:
Higher

Actual:
11 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	NYCDOT BIN 2266540
Facility address:	133RD-135TH ST TUNNEL OVER BRUCKNER BLVD BRONX, NY 10451
EPA ID:	NYR000107912
Mailing address:	RECTOR ST - 5TH FLOOR NEW YORK, NY 10006
Contact:	ALEX BEZCHASTNOV
Contact address:	RECTOR ST - 5TH FLOOR NEW YORK, NY 10006
Contact country:	US
Contact telephone:	212-788-2091
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:	NYCDOT
Owner/operator address:	2 RECTOR ST - 5TH FLOOR NEW YORK, NY 10006

NYCDOT BIN 2266540 (Continued) **1005905706**

Owner/operator country: US
Owner/operator telephone: 212-788-2091
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: 01/01/2001
Owner/Op end date: Not reported

Owner/operator name: NYCDOT
Owner/operator address: 2 RECTOR ST - 5TH FLOOR
NEW YORK, NY 10006
Owner/operator country: US
Owner/operator telephone: 212-788-2091
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: 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: NYCDOT BIN 2266540
Classification: Not a generator, verified

Date form received by agency: 07/15/2002
Site name: NYCDOT BIN 2266540
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

NYCDOT BIN 2266540 (Continued) **1005905706**

NY MANIFEST:

Country:	USA
EPA ID:	NYR000107912
Facility Status:	Not reported
Location Address 1:	153RD & 155TH BRUCKNER BLVD
Code:	BP
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:	NYR000107912
Mailing Name:	NYCDOT BRIDGES ROADWAYS DIV
Mailing Contact:	ALEX BEZCHASTNOV
Mailing Address 1:	2 RECTOR ST
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10006
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2127882083

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2016
Trans1 State ID:	NJD038480349
Trans2 State ID:	Not reported
Generator Ship Date:	05/11/2016
Trans1 Recv Date:	05/11/2016
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/12/2016
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000107912
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	015404921JJK
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:	H141
Waste Code:	Not reported

NYCDOT BIN 2266540 (Continued) **1005905706**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	500
Units:	P - Pounds
Number of Containers:	5
Container Type:	DM - Metal drums, barrels
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
1 additional NY_MANIFEST: record(s) in the EDR Site Report.

F60 **CON EDISON MANHOLE: 23262** **RCRA-CESQG** **1016149549**
NNE **291 EXTERIOR ST** **FINDS** **NYP004282141**
< 1/8 **BRONX, NY 10451** **ECHO**
0.123 mi. **NY MANIFEST**
652 ft. **Site 8 of 8 in cluster F**

Relative:
Higher

Actual:
9 ft.

RCRA-CESQG:

Date form received by agency:	01/08/2013
Facility name:	CON EDISON MANHOLE: 23262
Facility address:	291 EXTERIOR ST BRONX, NY 10451
EPA ID:	NYP004282141
Mailing address:	IRVING PL, RM 828 NEW YORK, NY 10003
Contact:	CHRISTOPHER BLAICH
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	914-925-6219
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

CON EDISON MANHOLE: 23262 (Continued) **1016149549**

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

Violation Status: No violations found

FINDS:

Registry ID: 110055430494

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:	1016149549
Registry ID:	110055430494
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055430494

NY MANIFEST:

Country:	USA
EPA ID:	NYP004282141
Facility Status:	Not reported
Location Address 1:	291 EXTERIOR ST
Code:	BP
Location Address 2:	MH 23262
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004282141
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON

CON EDISON MANHOLE: 23262 (Continued) **1016149549**

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:	2013
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	01/08/2013
Trans1 Recv Date:	01/08/2013
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/09/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004282141
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	010408901JJK
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	900
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

CON EDISON MANHOLE: 23262 (Continued) **1016149549**

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

E61 WNW 1/8-1/4 0.128 mi. 678 ft. | **CON EDISON - SERVICE BOX 55709**
MADISON AVE AND W 138 ST
NEW YORK, NY 10037 | **RCRA-LQG** **1014396522**
NY MANIFEST **NYP004188348**
NJ MANIFEST

Site 5 of 6 in cluster E

Relative: Higher

Actual: 9 ft.

RCRA-LQG:

Date form received by agency:	03/23/2010
Facility name:	CON EDISON - SERVICE BOX 55709
Facility address:	MADISON AVE AND W 138 ST NEW YORK, NY 10037
EPA ID:	NYP004188348
Mailing address:	4 IRVING PLACE NEW YORK, NY 10003
Contact:	FRANKLYN MURRAY
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	212-460-2808
Contact email:	MURRAYFR@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/operator name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address:	4 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:	07/29/2009
Owner/Op end date:	Not reported
Owner/operator name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address:	4 IRVING PLACE NEW YORK, NY 10003
Owner/operator country:	US

CON EDISON - SERVICE BOX 55709 (Continued) **1014396522**

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: 07/29/2009
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: D008
. Waste name: LEAD

Historical Generators:
Date form received by agency: 07/29/2009
Site name: CON EDISON
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004188348
Facility Status: Not reported
Location Address 1: MADISON AVE AND W 138 ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10037
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004188348
Mailing Name: CONSOLIDATED EDISON
Mailing Contact: CONSOLIDATED EDISON
Mailing Address 1: 4 IRVING PLACE RM 828
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY

CON EDISON - SERVICE BOX 55709 (Continued) **1014396522**

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:	2009
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	08/10/2009
Trans1 Recv Date:	08/10/2009
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/11/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004188348
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	000961708GBF
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
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	2500.0
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
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.

CON EDISON - SERVICE BOX 55709 (Continued) **1014396522**

NJ MANIFEST:

EPA Id:	NYP004188348
Mail Address:	4 IRVING PLACE
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	FRANKLYN MURRAY
Comments:	Not reported
SIC Code:	Not reported
County:	NY061
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:	000961708GBF
EPA ID:	NYP004188348
Date Shipped:	08/10/2009
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	08/10/2009
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:	08/11/2009
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

CON EDISON - SERVICE BOX 55709 (Continued) **1014396522**

Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D008
Hand Code: H111
Quantity: 2500 P

K62 **310 WALTON AVENUE** **NY UST** **U003790763**
NE **310 WALTON AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.129 mi.
680 ft. **Site 3 of 7 in cluster K**

Relative:
Higher

Actual:
30 ft.

UST:
Id/Status: 2-605572 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590250.70566
UTM Y: 4518722.59873
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 27439
Affiliation Type: Facility Owner
Company Name: DOLED ASSOCIATES % WESTROCK DEVELOPMENT
Contact Type: PROPERTY MANAGER / OWNERS
Contact Name: JASON FRIEDLAND
Address1: 656 CENTRAL PARK AVE
Address2: Not reported
City: YONKERS
State: NY
Zip Code: 10704
Country Code: 001
Phone: (914) 751-4000
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-02-09

Site Id: 27439
Affiliation Type: Facility Operator
Company Name: 310 WALTON AVENUE
Contact Type: Not reported
Contact Name: JASON FRIEDLAND
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 751-4000
EMail: Not reported

310 WALTON AVENUE (Continued) **U003790763**

Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2006-02-16

Site Id:	27439
Affiliation Type:	Emergency Contact
Company Name:	DOLED ASSOCIATES % WESTROCK DEVELOPMENT
Contact Type:	Not reported
Contact Name:	ROBERT FRIEDLAND
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(914) 968-8500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2006-02-16

Site Id:	27439
Affiliation Type:	Mail Contact
Company Name:	WESTROCK DEVELOPMENT
Contact Type:	Not reported
Contact Name:	JASON FRIEDLAND
Address1:	656 CENTRAL PARK AVE
Address2:	Not reported
City:	YONKERS
State:	NY
Zip Code:	10704
Country Code:	001
Phone:	(914) 751-4000 304
EMail:	JFRIEDLAND@WESTROCKDEVELOPMENT.COM
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-02-09

Tank Info:

Tank Number:	01
Tank ID:	60069
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	5000
Install Date:	Not reported
Date Tank Closed:	03/24/2006
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	2642
Common Name of Substance:	Used Oil (Heating, On-Site Consumption)

Tightness Test Method:	00
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported

310 WALTON AVENUE (Continued) **U003790763**

Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground
J00 - Dispenser - None
D00 - Pipe Type - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None

K63 **B & M LINEN CORP** **RCRA NonGen / NLR** **1004755458**
NE **310 WALTON AVE** **FINDS** **NY0000002733**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.129 mi. **NY MANIFEST**
680 ft. **Site 4 of 7 in cluster K**

Relative:
Higher

Actual:
30 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	B & M LINEN CORP
Facility address:	310 WALTON AVE BRONX, NY 10451-5428
EPA ID:	NY0000002733
Mailing address:	WALTON AVE BRONX, NY 10451-5428
Contact:	MIRON MARKUS
Contact address:	WALTON AVE BRONX, NY 10451-5428
Contact country:	US
Contact telephone:	718-585-3535
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:	A T & T
Owner/operator address:	227 W MONROE SUITE 1004 CHICAGO, IL 60606
Owner/operator country:	Not reported
Owner/operator telephone:	312-230-5239
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:	01/07/2000
Owner/Op end date:	Not reported

Owner/operator name:	A T & T
Owner/operator address:	227 W MONROE SUITE 1004 CHICAGO, IL 60606
Owner/operator country:	US
Owner/operator telephone:	312-230-5239
Owner/operator email:	Not reported

B & M LINEN CORP (Continued) **1004755458**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/07/2000
Owner/Op end date: Not reported

Owner/operator name: A T & T
Owner/operator address: 227 W MONROE SUITE 1004
CHICAGO, IL 60606
Owner/operator country: US
Owner/operator telephone: 312-230-5239
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: 01/07/2000
Owner/Op end date: Not reported

Owner/operator name: GARTH ORG & DOLLED ASSOC
Owner/operator address: 250 W 49TH ST
NEW YORK, NY 10019
Owner/operator country: US
Owner/operator telephone: 212-231-5700
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

Owner/operator name: GARTH ORG & DOLLED ASSOC
Owner/operator address: 250 W 49TH ST
NEW YORK, NY 10019
Owner/operator country: Not reported
Owner/operator telephone: 212-231-5700
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

B & M LINEN CORP (Continued) **1004755458**

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: B & M LINEN CORP
Classification: Not a generator, verified

Date form received by agency: 02/15/2001
Site name: B & M LINEN CORP
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. 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: 01/11/2000
Site name: B & M LINEN CORP
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110004307526

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

B & M LINEN CORP (Continued) **1004755458**

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:	1004755458
Registry ID:	110004307526
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004307526

NY MANIFEST:

Country:	USA
EPA ID:	NY0000002733
Facility Status:	Not reported
Location Address 1:	310 WATON AVENUE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10457
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NY0000002733
Mailing Name:	AMERICAN TELEPHONE & TELEGRAPH COMM
Mailing Contact:	J J O'TOOLE
Mailing Address 1:	227 WEST MONROE SUITE 1004
Mailing Address 2:	Not reported
Mailing City:	CHICAGO
Mailing State:	IL
Mailing Zip:	60606
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	5164243030

NY MANIFEST:

Document ID:	NYC6557793
Manifest Status:	Not reported
seq:	01
Year:	2001
Trans1 State ID:	EH270TNY
Trans2 State ID:	NJ044
Generator Ship Date:	09/19/2001
Trans1 Recv Date:	09/19/2001
Trans2 Recv Date:	09/21/2001
TSD Site Recv Date:	09/25/2001
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NY0000002733
Trans1 EPA ID:	SCR000075150
Trans2 EPA ID:	NJD071629976
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported

B & M LINEN CORP (Continued) **1004755458**

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:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00180
Units:	P - Pounds
Number of Containers:	003
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00195
Units:	P - Pounds
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00

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

K64 **HIPPODROME SVCS** **NY LTANKS** **1009225499**
NE **310 WALTON AVE** **NY MANIFEST** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.129 mi.
680 ft. **Site 5 of 7 in cluster K**

Relative:
Higher

Actual:
30 ft.

LTANKS:

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
Investigator:	SMMARTIN
Referred To:	Not reported

HIPPODROME SVCS (Continued) **1009225499**

Reported to Dept:	1994-02-02
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
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 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
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

NY MANIFEST:

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

HIPPODROME SVCS (Continued) **1009225499**

Mailing City:	BRONX
Mailing State:	NY
Mailing 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
Trans2 Recv Date:	02/13/2001
TSD Site Recv Date:	02/18/2001
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD000002733
Trans1 EPA ID:	SCR000075150
Trans2 EPA ID:	SCR000074591
TSDF ID 1:	OHD980587364
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:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00390
Units:	P - Pounds
Number of Containers:	002
Container Type:	DF - Fiberboard or plastic drums (glass)
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.

E65 WNW 1/8-1/4 0.131 mi. 692 ft. | **ATLANTIC FUELS INC/BX**
939 EAST 138TH STREET
NEW YORK CITY, NY

Site 6 of 6 in cluster E

NY LTANKS | **S100142585**
NY Spills | **N/A**

Relative: Higher

Actual: 9 ft.

LTANKS:

Facility ID:	8807543
Site ID:	292032
Closed Date:	1988-12-15
Spill Number:	8807543
Spill Date:	1988-12-13
Spill Cause:	Tank Failure
Spill Source:	Commercial/Industrial
Spill Class:	Not reported
Cleanup Ceased:	1988-12-15
SWIS:	0301
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1988-12-13
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
Date Entered In Computer:	1989-01-11
Spill Record Last Update:	1989-03-08
Spiller Name:	Not reported
Spiller Company:	ATLANTIC FUEL
Spiller Address:	939 EAST 138TH STREET
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	276410
DEC Memo:	""
Remarks:	"SPILL IN DIKED WALLS, IN PROCESS OF EXCAVATING TANK & ADDING WATER, WILL HAVE VAC TRUCK CLEAN UP SPILL."

All Materials:

Site ID:	292032
Operable Unit ID:	923013
Operable Unit:	01
Material ID:	455873
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	300.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	8910126
Site ID:	292034

ATLANTIC FUELS INC/BX (Continued) **S100142585**

Closed Date:	1990-05-10
Spill Number:	8910126
Spill Date:	1990-01-22
Spill Cause:	Tank Failure
Spill Source:	Major Facility (MOSF) > 400,000 gal
Spill Class:	Not reported
Cleanup Ceased:	1990-05-10
SWIS:	0301
Investigator:	SULLIVAN
Referred To:	Not reported
Reported to Dept:	1990-01-23
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
Date Entered In Computer:	1990-01-25
Spill Record Last Update:	1990-05-11
Spiller Name:	Not reported
Spiller Company:	CASTLE PORT MORRIS TERM
Spiller Address:	939 EAST 138TH STREET
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	276410
DEC Memo:	""
Remarks:	"67000 BARRELS (TANK SIZE), TANK LEAK CAUSED BY SUSPECTED CORROSION, FUEL BEING CONTAINED BY STEEL DIKE WITH DIRT FLOOR, TANK BEING PUMPED,NEW BOTTOM BEING PUT IN, LEAK FROM SMALL PIN HOLE."

All Materials:

Site ID:	292034
Operable Unit ID:	935218
Operable Unit:	01
Material ID:	443247
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	200.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Facility ID:	8804624
Facility Type:	ER
Spill Number:	8804624
DER Facility ID:	276410
Site ID:	292031
DEC Region:	2

ATLANTIC FUELS INC/BX (Continued) **S100142585**

Closed Date:	1988-08-26
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1988-08-26
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	1988-08-26
CID:	Not reported
Water Affected:	EAST RIVER
Spill Source:	Vessel
Spill Notifier:	Affected Persons
Cleanup Ceased:	1988-08-26
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1988-08-30
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	ECLOFF TRANSPORTER
Spiller Address:	BARGE #E25
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"5 GALLONS WENT INTO WATER, OCCURRED DURING #6 FUEL OIL TRANFER, SPILLAGE CAME OUT OF VENT, DEPLOYED BOOM & SORBENT."

All Materials:

Site ID:	292031
Operable Unit ID:	919737
Operable Unit:	01
Material ID:	554754
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	8902626
Facility Type:	ER
Spill Number:	8902626
DER Facility ID:	276410
Site ID:	292033
DEC Region:	2
Closed Date:	1989-06-13
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Spill Date:	1989-06-13
Investigator:	FINGER
Referred To:	Not reported
Reported to Dept:	1989-06-13

ATLANTIC FUELS INC/BX (Continued) **S100142585**

CID:	Not reported
Water Affected:	EAST RIVER
Spill Source:	Unknown
Spill Notifier:	Federal Government
Cleanup Ceased:	1989-06-13
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1989-06-22
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	Not reported
DEC Memo:	""
Remarks:	"SHEEN ON WATER, USCG TEAM SENT OUT, DETERMINED NOT FEASIBLE FOR CLEAN UP, NO ACTION REQUIRED BY DEC."

All Materials:

Site ID:	292033
Operable Unit ID:	930084
Operable Unit:	01
Material ID:	450322
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

G66 **BOULEVARD CAR WASH OF N.Y. INC.** **NY UST** **U004078584**
ENE **315 GRAND CONCOURSE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.132 mi.
698 ft. **Site 5 of 7 in cluster G**

Relative:
Higher

Actual:
29 ft.

UST:

Id/Status:	2-402877 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	02/08/2020
UTM X:	590360.02782
UTM Y:	4518727.09633
Site Type:	Other Wholesale/Retail Sales

Affiliation Records:

Site Id:	19315
Affiliation Type:	Mail Contact
Company Name:	BOULEVARD CAR WASH OF N.Y. INC.
Contact Type:	Not reported
Contact Name:	MICHAEL LAGE
Address1:	4391 BOSTON POST RD.

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **U004078584**

Address2:	Not reported
City:	PELHAM MANOR
State:	NY
Zip Code:	10803
Country Code:	001
Phone:	(914) 637-3895
EMail:	MICHAELLAGELMC@GMAIL.COM
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2015-02-19

Site Id:	19315
Affiliation Type:	Facility Operator
Company Name:	BOULEVARD CAR WASH OF N.Y. INC.
Contact Type:	Not reported
Contact Name:	MAMADOU CISSE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 585-9162
EMail:	Not reported
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2015-02-19

Site Id:	19315
Affiliation Type:	Emergency Contact
Company Name:	315 R.E. CORP.
Contact Type:	Not reported
Contact Name:	MICHAEL LAGE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(914) 637-3895
EMail:	Not reported
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2015-02-19

Site Id:	19315
Affiliation Type:	Facility Owner
Company Name:	315 R.E. CORP.
Contact Type:	GM
Contact Name:	MICHAEL LAGE
Address1:	315 GRAND CONCOURSE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 585-9162

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **U004078584**

EMail:	Not reported
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2015-02-19

Tank Info:

Tank Number:	001
Tank ID:	22923
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/2001
Date Tank Closed:	12/17/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	21
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

A99 - Tank Internal Protection - Other
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B02 - Tank External Protection - Original Sacrificial Anode
J01 - Dispenser - Pressurized Dispenser
F02 - Pipe External Protection - Original Sacrificial Anode
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number:	002
Tank ID:	22924
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/2001
Date Tank Closed:	12/17/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0008
Common Name of Substance:	Diesel
Tightness Test Method:	21
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **U004078584**

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
F02 - Pipe External Protection - Original Sacrificial Anode
A99 - Tank Internal Protection - Other
D01 - Pipe Type - Steel/Carbon Steel/Iron
B02 - Tank External Protection - Original Sacrificial Anode
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 003
Tank ID: 22925
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/2001
Date Tank Closed: 12/17/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 21
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B02 - Tank External Protection - Original Sacrificial Anode
K01 - Spill Prevention - Catch Basin
A99 - Tank Internal Protection - Other
I04 - Overfill - Product Level Gauge (A/G)
F02 - Pipe External Protection - Original Sacrificial Anode
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 004
Tank ID: 22926
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/2001
Date Tank Closed: 12/17/2001
Registered: True
Tank Location: Underground

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **U004078584**

Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	21
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

A99 - Tank Internal Protection - Other
I04 - Overfill - Product Level Gauge (A/G)
K01 - Spill Prevention - Catch Basin
F02 - Pipe External Protection - Original Sacrificial Anode
B02 - Tank External Protection - Original Sacrificial Anode
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number:	005
Tank ID:	22927
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	12/01/2001
Date Tank Closed:	12/17/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	21
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

K01 - Spill Prevention - Catch Basin
F02 - Pipe External Protection - Original Sacrificial Anode
A99 - Tank Internal Protection - Other
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
B02 - Tank External Protection - Original Sacrificial Anode
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number:	006

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **U004078584**

Tank ID:	22928
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	12/01/2001
Date Tank Closed:	12/17/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	21
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
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
C02 - Pipe Location - Underground/On-ground
B02 - Tank External Protection - Original Sacrificial Anode
K01 - Spill Prevention - Catch Basin
I04 - Overfill - Product Level Gauge (A/G)
A99 - Tank Internal Protection - Other
F02 - Pipe External Protection - Original Sacrificial Anode
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number:	007
Tank ID:	22929
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	12/01/2001
Date Tank Closed:	12/17/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	21
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
K01 - Spill Prevention - Catch Basin

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **U004078584**

B02 - Tank External Protection - Original Sacrificial Anode
A99 - Tank Internal Protection - Other
I04 - Overfill - Product Level Gauge (A/G)
F02 - Pipe External Protection - Original Sacrificial Anode
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number:	008
Tank ID:	22930
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	12/01/2001
Date Tank Closed:	12/17/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0000
Common Name of Substance:	Empty
Tightness Test Method:	21
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

A99 - Tank Internal Protection - Other
D01 - Pipe Type - Steel/Carbon Steel/Iron
F02 - Pipe External Protection - Original Sacrificial Anode
B02 - Tank External Protection - Original Sacrificial Anode
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I99 - Overfill - Other
H05 - Tank Leak Detection - In-Tank System (ATG)

G67 **315 G C CITGO-315 GRAND CONCOURSE** **RCRA NonGen / NLR** **1001489342**
ENE **315 GRAND CONCOURSE** **ICIS** **NYU005001326**
1/8-1/4 **BRONX, NY 10451** **US AIRS**
0.132 mi. **FINDS**
698 ft. **Site 6 of 7 in cluster G** **ECHO**

Relative:
Higher

Actual:
29 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	GRAND OPERATING CORP
Facility address:	315 GRAND CONCOURSE BRONX, NY 10451
EPA ID:	NYU005001326
Mailing address:	N HENRY ST BROOKLYN, NY 11222
Contact:	Not reported
Contact address:	N HENRY ST BROOKLYN, NY 11222
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported

315 G C CITGO-315 GRAND CONCOURSE (Continued) **1001489342**

EPA Region: 02
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NON REGULATED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, NY 99999
Owner/operator country: US
Owner/operator telephone: 718-555-1212
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: NON REGULATED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, NY 99999
Owner/operator country: US
Owner/operator telephone: 718-555-1212
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: 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: GRAND OPERATING CORP
Classification: Not a generator, verified

Date form received by agency: 05/10/1999
Site name: GRAND OPERATING CORP

315 G C CITGO-315 GRAND CONCOURSE (Continued) **1001489342**

Classification: Not a generator, verified

Date form received by agency: 05/10/1999
Site name: GRAND OPERATING CORP
Classification: Not a generator, verified

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 04/06/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

ICIS:
Enforcement Action ID: 02-000F000360050015300002
FRS ID: 110009488394
Action Name: 315 G C CITGO-315 GRAND CONCOURSE 360050015300002
Facility Name: 315 G C CITGO-315 GRAND CONCOURSE
Facility Address: 315 GRAND CONCOURSE
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: 5541
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.8145
Longitude in Decimal Degrees: -73.92925
Permit Type Desc: Not reported
Program System Acronym: NY0000002600400082
Facility NAICS Code: 999999
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1001489342
Region Code: 02
Programmatic ID: AIR NY0000002600400082
Facility Registry ID: 110009488394
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 NY0000002600400082
Facility Registry ID: 110009488394
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

315 G C CITGO-315 GRAND CONCOURSE (Continued) **1001489342**

Activity Date:	1993-12-17 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 NY0000002600400082
Facility Registry ID:	110009488394
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:	1994-03-24 00:00:00
Activity Status Date:	1994-03-24 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

FINDS:

Registry ID: 110009488394

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

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

ECHO:

Envid:	1001489342
Registry ID:	110009488394

315 G C CITGO-315 GRAND CONCOURSE (Continued) **1001489342**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009488394

G68
ENE
1/8-1/4
0.132 mi.
698 ft.

BOULEVARD CAR WASH OF N.Y. INC.
315 GRAND CONCOURSE
BRONX, NY 10451

NY AST **A100293314**
N/A

Site 7 of 7 in cluster G

Relative:
Higher

Actual:
29 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-402877
Program Type:	PBS
UTM X:	590360.02782
UTM Y:	4518727.09633
Expiration Date:	02/08/2020
Site Type:	Other Wholesale/Retail Sales

Affiliation Records:

Site Id:	19315
Affiliation Type:	Mail Contact
Company Name:	BOULEVARD CAR WASH OF N.Y. INC.
Contact Type:	Not reported
Contact Name:	MICHAEL LAGE
Address1:	4391 BOSTON POST RD.
Address2:	Not reported
City:	PELHAM MANOR
State:	NY
Zip Code:	10803
Country Code:	001
Phone:	(914) 637-3895
EMail:	MICHAELLAGELMC@GMAIL.COM
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2015-02-19

Site Id:	19315
Affiliation Type:	Facility Operator
Company Name:	BOULEVARD CAR WASH OF N.Y. INC.
Contact Type:	Not reported
Contact Name:	MAMADOU CISSE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 585-9162
EMail:	Not reported
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2015-02-19

Site Id:	19315
Affiliation Type:	Emergency Contact
Company Name:	315 R.E. CORP.
Contact Type:	Not reported

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **A100293314**

Contact Name:	MICHAEL LAGE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(914) 637-3895
EMail:	Not reported
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2015-02-19

Site Id:	19315
Affiliation Type:	Facility Owner
Company Name:	315 R.E. CORP.
Contact Type:	GM
Contact Name:	MICHAEL LAGE
Address1:	315 GRAND CONCOURSE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 585-9162
EMail:	Not reported
Fax Number:	Not reported
Modified By:	LSZINOMA
Date Last Modified:	2015-02-19

Tank Info:

Tank Number:	67
Tank Id:	181891
Material Code:	0013
Common Name of Substance:	Lube Oil

Equipment Records:

L02 - Piping Leak Detection - Interstitial - Manual Monitoring
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
F06 - Pipe External Protection - Wrapped
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location:	2
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/2003

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **A100293314**

Capacity Gallons:	1000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	LSZINOMA
Last Modified:	04/14/2017
Material Name:	lube oil

Tank Number:	68
Tank Id:	181887
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

L02 - Piping Leak Detection - Interstitial - Manual Monitoring
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
F06 - Pipe External Protection - Wrapped
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location:	2
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/2003
Capacity Gallons:	1500
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	LSZINOMA
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

Tank Number:	69
Tank Id:	181888
Material Code:	0013
Common Name of Substance:	Lube Oil

Equipment Records:

L02 - Piping Leak Detection - Interstitial - Manual Monitoring
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **A100293314**

K01 - Spill Prevention - Catch Basin
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
F06 - Pipe External Protection - Wrapped
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location:	2
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/2003
Capacity Gallons:	1500
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	LSZINOMA
Last Modified:	04/14/2017
Material Name:	lube oil

Tank Number:	70
Tank Id:	181889
Material Code:	0013
Common Name of Substance:	Lube Oil

Equipment Records:

L02 - Piping Leak Detection - Interstitial - Manual Monitoring
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
F06 - Pipe External Protection - Wrapped
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location:	2
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/2003
Capacity Gallons:	1500
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	LSZINOMA
Last Modified:	04/14/2017

BOULEVARD CAR WASH OF N.Y. INC. (Continued) **A100293314**

Material Name: lube oil

Tank Number: 71
Tank Id: 181890
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
F06 - Pipe External Protection - Wrapped
L02 - Piping Leak Detection - Interstitial - Manual Monitoring
Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/2003
Capacity Gallons: 1500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: LSZINOMA
Last Modified: 04/14/2017
Material Name: lube oil

H69 **CON EDISON MANHOLE 20714** **RCRA NonGen / NLR** **1014918381**
ESE **E PARK AVE & 138TH ST** **NJ MANIFEST** **NYP004219950**
1/8-1/4 **BRONX, NY 10451** **NY MANIFEST**
0.133 mi.
702 ft. **Site 4 of 5 in cluster H**

Relative:
Higher

Actual:
18 ft.

RCRA NonGen / NLR:
Date form received by agency: 12/12/2010
Facility name: CON EDISON MANHOLE 20714
Facility address: E PARK AVE & 138TH ST
BRONX, NY 10451
EPA ID: NYP004219950
Mailing address: IRVING PL RM 828
NEW YORK, NY 10003
Contact: CHRISTOPHER BLAICH
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: 914-925-6219
Contact email: Not reported

CON EDISON MANHOLE 20714 (Continued) **1014918381**

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: 11/12/2010
Site name: CON EDISON MANHOLE 20714
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:
EPA Id: NYP004219950
Mail Address: IRVING PL RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: CHRISTOPHER BLAICH
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: 006874927JJK
EPA ID: NYP004219950
Date Shipped: 11/12/2010
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

CON EDISON MANHOLE 20714 (Continued) **1014918381**

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:	11/12/2010
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:	11/12/2010
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

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	200 P

NY MANIFEST:

Country:	USA
EPA ID:	NYP004219950
Facility Status:	Not reported
Location Address 1:	E PARK AVE N/E 138 ST
Code:	BP
Location Address 2:	MH 2074
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004219950
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVINGPLACE RM 828

CON EDISON MANHOLE 20714 (Continued) **1014918381**

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:	11/12/2010
Trans1 Recv Date:	11/12/2010
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/12/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004219950
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	006874927JJK
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:	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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	200.0
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
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

CON EDISON MANHOLE 20714 (Continued) **1014918381**

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

H70 **NYCDEP** **NY MANIFEST** **1009235626**
ESE **PARK AVE & E 138TH ST** **N/A**
1/8-1/4 **BRONX, NY**
0.133 mi.
702 ft. **Site 5 of 5 in cluster H**

Relative:
Higher

Actual:
18 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP003660982
Facility Status:	Not reported
Location Address 1:	PARK AVE & E 138TH ST
Code:	BP
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:	NYP003660982
Mailing Name:	NYCDEP
Mailing Contact:	CHRISTOPHER HAAS
Mailing Address 1:	PARK AVE & E 138TH ST
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10451
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7185954664

NY MANIFEST:

Document ID:	NYG2262573
Manifest Status:	Not reported
seq:	01
Year:	2000
Trans1 State ID:	NY68235AK
Trans2 State ID:	Not reported
Generator Ship Date:	03/28/2000
Trans1 Recv Date:	03/28/2000
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/28/2000
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP003660982
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

NYCDEP (Continued) **1009235626**

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:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00018
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	002
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.

K71 **CON EDISON** **RCRA NonGen / NLR** **1014398691**
NE **E 140TH ST & WALTON AVE** **NYP004210480**
1/8-1/4 **BRONX, NY 10451**
0.136 mi.
719 ft. **Site 6 of 7 in cluster K**

Relative:
Higher

Actual:
31 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/04/2010
Facility name:	CON EDISON
Facility address:	E 140TH ST & WALTON AVE BRONX, NY 10451
EPA ID:	NYP004210480
Mailing address:	4 IRVING PL, RM 828 NEW YORK, NY 10003
Contact:	DENNIS MICHAELIDES
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	718-204-4297
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

CON EDISON (Continued) **1014398691**

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

Violation Status: No violations found

K72 NE 1/8-1/4 0.136 mi. 719 ft. **CON EDISON TRANSFORMER MANHOLE 647** **RCRA NonGen / NLR** **1014917980**
WALTON AVE & E 140TH ST E SIDE **NJ MANIFEST** **NYP004215638**
BRONX, NY 10451

Site 7 of 7 in cluster K

Relative: Higher

Actual: 31 ft.

RCRA NonGen / NLR:
Date form received by agency: 10/15/2010
Facility name: CON EDISON TRANSFORMER MANHOLE 647
Facility address: WALTON AVE & E 140TH ST E SIDE
26 FEET S OF
BRONX, NY 10451
EPA ID: NYP004215638
Mailing address: IRVING PL RM 828
NEW YORK, NY 10003
Contact: CHRISTOPHER BLAICH
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: 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: 09/15/2010
Site name: CON EDISON TRANSFORMER MANHOLE 647
Classification: Conditionally Exempt Small Quantity Generator

CON EDISON TRANSFORMER MANHOLE 647 (Continued) **1014917980**

Violation Status: No violations found

NJ MANIFEST:

EPA Id:	NYP004215638
Mail Address:	IRVING PL RM 828
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	CHRISTOPHER BLAICH
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:	001086054GBF
EPA ID:	NYP004215638
Date Shipped:	09/15/2010
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
Date Trans1 Transported Waste:	09/15/2010
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:	09/15/2010
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

CON EDISON TRANSFORMER MANHOLE 647 (Continued) **1014917980**

Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D008
Hand Code: H111
Quantity: 500 P

L73
SE
1/8-1/4
0.137 mi.
724 ft.

CON EDISON SERVICE BOX: 767
181 CANAL ST FRONT OF
BRONX, NY 10453

RCRA NonGen / NLR **1017771591**
FINDS **NYP004485314**

Site 2 of 5 in cluster L

Relative:
Higher

Actual:
15 ft.

RCRA NonGen / NLR:
Date form received by agency: 05/01/2014
Facility name: CON EDISON SERVICE BOX: 767
Facility address: 181 CANAL ST FRONT OF
BRONX, NY 10453
EPA ID: NYP004485314
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: No

Historical Generators:
Date form received by agency: 04/01/2014
Site name: CON EDISON

CON EDISON SERVICE BOX: 767 (Continued) **1017771591**

Classification: Large Quantity Generator

Date form received by agency: 04/01/2014
Site name: CON EDISON
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110063786559

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.

L74
SE
1/8-1/4
0.137 mi.
724 ft.

Relative:
Higher

Actual:
15 ft.

CON EDISON **NY MANIFEST** **S116550239**
181 CANAL ST FRONT OF **N/A**
BRONX, NY 10453

Site 3 of 5 in cluster L

NY MANIFEST:
Country: USA
EPA ID: NYP004485314
Facility Status: Not reported
Location Address 1: F/O 181 CANAL ST
Code: BP
Location Address 2: SB 767
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004485314
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

CON EDISON (Continued) **S116550239**

Manifest Status:	Not reported
seq:	Not reported
Year:	2014
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	04/01/2014
Trans1 Recv Date:	04/01/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	04/08/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004485314
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002359832GBF
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	100
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

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

J75 SSE 1/8-1/4 0.141 mi. 743 ft. | **CON EDISON 8786 3RD AVE FRONT OF BRONX, NY 10458** | **RCRA NonGen / NLR FINDS ECHO** | **1019903843 NYP004790671**

Site 3 of 7 in cluster J

Relative: Higher

Actual: 10 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/05/2015
Facility name:	CON EDISON
Facility address:	8786 3RD AVE FRONT OF BRONX, NY 10458
EPA ID:	NYP004790671
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:	No

Historical Generators:

Date form received by agency:	06/05/2015
Site name:	CON EDISON
Classification:	Large Quantity Generator
Violation Status:	No violations found

FINDS:

Registry ID: 110069678085

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.

CON EDISON (Continued) **1019903843**

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

ECHO:

Envid:	1019903843
Registry ID:	110069678085
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069678085

J76 **75 CSW REALTY LLC** **NY AST** **A100353021**
SSE **75 CANAL STREET WEST** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.144 mi.
762 ft. **Site 4 of 7 in cluster J**

Relative:
Higher

Actual:
13 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-601752
Program Type:	PBS
UTM X:	590265.39568
UTM Y:	4518420.83028
Expiration Date:	04/15/2021
Site Type:	Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id:	23714
Affiliation Type:	Mail Contact
Company Name:	Not reported
Contact Type:	Not reported
Contact Name:	MICHAEL WANDERMAN
Address1:	75 CANAL STREET WEST
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 993-8100
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2013-06-26

Site Id:	23714
Affiliation Type:	Facility Operator
Company Name:	75 CSW REALTY LLC
Contact Type:	Not reported
Contact Name:	WESLEY MOHAMED
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 993-8100
EMail:	Not reported
Fax Number:	Not reported

75 CSW REALTY LLC (Continued) **A100353021**

Modified By:	AYLAGATI
Date Last Modified:	2017-01-24

Site Id:	23714
Affiliation Type:	Emergency Contact
Company Name:	75 CSW REALTY LLC
Contact Type:	Not reported
Contact Name:	EUGENE HERMAN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 993-8100
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2013-06-26

Site Id:	23714
Affiliation Type:	Facility Owner
Company Name:	75 CSW REALTY LLC
Contact Type:	COO
Contact Name:	MICHAEL WANDERMAN
Address1:	75 CANAL ST WEST
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 993-8100
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2016-05-25

Tank Info:

Tank Number:	003
Tank Id:	235677
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

G00 - Tank Secondary Containment - None
I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
L00 - Piping Leak Detection - None
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
D00 - Pipe Type - No Piping
K01 - Spill Prevention - Catch Basin
E00 - Piping Secondary Containment - None
F00 - Pipe External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None

75 CSW REALTY LLC (Continued) **A100353021**

B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1989
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:	MRBARROW
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

Tank Number:	004
Tank Id:	235678
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
D00 - Pipe Type - No Piping
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
I04 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1989
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:	MRBARROW
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

Tank Number:	005
Tank Id:	235679
Material Code:	0015
Common Name of Substance:	Motor Oil

75 CSW REALTY LLC (Continued) **A100353021**

Equipment Records:

C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
J07 - Dispenser - Loading Rack/Transfer Pump
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
L99 - Piping Leak Detection - Other
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

Tank Location:	2
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1989
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:	MRBARROW
Last Modified:	04/14/2017
Material Name:	motor oil

Tank Number:	006
Tank Id:	235680
Material Code:	0021
Common Name of Substance:	Transmission Fluid

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
J07 - Dispenser - Loading Rack/Transfer Pump
C01 - Pipe Location - Aboveground
G00 - Tank Secondary Containment - None
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
E00 - Piping Secondary Containment - None
F00 - Pipe External Protection - None
K00 - Spill Prevention - None
L99 - Piping Leak Detection - Other
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location:	2
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1989
Capacity Gallons:	250
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported

75 CSW REALTY LLC (Continued) **A100353021**

Date Tank Closed: Not reported
Register: True
Modified By: MRBARROW
Last Modified: 04/14/2017
Material Name: transmission fluid

J77 **75 CSW REALTY LLC** **NY UST** **U001842088**
SSE **75 CANAL STREET WEST** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.144 mi.
762 ft. **Site 5 of 7 in cluster J**

Relative:
Higher

Actual:
13 ft.

UST:
Id/Status: 2-601752 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 04/15/2021
UTM X: 590265.39568
UTM Y: 4518420.83028
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 23714
Affiliation Type: Mail Contact
Company Name: Not reported
Contact Type: Not reported
Contact Name: MICHAEL WANDERMAN
Address1: 75 CANAL STREET WEST
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 993-8100
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-06-26

Site Id: 23714
Affiliation Type: Facility Operator
Company Name: 75 CSW REALTY LLC
Contact Type: Not reported
Contact Name: WESLEY MOHAMED
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 993-8100
EMail: Not reported
Fax Number: Not reported
Modified By: AYLAGATI
Date Last Modified: 2017-01-24

Site Id: 23714

75 CSW REALTY LLC (Continued) **U001842088**

Affiliation Type:	Emergency Contact
Company Name:	75 CSW REALTY LLC
Contact Type:	Not reported
Contact Name:	EUGENE HERMAN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 993-8100
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2013-06-26

Site Id:	23714
Affiliation Type:	Facility Owner
Company Name:	75 CSW REALTY LLC
Contact Type:	COO
Contact Name:	MICHAEL WANDERMAN
Address1:	75 CANAL ST WEST
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 993-8100
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MRBARROW
Date Last Modified:	2016-05-25

Tank Info:

Tank Number:	001
Tank ID:	47698
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	4000
Install Date:	01/01/1989
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:	00
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	MRBARROW
Last Modified:	04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None

75 CSW REALTY LLC (Continued) **U001842088**

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
F02 - Pipe External Protection - Original Sacrificial Anode
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
G04 - Tank Secondary Containment - Double-Walled (Underground)
B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel

Tank Number:	002
Tank ID:	47699
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	4000
Install Date:	01/01/1989
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:	MRBARROW
Last Modified:	04/14/2017

Equipment Records:

E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
F02 - Pipe External Protection - Original Sacrificial Anode
G04 - Tank Secondary Containment - Double-Walled (Underground)

J78 **GLENTIES LEASING CO** **RCRA NonGen / NLR** **1000322281**
SSE **75 CANAL ST W** **FINDS** **NYD982738569**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.144 mi.
762 ft. **Site 6 of 7 in cluster J**

Relative:
Higher

Actual:
13 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	GLENTIES LEASING CO
Facility address:	75 CANAL ST W BRONX, NY 10451-6417

GLENTIES LEASING CO (Continued) **1000322281**

EPA ID:	NYD982738569
Mailing address:	CANAL ST W BRONX, NY 10451
Contact:	Not reported
Contact address:	CANAL ST W BRONX, NY 10451
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:	DOVER GARAGE
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:	DOVER GARAGE
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:	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

GLENTIES LEASING CO (Continued) **1000322281**

Historical Generators:

Date form received by agency: 01/01/2006
Site name: GLENTIES LEASING CO
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: GLENTIES LEASING CO
Classification: Not a generator, verified

Date form received by agency: 07/13/1989
Site name: GLENTIES LEASING CO
Classification: Small 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.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE 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

FINDS:

Registry ID: 110004430893

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: 1000322281

GLENTIES LEASING CO (Continued) **1000322281**

Registry ID: 110004430893
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004430893

J79
SSE
1/8-1/4
0.144 mi.
762 ft.

SPILL NUMBER 9808791
75 CANAL ST
BRONX, NY

Site 7 of 7 in cluster J

NY LTANKS **S104619748**
N/A

Relative:
Higher

Actual:
13 ft.

LTANKS:

Facility ID:	9808791
Site ID:	163031
Closed Date:	1998-10-15
Spill Number:	9808791
Spill Date:	1998-10-13
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	JXZHAO
Referred To:	Not reported
Reported to Dept:	1998-10-15
CID:	382
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:	1998-10-15
Spill Record Last Update:	1998-10-16
Spiller Name:	Not reported
Spiller Company:	ISLAND TRANSPORTATION
Spiller Address:	299 EDISON AVE
Spiller County:	001
Spiller Contact:	SCOTT ALNWICK
Spiller Phone:	(718) 821-6900
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	137501
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHAO SPILL CONTAINED AND CLEANED UP."
Remarks:	"DRIVER WAS FILLING UP AN INGROUND TANK AND OVERFILL RESULTED. DILUTION WAS INITIATED AS WELL AS SPEEDY DRY WAS USED."

All Materials:

Site ID:	163031
Operable Unit ID:	1066189
Operable Unit:	01
Material ID:	316277
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G

SPILL NUMBER 9808791 (Continued) **S104619748**

Recovered: 5.00
Oxygenate: Not reported

M80 **CON EDISON** **NY MANIFEST** **S117065697**
NNE **351 RIVER AVE** **N/A**
1/8-1/4 **BRONX, NY 10473**
0.145 mi.
768 ft. **Site 1 of 3 in cluster M**

Relative:
Higher

Actual:
15 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004582789
Facility Status:	Not reported
Location Address 1:	351 RIVER AVE
Code:	BP
Location Address 2:	SB 14527
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10473
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004582789
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
TSD Site Recv Date:	07/03/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004582789
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502540GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N

CON EDISON (Continued) **S117065697**

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
Waste Code:	Not reported
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:	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 additional NY_MANIFEST: detail in the EDR Site Report.

M81 **WEDTECH CORP** **RCRA NonGen / NLR** **1000398024**
NNE **350 GERARD AVE** **FINDS** **NYD982273757**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.150 mi. **NY MANIFEST**
792 ft. **Site 2 of 3 in cluster M**

Relative:
Higher

Actual:
18 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	WEDTECH CORP
Facility address:	350 GERARD AVE BRONX, NY 10451-5432
EPA ID:	NYD982273757
Mailing address:	GERARD AVE BRONX, NY 10451
Contact:	Not reported
Contact address:	GERARD AVE 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
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

WEDTECH CORP (Continued) **1000398024**

Owner/operator name: WEDTECH CORP
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: WEDTECH CORP
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

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: WEDTECH CORP
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: WEDTECH CORP
Classification: Not a generator, verified

Date form received by agency: 10/01/1987
Site name: WEDTECH CORP
Classification: Large Quantity Generator

WEDTECH CORP (Continued) **1000398024**

. Waste code: NONE
. Waste name: None

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 07/10/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

FINDS:

Registry ID: 110009474657

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

ECHO:
Envid: 1000398024
Registry ID: 110009474657
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009474657

NY MANIFEST:
Country: USA
EPA ID: NYD982273757
Facility Status: Not reported
Location Address 1: 350 GERARD AVENUE
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: NYD982273757
Mailing Name: WEB TECH CORPORATION
Mailing Contact: WEB TECH CORPORATION
Mailing Address 1: 350 GERARD AVENUE
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA

WEDTECH CORP (Continued) **1000398024**

Mailing Phone: 2129930756

NY MANIFEST:

Document ID:	NJA0398855
Manifest Status:	K
seq:	Not reported
Year:	1988
Trans1 State ID:	NJDEPS226
Trans2 State ID:	Not reported
Generator Ship Date:	01/04/1988
Trans1 Recv Date:	01/04/1988
Trans2 Recv Date:	/ /
TSD Site Recv Date:	01/04/1988
Part A Recv Date:	03/03/1988
Part B Recv Date:	01/12/1988
Generator EPA ID:	NYD982273757
Trans1 EPA ID:	NJD054126164
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD065825341
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:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00165
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	003
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

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

M82 NNE 1/8-1/4 0.150 mi. 792 ft. | **350 GERARD CORPORATION**
350 GERARD AVENUE
BRONX, NY 10464

Site 3 of 3 in cluster M

NY UST | **U002223012**
N/A

Relative: Higher

Actual: 18 ft.

UST:

Id/Status:	2-602280 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590216.99764
UTM Y:	4518890.07825
Site Type:	Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id:	24238
Affiliation Type:	Facility Owner
Company Name:	350 GERARD CORPORATION
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	259 BRUCKNER BOULEVARD
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10454
Country Code:	001
Phone:	(718) 585-8787
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	24238
Affiliation Type:	Mail Contact
Company Name:	350 GERARD CORPORATION
Contact Type:	Not reported
Contact Name:	MR. DAVID HOLAND
Address1:	259 BRUCKNER BOULEVARD
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10454
Country Code:	001
Phone:	(718) 585-8787
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	24238
Affiliation Type:	Facility Operator
Company Name:	350 GERARD CORPORATION
Contact Type:	Not reported
Contact Name:	DAVID HOLAND
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN

350 GERARD CORPORATION (Continued) **U002223012**

Zip Code:	Not reported
Country Code:	001
Phone:	(718) 292-2275
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	24238
Affiliation Type:	Emergency Contact
Company Name:	350 GERARD CORPORATION
Contact Type:	Not reported
Contact Name:	DAVID HOLAND
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 292-2275
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	1
Tank ID:	49709
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	10000
Install Date:	Not reported
Date Tank Closed:	05/16/1995
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:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

C01 - Pipe Location - Aboveground
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I05 - Overfill - Vent Whistle
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser

350 GERARD CORPORATION (Continued) **U002223012**

Tank Number:	2
Tank ID:	49710
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	10000
Install Date:	Not reported
Date Tank Closed:	05/16/1995
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:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - 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
C01 - Pipe Location - Aboveground
I05 - Overfill - Vent Whistle

N83 **CON EDISON** **NY MANIFEST** **S118258624**
ESE **2570 PARK AVE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.156 mi.
826 ft. **Site 1 of 4 in cluster N**

Relative:
Higher

Actual:
18 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004818672
Facility Status:	Not reported
Location Address 1:	2570 PARK AVE
Code:	BP
Location Address 2:	SB 20717
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004818672
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

CON EDISON (Continued) **S118258624**

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
Trans1 Recv Date:	08/05/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/07/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004818672
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002661312GBF
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	200
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

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

N84 ESE 1/8-1/4 0.156 mi. 826 ft. | **CON EDISON** | **RCRA NonGen / NLR** | **1019906227**
2570 PARK AVE | **NYP004818672**
BRONX, NY 10451

Site 2 of 4 in cluster N

Relative: Higher

Actual: 18 ft.

RCRA NonGen / NLR:

Date form received by agency:	08/05/2015
Facility name:	CON EDISON
Facility address:	2570 PARK AVE BRONX, NY 10451
EPA ID:	NYP004818672
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:	No

Historical Generators:

Date form received by agency:	08/05/2015
Site name:	CON EDISON
Classification:	Large Quantity Generator
Violation Status:	No violations found

N85 ESE 1/8-1/4 0.156 mi. 826 ft. | **CON EDISON** | **NJ MANIFEST** | **S120674986**
2570 PARK AVE | **N/A**
BRONX, NY 10451

Site 3 of 4 in cluster N

Relative: Higher

Actual: 18 ft.

NJ MANIFEST:

EPA Id:	NYP004818672
Mail Address:	IRVING PL 15TH FL NE
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported

CON EDISON (Continued) **S120674986**

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:	002661312GBF
EPA ID:	NYP004818672
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
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
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

N86 ESE 1/8-1/4 0.158 mi. 836 ft. | **2568 PARK 2568 PARK AVENUE BRONX, NY 10451** | **NY SHWS** | **S113916757 N/A**

Site 4 of 4 in cluster N

Relative: Higher

Actual: 17 ft.

SHWS:

Program:	HW
Site Code:	437190
Classification:	N
Region:	2
Acres:	0.255
HW Code:	203050
Record Add:	07/08/2010
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
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:	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 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

2568 PARK (Continued) **S113916757**

Updated By: Not reported

L87
ESE
1/8-1/4
0.159 mi.
840 ft.

LOS PEGUERO REPAIR SHOP **NY UST** **U004046171**
209 EAST 138TH STREET **NY AST** **N/A**
BRONX, NY 10451

Site 4 of 5 in cluster L

Relative:
Higher

Actual:
17 ft.

UST:

Id/Status:	2-607817 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	04/15/2016
UTM X:	590346.87380
UTM Y:	4518487.86638
Site Type:	Auto Service/Repair (No Gasoline Sales)

Affiliation Records:

Site Id:	29669
Affiliation Type:	Mail Contact
Company Name:	LOS PEGUERO REPAIR SHOP
Contact Type:	Not reported
Contact Name:	SOCRATES PEGUERO
Address1:	209 EAST 138TH STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 665-7151
EMail:	LOSPEGUERO209@HOTMAIL.COM
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Site Id:	29669
Affiliation Type:	Facility Operator
Company Name:	LOS PEGUERO REPAIR SHOP
Contact Type:	Not reported
Contact Name:	SOCRATES PEGUERO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 665-7151
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Site Id:	29669
Affiliation Type:	Emergency Contact
Company Name:	SOCRATES PEGUERO
Contact Type:	Not reported
Contact Name:	SOCRATES PEGUERO

LOS PEGUERO REPAIR SHOP (Continued) **U004046171**

Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 665-7151
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Site Id:	29669
Affiliation Type:	Facility Owner
Company Name:	SOCRATES PEGUERO
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	2625 THIRD AVE. 10A
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 665-7151
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Tank Info:

Tank Number:	200
Tank ID:	63563
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	1500
Install Date:	Not reported
Date Tank Closed:	04/01/2002
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0000
Common Name of Substance:	Empty

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:

D00 - Pipe Type - No Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None

LOS PEGUERO REPAIR SHOP (Continued) **U004046171**

I00 - Overfill - None
F00 - Pipe External Protection - None
C00 - Pipe Location - No Piping

Tank Number:	300
Tank ID:	63564
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	04/01/2002
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0000
Common Name of Substance:	Empty
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:

I05 - Overfill - Vent Whistle
C03 - Pipe Location - Aboveground/Underground Combination
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number:	400
Tank ID:	63565
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	04/01/2002
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0000
Common Name of Substance:	Empty
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:

I05 - Overfill - Vent Whistle

LOS PEGUERO REPAIR SHOP (Continued) **U004046171**

C03 - Pipe Location - Aboveground/Underground Combination
G00 - Tank Secondary Containment - 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
F01 - Pipe External Protection - Painted/Asphalt Coating

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-607817
Program Type:	PBS
UTM X:	590346.87380
UTM Y:	4518487.86638
Expiration Date:	04/15/2016
Site Type:	Auto Service/Repair (No Gasoline Sales)

Affiliation Records:

Site Id:	29669
Affiliation Type:	Mail Contact
Company Name:	LOS PEGUERO REPAIR SHOP
Contact Type:	Not reported
Contact Name:	SOCRATES PEGUERO
Address1:	209 EAST 138TH STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 665-7151
EMail:	LOSPEGUERO209@HOTMAIL.COM
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Site Id:	29669
Affiliation Type:	Facility Operator
Company Name:	LOS PEGUERO REPAIR SHOP
Contact Type:	Not reported
Contact Name:	SOCRATES PEGUERO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 665-7151
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Site Id:	29669
Affiliation Type:	Emergency Contact
Company Name:	SOCRATES PEGUERO

LOS PEGUERO REPAIR SHOP (Continued) **U004046171**

Contact Type:	Not reported
Contact Name:	SOCRATES PEGUERO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 665-7151
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Site Id:	29669
Affiliation Type:	Facility Owner
Company Name:	SOCRATES PEGUERO
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	2625 THIRD AVE. 10A
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 665-7151
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2011-04-15

Tank Info:

Tank Number:	001
Tank Id:	63562
Material Code:	0000
Common Name of Substance:	Empty

Equipment Records:

	G00 - Tank Secondary Containment - None
	D00 - Pipe Type - No Piping
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	H00 - Tank Leak Detection - None
	I00 - Overfill - None
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
Tank Location:	1
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - In Place
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	1500
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported

LOS PEGUERO REPAIR SHOP (Continued) **U004046171**

Date Tank Closed:	04/01/2002
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	empty

Tank Number:	1
Tank Id:	238826
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

E01 - Piping Secondary Containment - Diking (AG only)
G01 - Tank Secondary Containment - Diking (Aboveground)
L00 - Piping Leak Detection - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
H00 - Tank Leak Detection - 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:	01/03/2009
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:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

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88 **CONSOLIDATED EDISON** **NY MANIFEST** **1009243206**
North **355 EXTERIOR ST OPEXCAV** **N/A**
1/8-1/4 **BRONX, NY**
0.159 mi.
842 ft.

Relative:
Lower

Actual:
6 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004125738
Facility Status:	Not reported
Location Address 1:	355 EXTERIOR ST OPEXCAV
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

CONSOLIDATED EDISON (Continued) **1009243206**

NY MANIFEST:

EPAID:	NYP004125738
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:

Document ID:	NYE1582803
Manifest Status:	Not reported
seq:	Not reported
Year:	2004
Trans1 State ID:	12446JT
Trans2 State ID:	Not reported
Generator Ship Date:	10/18/2004
Trans1 Recv Date:	10/18/2004
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/20/2004
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004125738
Trans1 EPA ID:	NYD006982359
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD077444
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:	D018 - BENZENE 0.5 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00055
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00

CONSOLIDATED EDISON (Continued) **1009243206**

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

O89 SSE 1/8-1/4 0.161 mi. 849 ft. | **UNITED PARCEL SERVICE**
180 CANAL PLACE
BRONX, NY 10454 | **NY AST** | **1000474247**
N/A

Site 1 of 7 in cluster O

Relative: Higher

Actual: 12 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-198528
Program Type:	PBS
UTM X:	590239.77765
UTM Y:	4518295.32509
Expiration Date:	N/A
Site Type:	Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id:	6585
Affiliation Type:	Facility Owner
Company Name:	UNITED PARCEL SERVICE
Contact Type:	DISTRICT PLANT ENGINEER MANAGER
Contact Name:	DAVE VAN HOOK
Address1:	643 W 43RD STREET
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10036
Country Code:	001
Phone:	(212) 631-6444
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-03-28

Site Id:	6585
Affiliation Type:	Mail Contact
Company Name:	PLANT ENGINEERING DEPT.
Contact Type:	Not reported
Contact Name:	UNITED PARCEL SERVICE
Address1:	643 WEST 43RD STREET
Address2:	5TH FLOOR
City:	NEW YORK
State:	NY
Zip Code:	10036
Country Code:	001
Phone:	(212) 631-6444
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	6585
Affiliation Type:	Facility Operator

UNITED PARCEL SERVICE (Continued) **1000474247**

Company Name:	UNITED PARCEL SERVICE
Contact Type:	Not reported
Contact Name:	TRICIA DIXON
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(973) 445-6437
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-03-28

Site Id:	6585
Affiliation Type:	Emergency Contact
Company Name:	UNITED PARCEL SERVICE
Contact Type:	Not reported
Contact Name:	DAVE VAN HOOK
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 631-6326
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2009-03-26

Tank Info:

Tank Number:	001
Tank Id:	12364
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

C01 - Pipe Location - Aboveground
J00 - Dispenser - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F00 - Pipe External Protection - None

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	11/01/1995
Capacity Gallons:	250
Tightness Test Method:	NN

UNITED PARCEL SERVICE (Continued) **1000474247**

Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	08/27/2007
Register:	True
Modified By:	dxliving
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

Tank Number:	002
Tank Id:	86494
Material Code:	0013
Common Name of Substance:	Lube Oil

Equipment Records:

H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
J00 - Dispenser - None
G00 - Tank Secondary Containment - 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:	In Service
Pipe Model:	Not reported
Install Date:	11/01/1995
Capacity Gallons:	250
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	08/27/2007
Register:	True
Modified By:	dxliving
Last Modified:	04/14/2017
Material Name:	lube oil

O90 **U S A PORTABLE SERVICE** **RCRA NonGen / NLR** **1007571140**
SSE **180 CANAL ST W** **NYR000127035**
1/8-1/4 **BRONX, NY 10459**
0.161 mi.
849 ft. **Site 2 of 7 in cluster O**

Relative:
Higher

Actual:
12 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	U S A PORTABLE SERVICE
Facility address:	180 CANAL ST W BRONX, NY 10459
EPA ID:	NYR000127035
Mailing address:	LONGWOOD AVE #31 BRONX, NY 10459
Contact:	DIANA REYES
Contact address:	LONGWOOD AVE #31 BRONX, NY 10459
Contact country:	US

U S A PORTABLE SERVICE (Continued) **1007571140**

Contact telephone: 917-709-3093
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: U S A PORTABLE SERVICE
Owner/operator address: W CANAL ST
BRONX, NY 10459
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: 08/14/2004
Owner/Op end date: Not reported

Owner/operator name: ANGEL J MERCADO
Owner/operator address: LONGWOOD AVE #31
BRONX, NY 10459
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: 08/14/2004
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: U S A PORTABLE SERVICE
Classification: Not a generator, verified

Date form received by agency: 08/17/2004

U S A PORTABLE SERVICE (Continued) **1007571140**

Site name: U S A PORTABLE SERVICE
Classification: Not a generator, verified

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Violation Status: No violations found

O91 SSE 1/8-1/4 0.163 mi. 863 ft. | **CON EDISON SERVICE BOX: 25135** | **RCRA NonGen / NLR** | **1017771445**
CANAL ST & E 135TH ST | **NYP004483822**
BRONX, NY 10466

Site 3 of 7 in cluster O

Relative: Higher

Actual: 11 ft.

RCRA NonGen / NLR:
Date form received by agency: 04/30/2014
Facility name: CON EDISON SERVICE BOX: 25135
Facility address: CANAL ST & E 135TH ST
BRONX, NY 10466
EPA ID: NYP004483822
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: No

Historical Generators:
Date form received by agency: 03/31/2014
Site name: CON EDISON
Classification: Large Quantity Generator

Date form received by agency: 03/31/2014
Site name: CON EDISON
Classification: Not a generator, verified

CON EDISON SERVICE BOX: 25135 (Continued) **1017771445**

Violation Status: No violations found

O92
SSE
1/8-1/4
0.163 mi.
863 ft.

CON EDISON
CANAL ST & E 135TH ST
BRONX, NY 10466

NY MANIFEST **S116296970**
N/A

Site 4 of 7 in cluster O

Relative:
Higher

Actual:
11 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004483822
Facility Status:	Not reported
Location Address 1:	CANAL ST & E 135 ST
Code:	BP
Location Address 2:	SB 25135
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10474
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004483822
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
seq:	Not reported
Year:	2014
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	03/31/2014
Trans1 Recv Date:	03/31/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/31/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004483822
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002359777GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N

CON EDISON (Continued) **S116296970**

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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	100
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

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

L93 **220 E 138 ST** **NY UST** **U000401944**
ESE **220 EAST 138TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.164 mi.
864 ft. **Site 5 of 5 in cluster L**

Relative:
Higher

Actual:
16 ft.

UST:

Id/Status:	2-318825 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590378.60567
UTM Y:	4518460.18736
Site Type:	Other

Affiliation Records:

Site Id:	14720
Affiliation Type:	Facility Operator
Company Name:	220 E 138 ST
Contact Type:	Not reported
Contact Name:	SKATE KEY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 497-2749
EMail:	Not reported

220 E 138 ST (Continued) **U000401944**

Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-12-05

Site Id:	14720
Affiliation Type:	Emergency Contact
Company Name:	CANAL PLACE REALTY LLC
Contact Type:	Not reported
Contact Name:	STUART POLINSKY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(212) 768-1435
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-12-05

Site Id:	14720
Affiliation Type:	Facility Owner
Company Name:	CANAL PLACE REALTY LLC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	575 MADISON AVENUE
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10022
Country Code:	001
Phone:	(212) 768-1435
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-12-05

Site Id:	14720
Affiliation Type:	Mail Contact
Company Name:	ACTION REMEDIATION
Contact Type:	Not reported
Contact Name:	KEVIN O'CONNOR
Address1:	3010 BURNS AVENUE
Address2:	Not reported
City:	WANTAGH
State:	NY
Zip Code:	11793
Country Code:	001
Phone:	(516) 781-3000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-12-05

Tank Info:

220 E 138 ST (Continued) **U000401944**

Tank Number:	001
Tank ID:	16733
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	3000
Install Date:	Not reported
Date Tank Closed:	03/01/1996
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:	02/01/1996
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H99 - Tank Leak Detection - Other
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number:	1
Tank ID:	210719
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	03/01/1996
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:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None

220 E 138 ST (Continued) **U000401944**

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
J00 - Dispenser - None
L00 - Piping Leak Detection - None
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None

Tank Number:	2
Tank ID:	210720
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	03/01/1996
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:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None

Tank Number:	3
Tank ID:	210721
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	03/01/1996
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN

220 E 138 ST (Continued) **U000401944**

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
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
L00 - Piping Leak Detection - None

Tank Number:	4
Tank ID:	210722
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	03/01/1996
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:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
J00 - Dispenser - None
L00 - Piping Leak Detection - None

P94 NE 1/8-1/4 0.165 mi. 871 ft. | **335 GRAND CONCOURSE**
335 GRAND CONCOURSE
NEW YORK CITY, NY | **NY VCP** | **S118943413**
N/A

Site 1 of 7 in cluster P

Relative: Higher

Actual: 29 ft.

VCP NYC:
Project ID: 15CVCP020X
Project Name: 335 GRAND CONCOURSE
Project Address: 335 GRAND CONCOURSE
Borough: BRONX

VCP NYC:
Project ID: 15CVCP020X
File Name: 2014-07-07.RIR
URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CVCP020X/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/15CVCP020X/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/15CVCP020X/2014-09-18.15CVCP020X.335-Grand_Concourse_FactSheet-1.pdf

Project ID: 15CVCP020X
File Name: 2014-09-18.Translated_FactSheet-1
URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CVCP020X/2014-09-18.15CVCP020X.335-Grand_Concourse_Translated_FactSheet-1.pdf

Project ID: 15CVCP020X
File Name: 2014-09-18.Translated_CPS
URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CVCP020X/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/15CVCP020X/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/15CVCP020X/2015-12-22.15CVCP020X.335-Grand_Concourse.Decision_Document_OER.pdf

P95 NE 1/8-1/4 0.168 mi. 886 ft. | **EAGLE AUTO REPAIR CORP**
341 GRAND CONCOURSE
BRONX, NY 10451

Site 2 of 7 in cluster P

NY AST | **A100293835**
N/A

Relative: Higher

Actual: 29 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-607912
Program Type:	PBS
UTM X:	590318.00576
UTM Y:	4518793.95584
Expiration Date:	07/08/2012
Site Type:	Other

Affiliation Records:

Site Id:	29764
Affiliation Type:	Facility Owner
Company Name:	EAGLE AUTO REPAIR CORP
Contact Type:	OWNER/MANAGER
Contact Name:	ISRAEL GONEN
Address1:	341 GRAND CONCOURSE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 742-0114
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-04-20

Site Id:	29764
Affiliation Type:	Mail Contact
Company Name:	EAGLE AUTO REPAIR CORP.
Contact Type:	Not reported
Contact Name:	ISREAL GONEN
Address1:	341 GRAND CONCOURSE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 742-0114
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-03-30

Site Id:	29764
Affiliation Type:	Facility Operator
Company Name:	EAGLE AUTO REPAIR CORP
Contact Type:	Not reported
Contact Name:	ISREAL GONEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported

EAGLE AUTO REPAIR CORP (Continued) **A100293835**

State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 742-0114
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	29764
Affiliation Type:	Emergency Contact
Company Name:	EAGLE AUTO REPAIR CORP
Contact Type:	Not reported
Contact Name:	ISREAL GONEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 742-0114
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	63822
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

J00 - Dispenser - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G10 - Tank Secondary Containment - Impervious Underlayment
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	11/30/1999
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported

EAGLE AUTO REPAIR CORP (Continued) **A100293835**

Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

O96 SSE 1/8-1/4 0.169 mi. 893 ft. | **CON EDISON SERVICE BOX: 19676** | **RCRA NonGen / NLR** | **1017777424**
164 CANAL ST | **NYP004553178**
BRONX, NY 10451

Site 5 of 7 in cluster O

Relative: Higher

Actual: 12 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/04/2014
Facility name:	CON EDISON SERVICE BOX: 19676
Facility address:	164 CANAL ST BRONX, NY 10451
EPA ID:	NYP004553178
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:	No

Historical Generators:

Date form received by agency:	06/04/2014
Site name:	CON EDISON
Classification:	Large Quantity Generator

Date form received by agency:	06/04/2014
Site name:	CON EDISON
Classification:	Not a generator, verified

Violation Status:	No violations found

O97 SSE 1/8-1/4 0.169 mi. 893 ft. | **CON EDISON**
164 CANAL ST
BRONX, NY 10451

Site 6 of 7 in cluster O

NY MANIFEST | **S117062927**
N/A

Relative: Higher

Actual: 12 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004553178
Facility Status:	Not reported
Location Address 1:	164 CANAL ST
Code:	BP
Location Address 2:	SB19676
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004553178
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:	2014
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	06/04/2014
Trans1 Recv Date:	06/04/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/05/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004553178
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002422854GBF
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

CON EDISON (Continued) **S117062927**

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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	85
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

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

P98 **U-HAUL** **RCRA NonGen / NLR** **1000871628**
NE **350 WALTON AVE** **FINDS** **NY0000079277**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.173 mi. **NY MANIFEST**
911 ft. **Site 3 of 7 in cluster P**

Relative:
Higher

Actual:
33 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	U-HAUL
Facility address:	350 WALTON AVE BRONX, NY 10451-5413
EPA ID:	NY0000079277
Mailing address:	WALTON AVE BRONX, NY 10451
Contact:	Not reported
Contact address:	WALTON AVE BRONX, NY 10451
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:	U-HAUL CO METRO NEW YORK
Owner/operator address:	230 W 230TH ST BRONX, NY 10463
Owner/operator country:	US
Owner/operator telephone:	718-562-8700
Owner/operator email:	Not reported

U-HAUL (Continued) **1000871628**

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: U-HAUL CO METRO NEW YORK
Owner/operator address: 230 W 230TH ST
BRONX, NY 10463
Owner/operator country: US
Owner/operator telephone: 718-562-8700
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
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: U-HAUL
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: U-HAUL
Classification: Not a generator, verified

Date form received by agency: 12/15/1993
Site name: U-HAUL
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

U-HAUL (Continued) **1000871628**

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110004310362

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: 1000871628
Registry ID: 110004310362
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004310362

NY MANIFEST:
Country: USA
EPA ID: NY0000079277
Facility Status: Not reported
Location Address 1: 350 WALTON AE
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: NY0000079277
Mailing Name: U HAUL
Mailing Contact: BAHI SENNY
Mailing Address 1: 350 WALTON AVE
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7189934300

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

U-HAUL (Continued) **1000871628**

Trans1 State ID:	TXR000050930
Trans2 State ID:	NJD071629976
Generator Ship Date:	11/15/2010
Trans1 Recv Date:	11/15/2010
Trans2 Recv Date:	11/19/2010
TSD Site Recv Date:	11/22/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NY0000079277
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	RID084802842
TSDF ID 2:	Not reported
Manifest Tracking Number:	002496331SKS
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:	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:	4.0
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	1.0
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0
Waste Code:	D039
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
17 additional NY_MANIFEST: record(s) in the EDR Site Report.

P99 NE 1/8-1/4 0.173 mi. 911 ft. | **GRAND CONCOURSE U-HAUL REPAIR**
350 WALTON AVENUE
BRONX, NY 10451

Site 4 of 7 in cluster P

NY AST | **A100384618**
N/A

Relative: Higher

Actual: 33 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-612143
Program Type:	PBS
UTM X:	590285.64525
UTM Y:	4518845.93295
Expiration Date:	11/21/2018
Site Type:	Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id:	489275
Affiliation Type:	Facility Owner
Company Name:	AREC 9, LLC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	2727 N CENTRAL AVE
Address2:	Not reported
City:	PHOENIX
State:	AZ
Zip Code:	85004
Country Code:	001
Phone:	(602) 263-6555
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2013-11-21

Site Id:	489275
Affiliation Type:	Mail Contact
Company Name:	U-HAUL CO. MANHATTAN BRONX
Contact Type:	Not reported
Contact Name:	JEFF SONBERG
Address1:	230 WEST 230TH STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10463
Country Code:	001
Phone:	(718) 562-8700
EMail:	803_EA@UHAUL.COM
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2013-12-26

Site Id:	489275
Affiliation Type:	Facility Operator
Company Name:	GRAND CONCOURSE U-HAUL REPAIR
Contact Type:	Not reported
Contact Name:	VICTOR VENGERSAMMY
Address1:	Not reported
Address2:	Not reported
City:	Not reported

GRAND CONCOURSE U-HAUL REPAIR (Continued) **A100384618**

State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 401-4241
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2013-11-21

Site Id:	489275
Affiliation Type:	Emergency Contact
Company Name:	AREC 9, LLC
Contact Type:	Not reported
Contact Name:	VICTOR VENGERSAMMY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(917) 642-1228
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2013-11-21

Tank Info:

Tank Number:	2
Tank Id:	250330

Equipment Records:

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
C01 - Pipe Location - Aboveground
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None

Tank Location:	2
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1995
Capacity Gallons:	55
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017

GRAND CONCOURSE U-HAUL REPAIR (Continued) **A100384618**

Material Name: waste oil/used oil

Tank Number: 4
Tank Id: 250331

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
J00 - Dispenser - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None

Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1995
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: NRLOMBAR
Last Modified: 04/14/2017
Material Name: waste oil/used oil

Tank Number: 5
Tank Id: 250334

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
J00 - Dispenser - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
G00 - Tank Secondary Containment - None

Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1995
Capacity Gallons: 250
Tightness Test Method: NN

GRAND CONCOURSE U-HAUL REPAIR (Continued) **A100384618**

Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

Q100 East 1/8-1/4 0.174 mi. 917 ft. **CON EDISON TRANSFORMER MANHOLE 634** **RCRA NonGen / NLR** **1014918044**
E 140TH ST & PARK AVE SS **NJ MANIFEST** **NYP004216273**
BRONX, NY 10451

Site 1 of 2 in cluster Q

Relative: Higher

Actual: 18 ft.

RCRA NonGen / NLR:

Date form received by agency:	10/23/2010
Facility name:	CON EDISON TRANSFORMER MANHOLE 634
Facility address:	E 140TH ST & PARK AVE SS 15 FEET E OF BRONX, NY 10451
EPA ID:	NYP004216273
Mailing address:	IRVING PL RM 828 NEW YORK, NY 10003
Contact:	DONALD SENNO
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:	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:	09/23/2010
Site name:	CON EDISON TRANSFORMER MANHOLE 634
Classification:	Conditionally Exempt Small Quantity Generator
Violation Status:	No violations found

CON EDISON TRANSFORMER MANHOLE 634 (Continued) **1014918044**

NJ MANIFEST:

EPA Id:	NYP004216273
Mail Address:	IRVING PL RM 828
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	DONALD SENNO
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:	003533457JJK
EPA ID:	NYP004216273
Date Shipped:	09/23/2010
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
Date Trans1 Transported Waste:	09/23/2010
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:	09/23/2010
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

CON EDISON TRANSFORMER MANHOLE 634 (Continued) **1014918044**

Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D008
Hand Code: H111
Quantity: 800 P

P101 **PEGUERO BROTHERS REPAIR SHOP** **NY AST** **A100304677**
ENE **338 GRAND CONCOURSE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.180 mi.
952 ft. **Site 5 of 7 in cluster P**

Relative:
Higher

Actual:
31 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-610573
Program Type: PBS
UTM X: 590350.40708
UTM Y: 4518766.66374
Expiration Date: 05/18/2012
Site Type: Other

Affiliation Records:
Site Id: 381648
Affiliation Type: Facility Owner
Company Name: SOCRATES PEGUERO
Contact Type: Not reported
Contact Name: Not reported
Address1: 2625 3RD AVE.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 665-9278
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2007-05-18

Site Id: 381648
Affiliation Type: Mail Contact
Company Name: PEGUERO BROTHERS REPAIR SHOP
Contact Type: Not reported
Contact Name: LYSNETTE PEGUERO
Address1: 340 GRAND CONCOURSE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 665-7151

PEGUERO BROTHERS REPAIR SHOP (Continued) **A100304677**

EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-05-18

Site Id:	381648
Affiliation Type:	Facility Operator
Company Name:	PEQUERO BROTHERS REPAIR SHOP
Contact Type:	Not reported
Contact Name:	LYSNETTE PEGUERO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 665-7151
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-05-18

Site Id:	381648
Affiliation Type:	Emergency Contact
Company Name:	SOCRATES PEGUERO
Contact Type:	Not reported
Contact Name:	SOCRATES PEGUERO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(917) 514-1628
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-05-18

Tank Info:

Tank Number:	060613
Tank Id:	217281
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

J02 - Dispenser - Suction Dispenser
K01 - Spill Prevention - Catch Basin
C01 - Pipe Location - Aboveground
G01 - Tank Secondary Containment - Diking (Aboveground)
L00 - Piping Leak Detection - None
D11 - Pipe Type - Flexible Piping
B00 - Tank External Protection - None
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

PEGUERO BROTHERS REPAIR SHOP (Continued) **A100304677**

	I01 - Overfill - Float Vent Valve
Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	08/01/1999
Capacity Gallons:	150
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

R102 **CON EDISON VAULT: 8188** **RCRA NonGen / NLR** **1007207312**
WNW **2289 5TH AVE** **FINDS** **NYP004042651**
1/8-1/4 **NEW YORK, NY 10037** **ECHO**
0.192 mi. **NY MANIFEST**
1015 ft. **Site 1 of 16 in cluster R**

Relative:
Higher

Actual:
9 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/03/2001
Facility name:	V8188
Facility address:	2289 5TH AVENUE NEW YORK, NY 10037
EPA ID:	NYP004042651
Mailing address:	CONSOLIDATED EDISON INC. 4 IRVING PLACE -- ROOM 300 NEW YORK, NY 10003
Contact:	ANTHONY DRUMMINGS
Contact address:	CONSOLIDATED EDISON INC. NEW YORK, NY 10003
Contact country:	US
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

CON EDISON VAULT: 8188 (Continued) **1007207312**

Historical Generators:

Date form received by agency: 01/02/2001
Site name: V8188
Classification: Not a generator, verified

Date form received by agency: 01/01/2001
Site name: V8188
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110060204675

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: 1007207312
Registry ID: 110060204675
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110060204675

NY MANIFEST:

Country: USA
EPA ID: NYP004042651
Facility Status: Not reported
Location Address 1: V8188-19TH ST & 52ND AVE
Code: BP
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: NYP004042651
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

CON EDISON VAULT: 8188 (Continued) **1007207312**

NY MANIFEST:

Document ID:	NYE0404055
Manifest Status:	Not reported
seq:	01
Year:	1999
Trans1 State ID:	GX3216
Trans2 State ID:	Not reported
Generator Ship Date:	09/09/1999
Trans1 Recv Date:	09/09/1999
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/09/1999
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004042651
Trans1 EPA ID:	NYD006982359
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD980593636
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:	B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	01183
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00

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

R103 **CON EDISON VAULT: 8188** **RCRA NonGen / NLR** **1016962895**
WNW **2289 5TH AVE** **NY MANIFEST** **NYP004359378**
1/8-1/4 **NEW YORK, NY 10037**
0.192 mi.
1015 ft. **Site 2 of 16 in cluster R**

Relative:
Higher

Actual:
9 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/23/2014
Facility name:	CON EDISON VAULT: 8188
Facility address:	2289 5TH AVE

CON EDISON VAULT: 8188 (Continued) **1016962895**

	NEW YORK, NY 10037
EPA ID:	NYP004359378
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:	No

Historical Generators:

Date form received by agency:	05/23/2014
Site name:	CON EDISON
Classification:	Small Quantity Generator
Date form received by agency:	05/23/2014
Site name:	CON EDISON
Classification:	Not a generator, verified
Violation Status:	No violations found

NY MANIFEST:

Country:	USA
EPA ID:	NYP004359378
Facility Status:	Not reported
Location Address 1:	FT OF 2289 5TH AVE
Code:	BP
Location Address 2:	VAULT 8188
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004359378

CON EDISON VAULT: 8188 (Continued) **1016962895**

Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
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:	2013
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	09/12/2013
Trans1 Recv Date:	09/12/2013
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/17/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004359378
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002221108GBF
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1000
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

CON EDISON VAULT: 8188 (Continued) **1016962895**

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.

R104 WNW 1/8-1/4 0.192 mi. 1015 ft. **RIVERBEND HOUSING COMPANY** **NY UST** **U003127499**
2289 FIFTH AVENUE **NY AST** **N/A**
NEW YORK, NY 10037 **NY MANIFEST**

Site 3 of 16 in cluster R

Relative: Higher

Actual: 9 ft.

UST:

Id/Status:	2-083763 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	03/24/2017
UTM X:	589780.49916
UTM Y:	4518787.55203
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	1899
Affiliation Type:	Facility Owner
Company Name:	RIVERBEND HOUSING CO. % PRESTIGE MGMT INC.
Contact Type:	GENERAL MANAGER
Contact Name:	JOHN CHEN
Address1:	1200 ZEREGA AVE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10462
Country Code:	001
Phone:	(718) 991-4066
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KAKYER
Date Last Modified:	2012-10-05

Site Id:	1899
Affiliation Type:	Mail Contact
Company Name:	PRESITGE MGMT, INC.
Contact Type:	Not reported
Contact Name:	JOHN CHEN
Address1:	1200 ZEREGA AVE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10462
Country Code:	001
Phone:	(718) 822-7377
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KAKYER
Date Last Modified:	2012-10-05

RIVERBEND HOUSING COMPANY (Continued) **U003127499**

Site Id:	1899
Affiliation Type:	Facility Operator
Company Name:	RIVERBEND HOUSING COMPANY
Contact Type:	Not reported
Contact Name:	LINCOLN BREEDY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 283-1338
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2006-10-03

Site Id:	1899
Affiliation Type:	Emergency Contact
Company Name:	RIVERBEND HOUSING CO. % PRESTIGE MGMT INC.
Contact Type:	Not reported
Contact Name:	PRESTIGE MANAGEMENT
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(212) 283-1338
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DXLIVING
Date Last Modified:	2007-05-07

Tank Info:

Tank Number:	001
Tank ID:	3137
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	25000
Install Date:	Not reported
Date Tank Closed:	09/29/2006
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:	Not reported
Modified By:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

RIVERBEND HOUSING COMPANY (Continued) **U003127499**

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination
F00 - Pipe External Protection - None
K00 - Spill Prevention - 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
I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None

Tank Number:	002
Tank ID:	3138
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	25000
Install Date:	Not reported
Date Tank Closed:	09/29/2006
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:	Not reported
Modified By:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
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
K00 - Spill Prevention - None

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-083763
Program Type:	PBS
UTM X:	589780.49916
UTM Y:	4518787.55203
Expiration Date:	03/24/2017

RIVERBEND HOUSING COMPANY (Continued) **U003127499**

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 1899
Affiliation Type: Facility Owner
Company Name: RIVERBEND HOUSING CO. % PRESTIGE MGMT INC.
Contact Type: GENERAL MANAGER
Contact Name: JOHN CHEN
Address1: 1200 ZEREGA AVE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10462
Country Code: 001
Phone: (718) 991-4066
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-10-05

Site Id: 1899
Affiliation Type: Mail Contact
Company Name: PRESITGE MGMT, INC.
Contact Type: Not reported
Contact Name: JOHN CHEN
Address1: 1200 ZEREGA AVE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10462
Country Code: 001
Phone: (718) 822-7377
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-10-05

Site Id: 1899
Affiliation Type: Facility Operator
Company Name: RIVERBEND HOUSING COMPANY
Contact Type: Not reported
Contact Name: LINCOLN BREEDY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 283-1338
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-10-03

Site Id: 1899
Affiliation Type: Emergency Contact
Company Name: RIVERBEND HOUSING CO. % PRESTIGE MGMT INC.
Contact Type: Not reported

RIVERBEND HOUSING COMPANY (Continued) **U003127499**

Contact Name:	PRESTIGE MANAGEMENT
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(212) 283-1338
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DXLIVING
Date Last Modified:	2007-05-07

Tank Info:

Tank Number:	003
Tank Id:	217083
Material Code:	0002
Common Name of Substance:	#4 Fuel Oil (On-Site Consumption)

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
L00 - Piping Leak Detection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F04 - Pipe External Protection - Fiberglass
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
G02 - Tank Secondary Containment - Vault (w/access)

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/02/2007
Capacity Gallons:	9300
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
Material Name:	#4 fuel oil (on-site consumption)

Tank Number:	004
Tank Id:	217084
Material Code:	0002
Common Name of Substance:	#4 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground

RIVERBEND HOUSING COMPANY (Continued) **U003127499**

H05 - Tank Leak Detection - In-Tank System (ATG)
L00 - Piping Leak Detection - None
F04 - Pipe External Protection - Fiberglass
J02 - Dispenser - Suction Dispenser
G02 - Tank Secondary Containment - Vault (w/access)
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/02/2007
Capacity Gallons:	8678
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
Material Name:	#4 fuel oil (on-site consumption)

NY MANIFEST:

Country:	USA
EPA ID:	NYP004542718
Facility Status:	Not reported
Location Address 1:	2289 5TH AVE
Code:	BP
Location Address 2:	V 8188
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004542718
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

RIVERBEND HOUSING COMPANY (Continued) **U003127499**

Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	05/23/2014
Trans1 Recv Date:	05/23/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/27/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004542718
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002422054GBF
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
Waste Code:	Not reported
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:	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 additional NY_MANIFEST: detail in the EDR Site Report.

S105 SE 1/8-1/4 0.193 mi. 1018 ft. | **GRAPA, INC.**
236 EAST 138TH STREET
BRONX, NY 10451

Site 1 of 20 in cluster S

NY UST | **U004079228**
N/A

Relative: Higher

Actual: 17 ft.

UST:

Id/Status:	2-603571 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	04/04/2016
UTM X:	590429.95379
UTM Y:	4518413.00503
Site Type:	Other Wholesale/Retail Sales

Affiliation Records:

Site Id:	25485
Affiliation Type:	Facility Owner
Company Name:	ANTHONY PERRINO
Contact Type:	PRES.
Contact Name:	ANTHONY PERRINO
Address1:	1611 OVERING STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10461
Country Code:	001
Phone:	(718) 409-9416
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2012-05-02

Site Id:	25485
Affiliation Type:	Mail Contact
Company Name:	GRAPA INC.
Contact Type:	Not reported
Contact Name:	ANTHONY PERRINO
Address1:	236 EAST 138TH STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 292-8555
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2006-02-01

Site Id:	25485
Affiliation Type:	Facility Operator
Company Name:	GRAPA, INC.
Contact Type:	Not reported
Contact Name:	ANTHONY PERRINO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NY

GRAPA, INC. (Continued) **U004079228**

Zip Code:	Not reported
Country Code:	001
Phone:	(718) 292-8555
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2012-05-02

Site Id:	25485
Affiliation Type:	Emergency Contact
Company Name:	ANTHONY PERRINO
Contact Type:	Not reported
Contact Name:	ANTHONY PERRINO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 409-9416
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2012-05-02

Tank Info:

Tank Number:	001
Tank ID:	54834
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	Not reported
Date Tank Closed:	07/01/1998
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:

B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F02 - Pipe External Protection - Original Sacrificial Anode
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None

GRAPA, INC. (Continued) **U004079228**

I00 - Overfill - None

Tank Number:	002
Tank ID:	54835
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	Not reported
Date Tank Closed:	07/01/1998
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
F02 - Pipe External Protection - Original Sacrificial Anode
B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number:	003
Tank ID:	54836
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	Not reported
Date Tank Closed:	07/01/1998
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:

A00 - Tank Internal Protection - None

GRAPA, INC. (Continued) **U004079228**

B01 - Tank External Protection - Painted/Asphalt Coating
F02 - Pipe External Protection - Original Sacrificial Anode
B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

S106 **GRAPA, INC.** **NY AST** **U003397259**
SE **236 EAST 138TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.193 mi.
1018 ft. **Site 2 of 20 in cluster S**

Relative:
Higher

Actual:
17 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-603571
Program Type:	PBS
UTM X:	590429.95379
UTM Y:	4518413.00503
Expiration Date:	04/04/2016
Site Type:	Other Wholesale/Retail Sales

Affiliation Records:

Site Id:	25485
Affiliation Type:	Facility Owner
Company Name:	ANTHONY PERRINO
Contact Type:	PRES.
Contact Name:	ANTHONY PERRINO
Address1:	1611 OVERING STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10461
Country Code:	001
Phone:	(718) 409-9416
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2012-05-02

Site Id:	25485
Affiliation Type:	Mail Contact
Company Name:	GRAPA INC.
Contact Type:	Not reported
Contact Name:	ANTHONY PERRINO
Address1:	236 EAST 138TH STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 292-8555
EMail:	Not reported

GRAPA, INC. (Continued) **U003397259**

Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2006-02-01

Site Id:	25485
Affiliation Type:	Facility Operator
Company Name:	GRAPA, INC.
Contact Type:	Not reported
Contact Name:	ANTHONY PERRINO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NY
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 292-8555
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2012-05-02

Site Id:	25485
Affiliation Type:	Emergency Contact
Company Name:	ANTHONY PERRINO
Contact Type:	Not reported
Contact Name:	ANTHONY PERRINO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 409-9416
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BKFALVEY
Date Last Modified:	2012-05-02

Tank Info:

Tank Number:	ATF
Tank Id:	238121
Material Code:	0021
Common Name of Substance:	Transmission Fluid

Equipment Records:

J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
I04 - Overfill - Product Level Gauge (A/G)

GRAPA, INC. (Continued) **U003397259**

C01 - Pipe Location - Aboveground
G01 - Tank Secondary Containment - Diking (Aboveground)
I05 - Overfill - Vent Whistle

Tank Location:	6
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/01/1999
Capacity Gallons:	280
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:	transmission fluid

Tank Number:	MOIL 10/30
Tank Id:	238119
Material Code:	0015
Common Name of Substance:	Motor Oil

Equipment Records:

I05 - Overfill - Vent Whistle
G01 - Tank Secondary Containment - Diking (Aboveground)
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location:	6
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/01/1999
Capacity Gallons:	1000
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:	motor oil

Tank Number:	MOIL5/30 5/
Tank Id:	238120
Material Code:	0015

GRAPA, INC. (Continued) **U003397259**

Common Name of Substance: Motor Oil

Equipment Records:

C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
G01 - Tank Secondary Containment - Diking (Aboveground)
I05 - Overfill - Vent Whistle
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location: 6
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 03/01/1999
Capacity Gallons: 1000
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: motor oil

Tank Number: WOILI
Tank Id: 60055
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
I05 - Overfill - Vent Whistle
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
G01 - Tank Secondary Containment - Diking (Aboveground)
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 03/01/1999
Capacity Gallons: 1000
Tightness Test Method: NN
Date Test: Not reported

GRAPA, INC. (Continued) **U003397259**

Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

T107 **CON EDISON** **NY MANIFEST** **S117737486**
WSW **2190 MADISON AVE AND E138 ST.** **N/A**
1/8-1/4 **NEW YORK, NY 10030**
0.194 mi.
1023 ft. **Site 1 of 4 in cluster T**

Relative:
Higher

Actual:
9 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004657086
Facility Status:	Not reported
Location Address 1:	2190 MADISON AVE AND E138 ST.
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10030
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004657086
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:	2014
Trans1 State ID:	NJ0000027193
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
Generator EPA ID:	NYP004657086
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	013243857JJK

CON EDISON (Continued) **S117737486**

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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	5000
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

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

U108 **U-HAUL CO OF METRO NY** **NY UST** **U000416592**
NE **368 WALTON AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.194 mi.
1024 ft. **Site 1 of 2 in cluster U**

Relative:
Higher

Actual:
35 ft.

UST:

Id/Status:	2-084042 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590320.04772
UTM Y:	4518887.14960
Site Type:	Other

Affiliation Records:

Site Id:	1923
Affiliation Type:	Emergency Contact
Company Name:	U-HAUL CO OF METRO NEW YORK
Contact Type:	Not reported
Contact Name:	WILLIAM NEWTON
Address1:	Not reported
Address2:	Not reported

U-HAUL CO OF METRO NY (Continued) **U000416592**

City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 562-8700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1923
Affiliation Type:	Facility Owner
Company Name:	U-HAUL CO OF METRO NEW YORK
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	230 WEST 230TH STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10463-9998
Country Code:	001
Phone:	(212) 562-8700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1923
Affiliation Type:	Mail Contact
Company Name:	U-HAUL CO OF METRO NEW YORK
Contact Type:	Not reported
Contact Name:	SUPER FACILITY MANAGER
Address1:	368 WALTON AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 402-9688
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1923
Affiliation Type:	Facility Operator
Company Name:	U-HAUL CO OF METRO NY
Contact Type:	Not reported
Contact Name:	JUANITA GILES
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 402-9688
EMail:	Not reported

U-HAUL CO OF METRO NY (Continued) **U000416592**

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

Tank Info:

Tank Number:	001
Tank ID:	3174
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	4000
Install Date:	Not reported
Date Tank Closed:	06/01/1997
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	03
Date Test:	01/01/1994
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D00 - Pipe Type - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None

S109 **VACANT PARCEL** **NY UST** **U004252755**
ESE **221 EAST 138TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.196 mi.
1035 ft. **Site 3 of 20 in cluster S**

Relative:
Higher

Actual:
17 ft.

UST:

Id/Status:	2-612583 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590391.38587
UTM Y:	4518444.48931
Site Type:	Retail Gasoline Sales

Affiliation Records:

Site Id:	529476
Affiliation Type:	Facility Operator
Company Name:	VACANT PARCEL
Contact Type:	Not reported
Contact Name:	N/A

VACANT PARCEL (Continued) **U004252755**

Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	N/A
EMail:	Not reported
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2016-06-28

Site Id:	529476
Affiliation Type:	Mail Contact
Company Name:	HYDRO TECH ENVIRONMENTAL CORP.
Contact Type:	Not reported
Contact Name:	PAUL I. MATLI
Address1:	15 OCEAN AVENUE
Address2:	SUITE B
City:	BROOKLYN
State:	NY
Zip Code:	11225
Country Code:	001
Phone:	(718) 636-0800
EMail:	PMATLI@HYDROTECHENVIRONMENTAL.COM
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2016-06-28

Site Id:	529476
Affiliation Type:	Emergency Contact
Company Name:	221 E. 138TH LLC
Contact Type:	Not reported
Contact Name:	ANTHONY GURINO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(781) 641-1098
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DAFRANCI
Date Last Modified:	2016-11-08

Site Id:	529476
Affiliation Type:	Facility Owner
Company Name:	221 E. 138TH LLC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	82-17 153RD AVENUE
Address2:	Not reported
City:	HOWARD BEACH
State:	NY
Zip Code:	11414
Country Code:	001

VACANT PARCEL (Continued) **U004252755**

Phone:	(718) 641-1098
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DAFRANCI
Date Last Modified:	2016-11-08

Tank Info:

Tank Number:	1
Tank ID:	262346
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	1080
Install Date:	Not reported
Date Tank Closed:	05/20/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	05/16/2017

Equipment Records:

L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
J00 - Dispenser - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None

Tank Number:	10
Tank ID:	266321
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	09/09/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	05/16/2017

VACANT PARCEL (Continued) **U004252755**

Equipment Records:

G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J00 - Dispenser - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number:	11
Tank ID:	264704
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	09/09/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	05/16/2017

Equipment Records:

D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
J00 - Dispenser - None

Tank Number:	12
Tank ID:	264706
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	09/09/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel

VACANT PARCEL (Continued) **U004252755**

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 05/16/2017

Equipment Records:

D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J00 - Dispenser - None
L00 - Piping Leak Detection - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number: 13
Tank ID: 264707
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/09/2016
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 05/16/2017

Equipment Records:

D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
J00 - Dispenser - None

Tank Number: 2
Tank ID: 262347
Tank Status: Closed - Removed
Material Name: Closed - Removed

VACANT PARCEL (Continued) **U004252755**

Capacity Gallons:	375
Install Date:	Not reported
Date Tank Closed:	05/20/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	05/16/2017

Equipment Records:

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
J00 - Dispenser - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

Tank Number:	3
Tank ID:	262348
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	375
Install Date:	Not reported
Date Tank Closed:	05/20/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	05/16/2017

Equipment Records:

D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
J00 - Dispenser - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

VACANT PARCEL (Continued) **U004252755**

Tank Number:	4
Tank ID:	262349
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	375
Install Date:	Not reported
Date Tank Closed:	05/20/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	05/16/2017

Equipment Records:

G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
J00 - Dispenser - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None

Tank Number:	5
Tank ID:	266316
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	08/04/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	DMPOKRZY
Last Modified:	04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
J00 - Dispenser - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
B00 - Tank External Protection - None

VACANT PARCEL (Continued) **U004252755**

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None

Tank Number:	6
Tank ID:	266317
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	08/04/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	DMPOKRZY
Last Modified:	04/14/2017

Equipment Records:

D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number:	7
Tank ID:	266318
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	08/04/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	DMPOKRZY
Last Modified:	04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None

VACANT PARCEL (Continued) **U004252755**

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J00 - Dispenser - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

Tank Number:	8
Tank ID:	266319
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	08/04/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	DMPOKRZY
Last Modified:	04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
J00 - Dispenser - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
I00 - Overfill - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None

Tank Number:	9
Tank ID:	266320
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	08/04/2016
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported

VACANT PARCEL (Continued) **U004252755**

Modified By: DMPOKRZY
Last Modified: 04/14/2017

Equipment Records:

D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None

O110 **YANKEE STADIUM** **NJ MANIFEST** **S120678693**
SSE **161 RIVER AVE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.197 mi.
1040 ft. **Site 7 of 7 in cluster O**

Relative:
Higher

Actual:
13 ft.

NJ MANIFEST:

EPA Id:	NYR000065698
Mail Address:	FLUSHING MEADOWS CORONA PK
Mail City/State/Zip:	FLUSHING, NY 11368
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	STACY J SONNENBERG
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:	007447565JJK
EPA ID:	NYR000065698
Date Shipped:	06/25/2010
TSDF EPA ID:	NJD991291105
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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	06/25/2010
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported

YANKEE STADIUM (Continued) **S120678693**

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:	06/25/2010
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:	FLUSHING, NY 11368
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	65900 P

Manifest Number:	007447567JJK
EPA ID:	NYR000065698
Date Shipped:	06/28/2010
TSDF EPA ID:	NJD991291105
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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	06/28/2010
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:	06/28/2010
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported

YANKEE STADIUM (Continued) **S120678693**

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:	FLUSHING, NY 11368
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	64700 P

Manifest Number:	007447566JJK
EPA ID:	NYR000065698
Date Shipped:	06/28/2010
TSDF EPA ID:	NJD991291105
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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	06/28/2010
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:	06/28/2010
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

YANKEE STADIUM (Continued) **S120678693**

Data Entry Number:	Not reported
Was Load Rejected:	FLUSHING, NY 11368
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	66940 P

Manifest Number:	007447562JJK
EPA ID:	NYR000065698
Date Shipped:	06/25/2010
TSDF EPA ID:	NJD991291105
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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	06/25/2010
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:	06/25/2010
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:	FLUSHING, NY 11368
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	59500 P

YANKEE STADIUM (Continued) **S120678693**

Manifest Number:	007447563JJK
EPA ID:	NYR000065698
Date Shipped:	06/25/2010
TSDF EPA ID:	NJD991291105
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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	06/25/2010
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:	06/25/2010
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:	FLUSHING, NY 11368
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	54380 P

Manifest Number:	000199564WAS
EPA ID:	NYR000065698
Date Shipped:	01/22/2010
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

YANKEE STADIUM (Continued) **S120678693**

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:	01/22/2010
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:	01/22/2010
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:	FLUSHING, NY 11368
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	400 P

Manifest Number:	007447564JJK
EPA ID:	NYR000065698
Date Shipped:	06/25/2010
TSDF EPA ID:	NJD991291105
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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	06/25/2010
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

YANKEE STADIUM (Continued) **S120678693**

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:	06/25/2010
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:	FLUSHING, NY 11368
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	65340 P

V111 **198 EAST 135TH STREET** **NY BROWNFIELDS** **S118628305**
SSE **198 EAST 135TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.200 mi.
1056 ft. **Site 1 of 3 in cluster V**

Relative:
Higher

Actual:
10 ft.

BROWNFIELDS:

Program:	BCP
Site Code:	520537
Acres:	1.12
HW Code:	C203084
SWIS:	0301
Town:	New York City
Record Added Date:	01/05/2016
Record Updated Date:	07/05/2017
Update By:	JEBROWN
Site Description:	Location: The RKO Dry Cleaners site is located in the City of Albany at the intersection of Ontario St. and Washington Ave. It is bordered by Ontario St. to the west, Washington Ave. to the north, and residential structures to the east and south. Site Features: The site, which is approximately 50 feet wide by 70 feet long, is currently a vacant lot covered with concrete and gravel. Until June 2012, a circa 1950 building was present on the property with an area of approximately 2,575 square feet. The building was a one-story structure with a flat roof and a basement beneath approximately half the building. A fire occurred at the building in 2000 that left charred wood on much of the interior of the structure and holes in the roof. The exterior of the building was subsequently boarded up.

198 EAST 135TH STREET (Continued) **S118628305**

In June 2012, the building was razed due to safety concerns by Albany County. A small driveway exists on the east side of the site. Current Zoning and Land Use: The site is currently vacant and is zoned for residential use. The surrounding area consists of a mix of residential and commercial properties. Past Use of the Site: The property was developed as early as 1909. From 1964 to 2005, the site was occupied by RKO Dry Cleaners and Tailors, except for the year 1995 when Lee s Market was listed as the occupant. In December 2000, a large fire occurred at the site and a spill was called in (0010595) due to the presence of containers of dry cleaning chemicals which may have been spilled. Site Geology and Hydrogeology: The geology of the overburden aquifer consists of generally brown, plastic clay that transitions into a mixture of silt and clay at approximately 7.5 feet to 10 feet below ground surface. Some fine sand layers were also encountered. Although bedrock was never encountered, the Phase I Environmental Site Assessment (ESA) indicated the bedrock is Normanskill Shale. Groundwater was encountered at approximately 9.5 feet below ground surface and flows toward the east, eventually discharging into the Hudson River.

Env Problem:

Soil and groundwater has been analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, pesticides, and poly-chlorinated biphenyls (PCBs). Soil vapor has been analyzed for VOCs. Soil: Site soils are primarily impacted with poly-cyclic aromatic hydrocarbons (PAHs) and metals associated with historic fill that is generally present within the top 16 feet. PAHs were found exceeding the unrestricted use soil cleanup objectives (UUSCOs), including benzo(a)anthracene up to 18.4 parts per million (ppm) (UUSCO is 1 ppm), benzo(a)pyrene up to 15.4 ppm (UUSCO is 1 ppm), benzo(b)fluoranthene up to 10.8 ppm (UUSCO is 1 ppm), benzo(k)fluoranthene up to 12.9 ppm (UUSCO is 0.8), chrysene up to 19.5 ppm (UUSCO is 1 ppm), dibenz(a,h)anthracene up to 6.52 ppm (UUSCO is 0.33 ppm), and indeno(1,2,3-cd)pyrene up to 11.4 ppm (UUSCO is 0.5 ppm). Metals were found exceeding UUSCOs, including arsenic up to 18.8 ppm (UUSCO is 13), lead up to 618 ppm (UUSCO is 63 ppm), barium up to 1,020 ppm (UUSCO is 350 ppm), cadmium up to 2.61 ppm (UUSCO is 2.5 ppm), copper up to 395 ppm (UUSCO is 50 ppm), mercury up to 5.5 ppm (UUSCO is 0.18 ppm), nickel up to 44.3 ppm (UUSCO is 30 ppm), selenium up to 12.7 ppm (UUSCO is 3.9 ppm), silver up to 4.59 ppm (UUSCO is 2 ppm), and zinc up to 20,600 ppm (UUSCO is 109 ppm). No VOCs were detected exceeding UUSCOs. Pesticides 4,4-DDD, 4,4 DDE, and 4,4 DDT were detected at concentrations ranging from 0.0038 to 0.213 ppm (UUSCO is 0.0033 ppm). Dieldrin was detected at two locations at 0.0148 and 0.00631 ppm (UUSCO is 0.005 ppm). PCBs were detected at concentrations ranging from 0.118 to 0.72 ppm (UUSCO is 0.1 ppm). Historic fill is likely present off-site, however, this is not indicative of a release from the site and doesn t warrant off-site work. Groundwater: The RI sampling indicated a single SVOC, bis(2-ethylhexyl)phthalate, detected at 14.6 ppm (standard is 5 ppm), which is likely due to lab contamination. Manganese, magnesium and sodium were detected above standards, but are likely naturally-occurring and/or related to road salt applications. Therefore, off-site migration of contaminated groundwater is not an issue. Soil Vapor: Chlorinated VOCs were detected in soil gas samples, including tetrachloroethene at concentrations up to 130 micrograms per cubic meter (ug/m^3), trichlorofluoromethane up to 36 ug/m^3, and dichlorodifluoromethane up to 31 ug/m^3. Along with some minor detections of petroleum-related VOCs, tetrahydrofuran was

198 EAST 135TH STREET (Continued) **S118628305**

	detected at concentrations up to 69 ug/m^3. Soil vapor migration off-site is not expected to be an issue since significant soil excavation (8 to 16 feet) will be performed.
Health Problem:	The site is completely fenced which restricts public access. However, persons entering the site could contact contaminants in the soil by walking, 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 from a different source not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into the overlying buildings and affect indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, inhalation of site contaminants due to soil vapor intrusion does not represent a current concern. However, the potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site development. Sampling indicates soil vapor intrusion is not 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:	Not reported
Record Add:	6/3/2016 3:45:00 PM
Record Upd:	5/3/2017 2:40:00 PM
Updated By:	KMFORSTE
Own Op:	Owner
Sub Type:	E
Owner Name:	Cheskel Schwimmer
Owner Company:	Deegan 135 Realty LLC
Owner Address:	199 Lee Avenue, #103
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11211
Owner Country:	United States of America
Own Op:	Applicant/Requestor
Sub Type:	P03
Owner Name:	Cheskel Schwimmer
Owner Company:	Deegan 135 Realty LLC
Owner Address:	199 Lee Avenue, #103
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11211
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN

198 EAST 135TH STREET (Continued) **S118628305**

Owner Name:	Not reported
Owner Company:	Bronx Community Board 1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203084
Waste Type:	zinc
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	DDD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	copper
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	dibenz[a,h]anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	mercury
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	polychlorinated biphenyls (PCB)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	barium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	DDT
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	selenium
Waste Quantity:	UNKNOWN

198 EAST 135TH STREET (Continued) **S118628305**

Waste Code:	Not reported
HW Code:	C203084
Waste Type:	DDE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	dieldrin
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	tetrachloroethene (PCE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo[k]fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	cadmium
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	nickel
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	silver
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203084
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	0001384
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	12/2/2016 10:36:00 AM
Record Updated:	12/2/2016 10:36:00 AM
Updated By:	SMQUANDT

R112 **CON EDISON** **NY MANIFEST** **S117537137**
WNW **5TH E 138 ST** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.200 mi.
1058 ft. **Site 4 of 16 in cluster R**

Relative:
Higher

Actual:
9 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004696704
Facility Status:	Not reported
Location Address 1:	5TH E 138 ST
Code:	BP
Location Address 2:	TM2167
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004696704
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:	2014
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	11/18/2014
Trans1 Recv Date:	11/18/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/24/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004696704
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	013244300JJK
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

CON EDISON (Continued) **S117537137**

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
Waste Code:	Not reported
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

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

S113 **CON EDISON** **RCRA NonGen / NLR** **1018279885**
SE **RIDER AVE & E 137TH ST** **FINDS** **NYP004747382**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.201 mi.
1062 ft. **Site 4 of 20 in cluster S**

Relative:
Higher

Actual:
18 ft.

RCRA NonGen / NLR:

Date form received by agency:	03/09/2015
Facility name:	CON EDISON
Facility address:	RIDER AVE & E 137TH ST BRONX, NY 10451
EPA ID:	NYP004747382
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

CON EDISON (Continued) **1018279885**

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: 03/09/2015
Site name: CON EDISON
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110067697763

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: 1018279885
Registry ID: 110067697763
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067697763

S114 **CON EDISON** **NY MANIFEST** **S119073520**
SE **E 137TH ST & RIDER AVE** **N/A**
1/8-1/4 **BRONX, NY 10453**
0.201 mi.
1062 ft. **Site 5 of 20 in cluster S**

Relative:
Higher

Actual:
18 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004286571
Facility Status: Not reported
Location Address 1: E 137TH ST & RIDER AVE
Code: BP
Location Address 2: MH 14513
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

CON EDISON (Continued) **S119073520**

NY MANIFEST:

EPAID:	NYP004286571
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
seq:	Not reported
Year:	2013
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	01/31/2013
Trans1 Recv Date:	01/31/2013
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/31/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004286571
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	010841043JJK
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	4000
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

CON EDISON (Continued) **S119073520**

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.

S115 **CON EDISON** **NY MANIFEST** **S117741504**
SE **RIDER AVE & E 137TH ST** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.201 mi.
1062 ft. **Site 6 of 20 in cluster S**

Relative:
Higher

Actual:
18 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004747382
Facility Status: Not reported
Location Address 1: RIDER AVE & E 137 ST
Code: BP
Location Address 2: SB14513
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004747382
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
Generator Ship Date: 03/09/2015
Trans1 Recv Date: 03/09/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/13/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004747382
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported

CON EDISON (Continued) **S117741504**

TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014091236JJK
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
Waste Code:	Not reported
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:	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.

S116 **CON EDISON** **NJ MANIFEST** **S120668669**
SE **RIDER AVE & E 137TH ST** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.201 mi.
1062 ft. **Site 7 of 20 in cluster S**

Relative:
Higher

Actual:
18 ft.

NJ MANIFEST:

EPA Id:	NYP004747382
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
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported

CON EDISON (Continued) **S120668669**

Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 014091236JJK
EPA ID: NYP004747382
Date Shipped: 3/9/2015
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
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
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

T117 **NYCHA - LINCOLN HOUSES** **RCRA NonGen / NLR** **1004762898**
WSW **2135 MADISON AVE** **FINDS** **NYR000101584**
1/8-1/4 **NEW YORK, NY 10037** **ECHO**
0.203 mi. **NY MANIFEST**
1073 ft. **Site 2 of 4 in cluster T**

Relative:
Higher

Actual:
9 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: NYCHA - LINCOLN HOUSES
Facility address: 2135 MADISON AVE
NEW YORK, NY 10037-2825

NYCHA - LINCOLN HOUSES (Continued) **1004762898**

EPA ID:	NYR000101584
Mailing address:	49TH AVE LONG ISLAND CITY, NY 11101-4528
Contact:	ANTHONY SOLOMITA
Contact address:	49TH AVE LONG ISLAND CITY, NY 11101-4528
Contact country:	US
Contact telephone:	718-707-5731
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:	NYCHA
Owner/operator address:	23-02 49TH AVE LONG ISLAND CITY, NY 11101
Owner/operator country:	US
Owner/operator telephone:	718-707-5731
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:	01/01/2001
Owner/Op end date:	Not reported

Owner/operator name:	NYCHA
Owner/operator address:	23-02 49TH AVE LONG ISLAND CITY, NY 11101
Owner/operator country:	US
Owner/operator telephone:	718-707-5731
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:	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

NYCHA - LINCOLN HOUSES (Continued) **1004762898**

Historical Generators:

Date form received by agency: 01/01/2006
Site name: NYCHA - LINCOLN HOUSES
Classification: Not a generator, verified

Date form received by agency: 10/30/2001
Site name: NYCHA - LINCOLN HOUSES
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110012265967

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: 1004762898
Registry ID: 110012265967
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012265967

NY MANIFEST:

Country: USA
EPA ID: NYR000101584
Facility Status: Not reported
Location Address 1: 2142 MADISON AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10037
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000101584
Mailing Name: NYCHA LINCOLN HOUSES
Mailing Contact: CURTIS RICHARDS
Mailing Address 1: 2142 MADISON AVE
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037

NYCHA - LINCOLN HOUSES (Continued) **1004762898**

Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2122835700

NY MANIFEST:

Document ID:	NYG3163824
Manifest Status:	Not reported
seq:	01
Year:	2001
Trans1 State ID:	NYPD1010
Trans2 State ID:	Not reported
Generator Ship Date:	11/16/2001
Trans1 Recv Date:	11/16/2001
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/19/2001
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000101584
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
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:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00030
Units:	G - Gallons (liquids only)* (8.3 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.

W118 NNE 1/8-1/4 0.204 mi. 1075 ft. | **SPORT SCREEN INC**
385 GERARD AVE 2ND FLOOR
BRONX, NY 10451 | **RCRA NonGen / NLR**
FINDS
ECHO | **1000842790**
NYD987011434

Site 1 of 10 in cluster W

Relative: Higher

Actual: 20 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	SPORT SCREEN INC
Facility address:	385 GERARD AVE 2ND FLOOR BRONX, NY 10451-5441
EPA ID:	NYD987011434
Mailing address:	GERARD AVE 2ND FLOOR BRONX, NY 10451
Contact:	Not reported
Contact address:	GERARD AVE 2ND FLOOR 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
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	UNKNOWN
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:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	UNKNOWN
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:	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

SPORT SCREEN INC (Continued) **1000842790**

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: SPORT SCREEN INC
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: SPORT SCREEN INC
Classification: Not a generator, verified

Date form received by agency: 08/10/1992
Site name: SPORT SCREEN INC
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 07/10/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

FINDS:

Registry ID: 110004493673

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: 1000842790
Registry ID: 110004493673
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004493673

W119 NNE 1/8-1/4 0.204 mi. 1075 ft. | **NORTHEAST LAMP RECYCLING INC**
385 GERARD AVE - MAIN FLOOR
BRONX, NY 10451 | **RCRA NonGen / NLR** | **1007880968**
NYR000128769

Site 2 of 10 in cluster W

Relative: Higher

Actual: 20 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	NORTHEAST LAMP RECYCLING INC
Facility address:	385 GERARD AVE - MAIN FLOOR BRONX, NY 10451
EPA ID:	NYR000128769
Mailing address:	MAIN ST - PO BOX 680 EAST WINDSOR, NY 06088-0680
Contact:	RAYMOND W GRACZYK
Contact address:	MAIN ST - PO BOX 680 EAST WINDSOR, NY 06088-0680
Contact country:	US
Contact telephone:	860-292-1992
Telephone ext.:	104
Contact email:	RAY@NLRLAMP.COM
EPA Region:	02
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate 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:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	11/04/2004
Owner/Op end date:	Not reported

Owner/operator name:	EDGE MANAGEMENT LLC
Owner/operator address:	5TH AVE NEW YORK, NY 10017
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:	11/04/2004
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

NORTHEAST LAMP RECYCLING INC (Continued) **1007880968**

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:	NORTHEAST LAMP RECYCLING INC
Classification:	Not a generator, verified
Date form received by agency:	11/09/2004
Site name:	NORTHEAST LAMP RECYCLING INC
Classification:	Conditionally Exempt Small Quantity Generator
Violation Status:	No violations found

W120 NNE 1/8-1/4 0.204 mi. 1075 ft. | **S & S INDUSTRIES INC** | **RCRA NonGen / NLR** | **1000446217**
385 GERARD AVE | **FINDS** | **NYD986905537**
BRONX, NY 10451 | **ECHO**

Site 3 of 10 in cluster W

Relative: Higher

Actual: 20 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	SPORT SCREEN INC
Facility address:	385 GERARD AVE BRONX, NY 10451
EPA ID:	NYD986905537
Mailing address:	GERARD AVE BRONX, NY 10451
Contact:	Not reported
Contact address:	GERARD AVE 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
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SPORT SCREEN 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

S & S INDUSTRIES INC (Continued) **1000446217**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SPORT SCREEN 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: 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: SPORT SCREEN INC
Classification: Not a generator, verified

Date form received by agency: 12/17/1996
Site name: SPORT SCREEN INC
Classification: Not a generator, verified

. Waste code: NONE
. Waste name: None

Date form received by agency: 06/04/1990
Site name: SPORT SCREEN INC
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

S & S INDUSTRIES INC (Continued) **1000446217**

Evaluation Action Summary:

Evaluation date:	11/21/1996
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:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA

FINDS:

Registry ID: 110000322678

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.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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

ECHO:

Envid:	1000446217
Registry ID:	110000322678
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000322678

W121 NNE 1/8-1/4 0.204 mi. 1075 ft. | **S & S INDUSTRIES INC-385 GERARD AVE**
385 GERARD AVE
BRONX, NY 10451
Site 4 of 10 in cluster W | **RCRA NonGen / NLR**
ICIS
US AIRS
NY MANIFEST | **1000130658**
NYD052801990

Relative: Higher

Actual: 20 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	S & S INDUSTRIES INC
Facility address:	385 GERARD AVE BRONX, NY 10451
EPA ID:	NYD052801990
Mailing address:	GERARD AVE BRONX, NY 10451
Contact:	JEROME WESTON
Contact address:	GERARD AVE BRONX, NY 10451
Contact country:	US
Contact telephone:	718-585-1333
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:	Not reported
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:	Not reported
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:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

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: S & S INDUSTRIES INC
Classification: Not a generator, verified

Date form received by agency: 03/20/1998
Site name: S & S INDUSTRIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/28/1996
Site name: S & S INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 03/31/1994
Site name: S & S INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Site name: S&S INDUSTRIES
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
Site name: S & S INDUSTRIES
Classification: Large Quantity Generator

Date form received by agency: 01/19/1981
Site name: S & S INDUSTRIES INC
Classification: Large 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: Generators - General
Date violation determined: 01/07/1999
Date achieved compliance: 03/23/1999
Violation lead agency: EPA

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/23/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
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: 08/11/1993
Date achieved compliance: 03/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/11/1993
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 - General
Date violation determined: 08/11/1993
Date achieved compliance: 03/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/11/1993
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 - General
Date violation determined: 12/23/1987
Date achieved compliance: 03/11/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/02/1988
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: 01/07/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/23/1999
Evaluation lead agency: EPA

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

Evaluation date: 07/07/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/03/1994
Evaluation lead agency: State

Evaluation date: 07/07/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 03/03/1994
Evaluation lead agency: State

Evaluation date: 12/23/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/11/1988
Evaluation lead agency: State

ICIS:
Enforcement Action ID: NY000A0000260040009000004
FRS ID: 110000322678
Action Name: S & S INDUSTRIES INC-385 GERARD AVE 360050031800004
Facility Name: S & S INDUSTRIES INC-385 GERARD AVE
Facility Address: 385 GERARD AVE
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: 3559
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.81663
Longitude in Decimal Degrees: -73.93015
Permit Type Desc: Not reported
Program System Acronym: NY0000002600400090
Facility NAICS Code: 332618
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1000130658
Region Code: 02
Programmatic ID: AIR NY0000002600400090
Facility Registry ID: 110000322678
D and B Number: Not reported
Primary SIC Code: 3559
NAICS Code: 332618
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 NY0000002600400090
Facility Registry ID: 110000322678
Air Operating Status Code: OPR

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-06-14 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 NY0000002600400090
Facility Registry ID: 110000322678
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: 1991-03-18 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 NY0000002600400090
Facility Registry ID: 110000322678
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: 1991-08-22 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 NY0000002600400090
Facility Registry ID: 110000322678
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: 1996-10-30 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 NY0000002600400090
Facility Registry ID: 110000322678
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: 1999-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

Programmatic ID:	AIR NY0000002600400090
Facility Registry ID:	110000322678
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:	1991-08-22 00:00:00
Activity Status Date:	1991-08-22 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

NY MANIFEST:

Country:	USA
EPA ID:	NYD052801990
Facility Status:	Not reported
Location Address 1:	385 GERARD AVENUE
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:	NYD052801990
Mailing Name:	S & S INDUSTRIES
Mailing Contact:	P. JAMES
Mailing Address 1:	385 GERARD AVENUE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10451
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2125851333

NY MANIFEST:

Document ID:	NYG1431612
Manifest Status:	Not reported
seq:	01
Year:	1999
Trans1 State ID:	AB99744PA
Trans2 State ID:	PAAH0289
Generator Ship Date:	12/07/1999
Trans1 Recv Date:	12/07/1999
Trans2 Recv Date:	12/15/1999
TSD Site Recv Date:	12/21/1999
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD052801990
Trans1 EPA ID:	PAD014146179
Trans2 EPA ID:	INT190010397
TSDF ID 1:	ALD070513767
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported

S & S INDUSTRIES INC-385 GERARD AVE (Continued) **1000130658**

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:	F001 - UNKNOWN
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00275
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	005
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00

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

W122 **385 GERARD AVE** **NY AST** **A100157589**
NNE **385 GERARD AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.204 mi.
1075 ft. **Site 5 of 10 in cluster W**

Relative:
Higher

Actual:
20 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-400319
Program Type:	PBS
UTM X:	590237.63850
UTM Y:	4518959.00055
Expiration Date:	N/A
Site Type:	Other

Affiliation Records:

Site Id:	19096
Affiliation Type:	Facility Operator
Company Name:	385 GERARD AVE
Contact Type:	Not reported
Contact Name:	DAVID SMITH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(412) 867-0754

385 GERARD AVE (Continued) **A100157589**

EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2015-04-23

Site Id:	19096
Affiliation Type:	Emergency Contact
Company Name:	PUBLIC STORAGE
Contact Type:	Not reported
Contact Name:	DAVID SMITH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(412) 867-0754
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-04-01

Site Id:	19096
Affiliation Type:	Mail Contact
Company Name:	PUBLIC STORAGE
Contact Type:	Not reported
Contact Name:	FRANK W. CACCURO
Address1:	139-A GAITHER DRIVE
Address2:	Not reported
City:	MOUNT LAUREL
State:	NJ
Zip Code:	08054
Country Code:	001
Phone:	(856) 778-8790 3504
EMail:	FCACCURO@PUBLICSTORAGE.COM
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2015-04-23

Site Id:	19096
Affiliation Type:	Facility Owner
Company Name:	385 GERARD AVE LLC % R SQUARED MGT LLC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	355 MADISON AVE, 12TH FLOOR
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10022
Country Code:	001
Phone:	(818) 294-8080
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2015-04-23

385 GERARD AVE (Continued) **A100157589**

Tank Info:

Tank Number:	001
Tank Id:	24609
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)
B00 - Tank External Protection - None
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
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
I05 - Overfill - Vent Whistle

Tank Location:	1
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - In Place
Pipe Model:	Not reported
Install Date:	04/10/1941
Capacity Gallons:	10000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	01/17/2015
Register:	True
Modified By:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	#6 fuel oil (on-site consumption)

W123 **BARKLEY BUILDING** **RCRA NonGen / NLR** **1000871755**
NNE **385 GERARD AVE - 5TH & 6TH FL** **FINDS** **NY0000095927**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.204 mi.
1077 ft. **Site 6 of 10 in cluster W**

Relative:
Higher

Actual:
20 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	BARKLEY BUILDING
Facility address:	385 GERARD AVE - 5TH & 6TH FL BRONX, NY 10451
EPA ID:	NY0000095927
Mailing address:	YORK AVE - MEMORIAL SLOAN KETTERING CANCER CENTER NEW YORK, NY 10021
Contact:	Not reported
Contact address:	YORK AVE - MEMORIAL SLOAN NEW YORK, NY 10021
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	02
Land type:	Private

BARKLEY BUILDING (Continued) **1000871755**

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

Owner/Operator Summary:
Owner/operator name: HELMSLEY SPEAR
Owner/operator address: 60 E 42ND ST - LINCOLN BLDG
NEW YORK, NY 10165
Owner/operator country: US
Owner/operator telephone: 212-880-0511
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: HELMSLEY SPEAR
Owner/operator address: 60 E 42ND ST - LINCOLN BLDG
NEW YORK, NY 10165
Owner/operator country: US
Owner/operator telephone: 212-880-0511
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

Historical Generators:
Date form received by agency: 01/01/2006
Site name: BARKLEY BUILDING
Classification: Not a generator, verified

Date form received by agency: 12/05/1996
Site name: BARKLEY BUILDING
Classification: Not a generator, verified

BARKLEY BUILDING (Continued) **1000871755**

. Waste code: NONE
. Waste name: None

Date form received by agency: 12/21/1993
Site name: BARKLEY BUILDING
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 11/21/1996
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: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

FINDS:

Registry ID: 110007983450

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: 1000871755
Registry ID: 110007983450
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007983450

X124 SE 1/8-1/4 0.205 mi. 1083 ft. | **CON EDISON - MANHOLE 14513**
206 RIDER AVENUE
BRONX, NY 10453 | **RCRA-LQG** | **1016149988**
NYP004286571

Site 1 of 9 in cluster X

Relative: Higher

Actual: 17 ft.

RCRA-LQG:

Date form received by agency:	03/27/2014
Facility name:	CON EDISON - MANHOLE 14513
Facility address:	206 RIDER AVENUE BRONX, NY 10453
EPA ID:	NYP004286571
Mailing address:	IRVING PLACE, 15TH FL NE NEW YORK, NY 10003
Contact:	DENNIS HUACON
Contact address:	IRVING PLACE, 15TH FL NE NEW YORK, NY 10003
Contact country:	US
Contact telephone:	212-460-2757
Contact email:	HUACOND@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/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:	01/31/2013
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

CON EDISON - MANHOLE 14513 (Continued) **1016149988**

Owner/Op start date: 01/31/2013
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
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: 01/31/2013
Site name: CON EDISON MANHOLE: 14513
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

S125 **138TH ST / RIDER AVE /** **NY LTANKS** **S102671153**
SE **138TH ST / RIDER AVE** **N/A**
1/8-1/4 **NEW YORK, NY**
0.205 mi.
1085 ft. **Site 8 of 20 in cluster S**

Relative:
Higher

Actual:
19 ft.

LTANKS:
Facility ID: 8607426
Site ID: 163341
Closed Date: 1987-03-07
Spill Number: 8607426
Spill Date: 1987-03-07
Spill Cause: Tank Overfill
Spill Source: Tank Truck
Spill Class: Not reported
Cleanup Ceased: 1987-03-07
SWIS: 0301
Investigator: UNASSIGNED
Referred To: Not reported
Reported to Dept: 1987-03-07
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

138TH ST / RIDER AVE / (Continued) **S102671153**

Date Entered In Computer:	1987-04-03
Spill Record Last Update:	2002-11-01
Spiller Name:	Not reported
Spiller Company:	LITC
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:	274309
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was "
Remarks:	"MPC WILL VACUUM SPILL AT 11:00."

All Materials:

Site ID:	163341
Operable Unit ID:	905180
Operable Unit:	01
Material ID:	472931
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

S126
SE
1/8-1/4
0.206 mi.
1088 ft.

CON EDISON **RCRA NonGen / NLR** **1010327332**
234 RIDER AVE **NYP004145843**
BRONX, NY 10451

Site 9 of 20 in cluster S

Relative:
Higher

Actual:
19 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/11/2007
Facility name:	CON EDISON
Facility address:	234 RIDER AVE BRONX, NY 10451
EPA ID:	NYP004145843
Mailing address:	4 IRVING PL, RM 828 NEW YORK, NY 10003
Contact:	DANIEL PONTECORVO
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
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

CON EDISON (Continued) **1010327332**

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: 01/10/2007
Site name: CON EDISON
Classification: Not a generator, verified

Date form received by agency: 01/09/2007
Site name: CON EDISON
Classification: Unverified

Violation Status: No violations found

P127
NE
1/8-1/4
0.207 mi.
1092 ft.

Relative:
Higher

Actual:
34 ft.

MERIT GRAND CONCOURSE
370 GRAND CONCOURSE
BRONX, NY 10451

Site 6 of 7 in cluster P

RCRA-SQG **1000263797**
US AIRS **NYD982185928**
FINDS
ECHO
NJ MANIFEST
NY MANIFEST

RCRA-SQG:
Date form received by agency: 01/01/2007
Facility name: MERIT OIL CORP
Facility address: 370 GRAND CONCOURSE AVE
BRONX, NY 10451-5409
EPA ID: NYD982185928
Mailing address: W LANCASTER AVE
HAVERFORD, NY 19041
Contact: Not reported
Contact address: W LANCASTER AVE
HAVERFORD, NY 19041
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
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: MERIT OIL CORP
Owner/operator address: NOT REQUIRED
NOT REQUIRED, WY 99999
Owner/operator country: US
Owner/operator telephone: 212-555-1212

MERIT GRAND CONCOURSE (Continued) **1000263797**

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: MERIT OIL CORP
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

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: MERIT OIL CORP
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/08/1999
Site name: MERIT OIL CORP
Classification: Not a generator, verified

Date form received by agency: 05/11/1987
Site name: MERIT OIL CORP
Classification: Large Quantity Generator

Violation Status: No violations found

US AIRS MINOR:
Envid: 1000263797
Region Code: 02
Programmatic ID: AIR NY0000002600400055

MERIT GRAND CONCOURSE (Continued) **1000263797**

Facility Registry ID: 110001565789
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 NY0000002600400055
Facility Registry ID: 110001565789
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: 1988-05-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:

Registry ID: 110001565789

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

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

MERIT GRAND CONCOURSE (Continued) **1000263797**

ECHO:

Envid:	1000263797
Registry ID:	110001565789
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001565789

NJ MANIFEST:

EPA Id:	NYD982185928
Mail Address:	P.O. BOX 80249
Mail City/State/Zip:	SANTA MARGARITA 92688
Facility Phone:	9494605200
Emergency Phone:	Not reported
Contact:	FRANK LOBELLO
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:	Not reported

Manifest:

Manifest Number:	001274618JJK
EPA ID:	NYD982185928
Date Shipped:	08/30/2007
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	08/30/2007
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:	08/30/2007
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

MERIT GRAND CONCOURSE (Continued) **1000263797**

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:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D018
Hand Code:	H14
Quantity:	200 P

Manifest Number:	NJA5246462
EPA ID:	NYD982185928
Date Shipped:	11/10/2005
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	11/10/2005
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
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:	11/10/2005
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:	02240621
Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA5246558
EPA ID:	NYD982185928

MERIT GRAND CONCOURSE (Continued) **1000263797**

Date Shipped:	06/28/2006
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	06/28/2006
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:	06/29/2006
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:	08220625
Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA5246515
EPA ID:	NYD982185928
Date Shipped:	02/09/2006
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	02/09/2006
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported

MERIT GRAND CONCOURSE (Continued) **1000263797**

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:	02/09/2006
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:	04040621
Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported

Manifest Number:	001274874JJK
EPA ID:	NYD982185928
Date Shipped:	10/31/2008
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	10/31/2008
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:	10/31/2008
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

MERIT GRAND CONCOURSE (Continued) **1000263797**

Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	SANTA MARGARITA 92688
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D018
Hand Code:	H141
Quantity:	200 P

NY MANIFEST:

Country:	USA
EPA ID:	NYD982185928
Facility Status:	Not reported
Location Address 1:	350 GRAND CONCOURSE AVE
Code:	BP
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:	NYD982185928
Mailing Name:	BP PRODUCTS MERIT OIL INC
Mailing Contact:	FRANK LO BELLO
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:	2008
Trans1 State ID:	NJR000023036
Trans2 State ID:	Not reported
Generator Ship Date:	10/31/2008
Trans1 Recv Date:	10/31/2008
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/31/2008
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD982185928
Trans1 EPA ID:	Not reported

MERIT GRAND CONCOURSE (Continued) **1000263797**

Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	001274874JJK
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:	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:	200.0
Units:	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:	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

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

P128 **MERIT GRAND CONCOURSE** **NY UST** **U001839205**
NE **370 GRAND CONCOURSE** **NY Spills** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.207 mi.
1092 ft. **Site 7 of 7 in cluster P**

Relative:
Higher

Actual:
34 ft.

UST:

Id/Status:	2-297437 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590403.20389
UTM Y:	4518877.54097
Site Type:	Retail Gasoline Sales

Affiliation Records:

Site Id:	13736
Affiliation Type:	Facility Owner
Company Name:	MERIT OIL OF NEW YORK INC

MERIT GRAND CONCOURSE (Continued) **U001839205**

Contact Type:	Not reported
Contact Name:	Not reported
Address1:	551 W LANCASTER AVE
Address2:	Not reported
City:	HAVERFORD
State:	PA
Zip Code:	19041
Country Code:	001
Phone:	(610) 527-7900
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	13736
Affiliation Type:	Mail Contact
Company Name:	MERIT OIL OF NEW YORK INC.
Contact Type:	Not reported
Contact Name:	ENGINEERING DEPARTMENT
Address1:	551 W LANCASTER AVE
Address2:	Not reported
City:	HAVERFORD
State:	PA
Zip Code:	19041
Country Code:	001
Phone:	(610) 527-7900
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	13736
Affiliation Type:	Facility Operator
Company Name:	MERIT GRAND CONCOURSE
Contact Type:	Not reported
Contact Name:	MERIT OIL OF NEW YORK, INC
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 590-7363
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	13736
Affiliation Type:	Emergency Contact
Company Name:	MERIT OIL OF NEW YORK INC
Contact Type:	Not reported
Contact Name:	G STEININGER-DIVISION MANAGER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN

MERIT GRAND CONCOURSE (Continued) **U001839205**

Zip Code:	Not reported
Country Code:	001
Phone:	(516) 731-4100
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	1
Tank ID:	30650
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	11/01/1977
Date Tank Closed:	11/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	20
Date Test:	07/01/1997
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H99 - Tank Leak Detection - Other
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number:	2
Tank ID:	30651
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	11/01/1977
Date Tank Closed:	11/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	20
Date Test:	07/01/1997

MERIT GRAND CONCOURSE (Continued) **U001839205**

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

Equipment Records:

H99 - Tank Leak Detection - Other
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number:	3
Tank ID:	30652
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	11/01/1977
Date Tank Closed:	11/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	20
Date Test:	07/01/1997
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H99 - Tank Leak Detection - Other
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number:	4
Tank ID:	30653
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	11/01/1977
Date Tank Closed:	11/01/1998
Registered:	True
Tank Location:	Underground

MERIT GRAND CONCOURSE (Continued) **U001839205**

Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	20
Date Test:	07/01/1997
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H99 - Tank Leak Detection - Other
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number:	5
Tank ID:	30654
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	11/01/1977
Date Tank Closed:	11/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	20
Date Test:	07/01/1997
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H99 - Tank Leak Detection - Other
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

Tank Number:	6
Tank ID:	30655
Tank Status:	Closed - Removed

MERIT GRAND CONCOURSE (Continued) **U001839205**

Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	11/01/1977
Date Tank Closed:	11/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	9999
Common Name of Substance:	Other
Tightness Test Method:	20
Date Test:	07/01/1997
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H99 - Tank Leak Detection - Other
D00 - Pipe Type - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G00 - Tank Secondary Containment - None
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None

SPILLS:

Facility ID:	9814075
Facility Type:	ER
Spill Number:	9814075
DER Facility ID:	168750
Site ID:	202878
DEC Region:	2
Closed Date:	Not reported
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	1999-02-17
Investigator:	RVKETANI
Referred To:	080117 REVWED 2ND QRTR 2017 MONIT RPT
Reported to Dept:	1999-02-22
CID:	270
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Affected Persons
Cleanup Ceased:	2004-03-16
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	5
Date Entered In Computer:	1999-02-22
Spill Record Last Update:	2017-08-01
Spiller Name:	SCOTT CULLINAN
Spiller Company:	HESS/MERIT STATION
Spiller Address:	370 GRAND CONCOURSE

MERIT GRAND CONCOURSE (Continued) **U001839205**

Spiller Company: 001
Contact Name: SCOTT CULLINAN
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SUN 1/5/04 BPAmoco in operation and taking responsibility for southern half of property. Reference spill #0111974.(KMF). 11/26/2003 Reassigned from O'Dowd to Sun. 01/29/2004-Sun-File Update by Sun: Sun sent a Stipulation Agreement to Hess requiring the complete delineation of the contamination, including the restoration of MW-1 and MW-8, and submittal of the Operation, Maintenance and Monitoring Plan. The Department approves the remedial action plan prepared by EnviroTrac, dated July, 2001. The Department set a deadline of 2/20/04 for the Respondent to return the signed Stipulation Agreement. (WJS) 03/26/04- The Stipulation Agreement was signed by Hess on 03/10/04 and executed by the Department on 03/24/04. (WJS) 08/11/04-File Update by Sun: On 08/11/04 Sun approves the Investigation Plan submiited July 8, 2004 by Michael Matri, Project Manager for Hess Corp.The two soil borings/monitoring wells proposed in the Investigation Plan will be used to replace well MW-8 and will be located east and west of the former MW-8 location. The approved letter was mailed to Hess on 08/11/04. (WJS) 05/09/05-File Update by Sun: On 05/05/05, thr Department held a project review meeting with Hess' Project Manager (Mike Matri) and his consultant (EnviroTrac). Per Mike Matri, EnviroTrac has contacted Metropolitan Transportation Authority (MTA) in order to obtain access to delineate along the eastern (up-gradient) portion of the site adjacent to the MTA New York City Transit subway. Currently, Hess drilling contractor, Submmit Drilling Co., Inc., is obtaing the necessary Railroad Protective Liability Policy to satisfy MTA's insurance requirements. The delineation will be conducted once the work is approved by the MTA.(WJS) 10/27/05: Site reassigned from Sun to Andersen. 10/27/05: Reviewed the second quarterly 2005 update report dated 8/19/05. Additional delineation is still in progress. 12/6/05: Reviewed quarterly report dated 11/22/05. Six monitoring wells sampled on October 6, 2005. Max BTEX 3,309.4 ppb (MW13) and max MTBE 1,250ppb (MW13). Additional delineation delayed while waiting for MTA permit. 1/26/06: 1/25/06 meeting with Quantum, NYSDEC, and ET. Additional delineation is currently awaiting an MTA permit. 3/29/06: Received email from Thomas Bosshard of EnviroTrac : The two (2) up-gradient monitoring wells at the referenced site have been successfully installed. The new monitoring wells will be incorporated into the site's quarterly groundwater monitoring schedule with the second quarter 2006 sampling event scheduled for April 2006. The monitoring well installations and April 2006 groundwater monitoring event will be summarized in the site's next quarterly Update Report. 6/12/06: Reviewed the first quarterly 2006 update report. Groundwater samples collected on January 19, 2006. Max BTEX 6,032 ppb (MW12), max MTBE 2,830 ppb (MW12). Upgradient on-site wells installed in March. Installation of a well downgradient of MW12 and a RAP required by September 12, 2006. 6/30/06: Meeting on 6/28/06 with Hess, NYSDEC, Quantum, EnviroTrac and GSC. Hess will ask for access to the adjacent RR yard to delineate. ORC may be utilized as a remedial method. 7/12/06: Reviewed second quarterly 2006 report. ORM socks in MW12 and 13. ORC socks will be installed in MW15 and MW16. Groundwater samples collected on 4/4/06. Max BTEX 13,571 ppb (MW15). Max MTBE 964 ppb (MW12). 8/23/06: Received email from Erin Goelz of ET. Delineation not possible in the metronorth area east of the site. Delineation possible on Park Avenue, but this is far from the site. Three wells

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on Park Avenue were proposed. Wells not required by the Department because they are far from the site. RAP due 9/12/06. 8/29/06: Spoke with Ed Russo. A request for an extension for RAP submission will be required because pilot testing will be conducted on site. Local treatment is not feasible due to subsurface piping on site and the subway nearby. An email request for an extension will be submitted. Power supply at the site may be problematic, ConEdison will be contacted. This site is currently a BP gasoline station. 9/8/06: Received email from Ed Russo. Requested extension until November 30 to submit RAP in order to complete SVE pilot testing on MW's 12 and 13. SVE test tentatively scheduled for October 15. ORC socks will be installed in MW 15 and 16 ASAP. Extension approved. 10/5/06: Received update report dated 9/27/06. Wells sampled on 7/13/06. Fluctuating concentrations. Max BTEX 81,251ppb (MW15), max MTBE 1,650 ppb (MW12). ORM socks installed in MW 15 and 16. Contamination may be in the bedrock. RAP due 11/30/06. 12/7/06: RAP conditionally approved. SVE will be used in six wells, STRE in MW 15 and 16 because could not trench in this area, ORC socks in six wells. Conditions of approval: 1) more agressive groundwater remedial strategy for MW MW 12, 15, 16, and 2)treatment method air effluent. 12/28/06: Reviewed update report dated 12/20/06. Fluctuating gw concentrations. Max BTEX 39,412 ppb (MW15), max MTBE 718 ppb (MW12). 1/17/07: Meeting on 1/16/07. This is the only Hess site not being transferred to Delta. A RAP addedum will be submitted addressing gw contamination. 3/13/07: Reviewed update report. Wells sampled on 1/11/07. Max BTEX 31,608 ppb (MW15), max MTBE 1,140 ppb (MW12). Fluctuating groundwater concentrations. ORM socks installed in MW9, and MW12-MW16. SVE system not installed yet. Emailed Hess, EnviroTrac regarding the SVE implementation schedule, and for details on the existing Well Stripper system on site. 3/15/07: Received email from Ed Russo: I sent you an email on 2/23 summarizing the well stripper, how it works, etc. Please confirm that you received that email. If not, I will resend it. If you did receive it and have further questions or comments, let me know and I will provide you with any additional information you may need. As for the schedule, we are currently working with BP (who currently operates the site) in an effort to connect our system to the BP station's existing electrical system. This would obviously save a great deal of time since CONED has been very slow to provide us new power drops for some of our other recent systems. We are also working with BP on an access agreement to install the system. Once these issues have been resolved, the system will be installed. Due to the fact that most of the subsurface work is already done, the system install will be very quick once the access and electrical issues are finalized. 3/16/07: Received email from Ed Russo: attached are a picture of the well stripper and a pdf document summarizing how the well stripper works. As you discussed with Dawn Coughlin of Hess at your recent meeting, we are proposing to install permanent well strippers in MW-12 and MW-13 and bring a portable well stripper to the site for periodic full day remediation events (permanent well strippers cannot be installed in MW-15 or MW-16 since these wells are not connected to the remediation system). The permanent well strippers within MW-12 and MW-13 will be sampled (influent and effluent) on a monthly basis during system O&M events and the portable well stripper will be sampled for influent and effluent during the periodic remediation events. Note that we are in the process of working with BP to get access to the site to install the system. In order to expedite the install once access is obtained, we will be ordering the equipment so

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that we can prepare the shed to be delivered to the site once access is granted. 7/31/07: Received email from Ed Russo: GW sampling was conducted on the site about 2 weeks ago. We should get data from the lab this week and will prepare an update report for submittal to you right away. As far as the system goes, we have received approval from BP (the current owner/operator of the site) to install the system. Our electrician is working on getting power from CONED. We have ordered all equipment and are working on building the shed in house so that once electrical power is available, we can deliver the system to the site and connect it/start it up. Once we get closer to a start date, I will be in contact with you to schedule start-up so you can be onsite if you'd like. 9/5/07: Reviewed quarterly report. Flucating groundwater concentrations. Wells sampled on 7/20/07. Max BTEX 47,580 ppb (MW15). Max MTBE 681 ppb (MW12). ORM socks replaced in MW9 and MW12 - MW16. SVE system and well strippers not installed yet. Short term remediation events planned for MW15 and MW16. Emailed Ed Russo to followup on system startup date and initiation of short term remediation events. 10/9/07: Received email from Ed Russo: we have scheduled an on-site meeting with representatives of BP, Delta Consultants (BP's consultant), and EnviroTrac for Monday October 15th. BP and Delta wanted to be fully aware of our proposed work before agreeing to let us proceed. We expect to get the approval to proceed with the sitework at that meeting. The shed for the remediation system and the control panel have been completed in our shop and can be mobilized to the site once we obtain the access. Our electrician is ready to go and can get to the site within about a week once we obtain access and CONED involvement will be minimal since we will be connecting to BP's station electric for our system electrical requirements. In addition, since the majority of the subsurface work was done a few years ago during the construction of the BP station, only minimal site work is required, so we expect to be able to start the system and short-term remediation events within 4-6 weeks of access approval. I will send you an update of our progress following the October 15th meeting. Edward E. Russo Senior Project Manager EnviroTrac Ltd. 5 Old Dock Road Yaphank, NY 11980 P: 631.924.3001 F: 631.924.5001 http://www.envirotrac.com 2/14/08: Received email from Ed Russo: We wanted to let you know that the SVE/Well Stripper system was activated at the referenced site on January 29, 2008. Preliminary data indicates that the system is effectively removing BTEX and MTBE from onsite wells. The initial start-up period will last another week or so and then system O&M will continue on a monthly basis thereafter. A full round of groundwater sampling will be conducted this month and a report summarizing that data and all system data collected to date will be submitted to you before April 30, 2008. If you would like to visit the site to see the system or if you have any questions or comments, please give me a call at (631) 924-3001 3/12/08: Reviewed Fourth Quarterly 2007 update report dated November 27,2007. Wells sampled on 10/16/07. Max BTEX 16,839 ppb (MW15), max MTBE 727 ppb (MW12). System startup data will be submitted in next report. 4/15/08: Reviewed update report dated April 8th, 2008. SVE and well strippers (WS) in operation, and short term remediation events and WS being conducted in MW-15 and MW-16. Maximum BTEX concentration 3,779 ppb (MW16), maximum MTBE concentration 325 ppb (MW12). General downward trend in contamination. 8/7/08 - Carlson: Reviewed July 2008 Hydrogeologic Status Report. Wells sampled on 6/30/08. Maximum BTEX concentration 54,315 ppb (MW15). SVE/WS system in operation. Fluctuating

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concentrations. 10/22/08 - Carlson: Meeting with Hess, Envirotrac, and NYSDEC. 11/17/08 - Carlson: Reviewed October 2008 Update Report. Wells sampled on 8/26/08. Fluctuating concentrations in some wells. Maximum BTEC concentration 1,068 ppb (MW12). System in operation. 2/20/09 - Carlson: Reviewed January 2009 Update Report. SVE and WS in operation. High effluent concentrations in MW15. Effluent concentraions were not measured from MW12,13. Wells sampled on 11/24/08. Hot well MW12 was not sampled (why?). 3/18/09 - Carlson: Meeting with Hess and Envirotrac. Not enough water to sample WS effluent in some cases. 5/7/09 - Carlson: Reviewed April 2009 Update Report. SVE/WS in operation, and monthly STRE from MW15. Wells sampled on 2/27/09. Maximum BTEX concentration 390 ppb (MW15). Strong decreasing trends. 5/28/09 - Carlson: Received email from Ed Russo: while out at the site this week conducting routine GW sampling, our technician noted product (0.18') in MW-15. This well, and the entire site, has cleaned up dramatically since the system was activated and short term remediation events commenced a couple of years ago. As you can see from the attached photo, the product appears to be fresh gasoline. Our technician has taken a sample of the product and the GW within the well. We will analyze the GW for BTEX/MTBE as well as ethanol and conduct a fingerprint analysis on the product to try to confirm that it is a new release since this site is an active BP station. The technician did not note any indication of a surface spill and the well seal and manhole have been reported to be in good condition. Once we get results of the ethanol analysis and fingerprint analysis, we will let you know. If it appears that this may be a new release, we would need to notify BP. 8/7/09 - Carlson: Reviewed July 2009 update report. SVE/WS in operation. STRE on MW15 but high concentrations - effluent should be monitored. MW15 fingerprinting results not included. 8/17/09 - Carlson: Reviewed fingerprinting results of product identified in MW15. Product was found to be weathered gasoline from the old release. 8/19/09 - Carlson: Meeting with Hess. System in operation. 11/17/09 - Carlson: Reviewed October 2009 Update Report. Large decrease in concentration in MW15. System in operation. 1/27/2010 - Carlson: Meeting with Hess. Well stripper wells are often dry. 2/5/2010 - Carlson: Reviewed update report. Low dissolved concentrations. 5/20/2010 - Carlson: Meeting with Hess. 5/27/2010 - Carlson: Reviewed update report. SVE to be shut down due to low recovery. 8/13/2010 - Carlson: Reviewed July 2010 Update Report. Spike in concentration in MW15. SVE shut down due to low recovery. STRE/well stripper on MW15 monthly. 8/30/2011 - Obligado - Hess is still duing well stripper STRE on wells MW-12 and MW-15 monthly. 10/21/11 - Obligado - This spill is reassigned to Carlson as directed by Brevdo. 11/14/11 - Carlson: Reviewed October 2011 update report. STRE/well stripper on MW15 and MW12 in June and July. Monthly EFR planned instead of well stripper events from now on. 8/24/2012 - 1Q2012, 4/30/2012, by EnviroTrac. The groundwater was sampled on 2/24/2012. DTW 15.95 to 22.32'. Flows to southeast. EFR on MW-12 and MW-15 on 12/14/2011, 1/5/2012 and 2/6/2012. MW-13, 1.5 BTEX, 13 MTBE. MW-9, BTEX ND, 26.2 MTBE. MW-10, 5.5J BTEX, 2.1 MTBE. MW-15, 2,885.8 BTEX, 2.8J MTBE. MW-16, 42.84J BTEX, 7.3 MTBE. 10/12/2012 - 2Q2012, 7/31/2012, by EnviroTrac. The groundwater was sampled on May 16, 2012. DTW 15.00 to 21.62'. Flows to southeast. SVE/well stripper system was shutdown due to lack of hydrocarbon recovery. EFR conducted on selected wells. MW-12, 1,136J BTEX, 164 MTBE. MW-13, 13.6J BTEX, 41.9 MTBE. MW-15, 15,713 BTEX, 9.1J MTBE. MW-16, 42.49J BTEX, 7.1 MTBE. EFR on MW-12 and MW-15.

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1/18/2013 - 3Q2012, 10/31/2012, by EnviroTrac. EFR on wells MW-12 and MW-15 on 6/13/2012. The groundwater sampled on 8/24/2012. DTW 15.41 to 20.42 bg. Flows to southeast. MW-15, 5,307.6 BTEX, MTBE ND. MW-16, 27.48J BTEX, 4.2 MTBE. 9/25/2013 - 4Q2012, 1/31/2013, by EnviroTrac. Groundwater was sampled on 11/27/2013. DTW 15.41 to 20.42 feet. Flows to southeast. Soil vapor extraction/well stripper system shutdown due to lack of hydrocarbon recovery. MW-15, 30,531.3 BTEX. 1Q2013, 4/30/2013, by EnviroTrac. Groundwater was sampled on 2/6/2013. NO LNAPL. DTW 15.87 to 22.75 feet. Flows to southeast. MW-15, 19,340.4 BTEX. MW-16, 37.72J BTEX, 3.5 MTBE. MW-9, BTEX ND, 29.6 MTBE. MW-12, 43.43J BTEX, 109 MTBE. MW-13, 10.8 BTEX, 63.4 MTBE. 11/14/2014 - 2Q2014, 7/31/2014. SVE/well stripper system shutdown due to lack of recovery. 5/16/2014, sampled groundwater. DTW 14.51 to 22.48 feet. Flows to southeast. MW-16, 40.06J BTEX. MW-15, 0.21' LNAPL. 11/17/2014 - 3Q2014, 11/7/2014. 8/19/2014, sampled groundwater. DTW 15.37 to 22.04 feet. Flows to southeast. MW-16, 21.37 BTEX. MW-15, 0.09' LNAPL. 1/26/2015 - 4Q2014, 1/26/2015. 11/24/2014, gauged 6 monitoring wells and sampled 5 monitoring wells. DTW 15.36 to 22.17 feet. Flows to southeast. MW-15, 102,391.2 J BTEX. MW-16, 26.3 J BTEX. 10/20/2015 - 1Q2015, 4/13/2015. 1/8, 2/5/2015, EFR on MW-15. 2/5/2015, EFR on MW-16. 2/10/2015, gauged 6 monitoring wells and sampled 5 monitoring wells. DTW 15.82 to 21.87 feet. Flows to southeast. MW-15, 3,023 BTEX. MW-16, 160 BTEX. 2Q2015, 7/15/2015. 3/3, 4/1, 5/5/2015, EFR on MW-15. 5/13/2015, gauged 7 monitoring wells and sampled 7 monitoring wells. NO LNAPL. DTW 15.71 to 22.17 feet. Flows to southeast. MW-15, 3,615.6 BTEX. MW-16, 93.4 BTEX. 3Q2015, 10/20/2015. 6/10, 7/8, 8/6/2015, EFR on MW-15. 8/26/2015, gauged and sampled 5 monitoring wells. NO LNAPL. DTW 15.85 to 23.03 feet. Flows to southeast. MW-15, 4,065.7 BTEX. MW-16, 46.4 BTEX. 1/28/2016 - 4Q2015, 1/27/2016. 9/22, 10/8, 11/10/2015, EFR on MW-15. 11/10/2015, gauged 6 and sampled 3 monitoring wells. NO LNAPL. DTW 16.09 to 22.05 feet. Flows to southeast. MW-15, 639.9 BTEX. 3/30/2016 Feng This spill is transferred from J. Feng to V. Brevdo as per J. Vought. 3/30/16 - Raphael Ketani. This spill case has been assigned to me effective today. According to ACRIS, the block and lot are 2341 and 42. The latest deed is dated 12/21/79. The property owner is 350 Concourse Realty Corp. The PBS record is #2-297437. The owner is MERIT Oil of New York, Inc., 551 West Lancaster Avenue, Haverford, PA, 19041. The operator is MERIT Grand Concourse. All six USTs were closed and removed on 11/1/98. The contacts are as follows: Speedway/Hess contact: Matthew Butler, (732) 738-2924, MButler1@Speedway.com Consultants: Edward Russo (EnviroTrac), (631) 924-3001, EDR@EnviroTrac.com Joseph Rennie (EnviroTrac), (631) 924-3001, JoeR@EnviroTrac.com 4/26/16 - Raphael Ketani. Yesterday I received the EnviroTrac 4/25/16 Quarterly Update Report. On 12/10/15, 1/20/16 and 2/3/16 VEFRed MW-15. On 2/9/16 MW-9 to 11 and 14 to 16 were gauged. MW- 9 to 11, 15 and 16 were sampled on 2/9/16. Product was not measured in any of the wells. Groundwater was measured at 15.54' and 22.47' below grade and was determined to be flowing southeast. Total BTEX was non-detect at MW-9 to 11, 703.5 ppb at MW-15 and 14.5 ppb at MW-16. 7/26/16 - Raphael Ketani. Yesterday I received the EnviroTrac 7/25/16 Quarterly Update Report for the period March to May 2016. On 3/7/16, 4/5/16 and 5/5/16 VEFRed MW-15. On 5/13/16 MW-9 to 11 and 14 to 16 were gauged. MW- 9 to 11, 15 and 16 were sampled on 5/13/16. Product was not measured in any of the wells. Groundwater was measured at 14.90' and 21.59' below grade and was determined to be flowing southeast. Total BTEX was 11.3 ppb at

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MW-9 and non-detect at MW-10 to 11, 3785 ppb (64 ppb benzene) at MW-15 and 20 ppb at MW-16. 10/24/16 - Raphael Ketani. Today I received the EnviroTrac 10/24/16 Quarterly Update Report for the period June to August 2016. On 6/7/16, 7/12/16 and 8/8/16 MW-15 was VEFRed. On 8/22/16 MW-9 to 11 and 14 to 16 were gauged. MW- 9 to 11, 15 and 16 were sampled on 8/22/16. Product was not measured in any of the wells. Groundwater was measured at 14.94' and 21.90' below grade and was determined to be flowing southeast. Total BTEX was non-detect at MW-9 to 11. MW-15 had 11,964.7 ppb BTEX (74.7 ppb benzene). MW-16 had 9.6 ppb BTEX. While I approved the report, I sent an email to Mr. Russo (631) 924-3001, EDR@EnviroTrac.com asking for an explanation as to why the BTEX concentrations should increase so much and so quickly at MW-15. I also asked him to have EnviroTrac come up with a means of reducing the contaminant concentrations at this location. Mr. Russo responded today to my above email with the following statement: in response to your email, please note that the increase in BTEX in MW-15 appears to be related to water table fluctuation. When the water table was lower (in November 2015 and February 2016) BTEX concentrations decreased. The water table has been higher in May 2016 and August 2016 and the BTEX concentrations have increased. Please note factors that indicate that our current course of action is the best to continue to address this impact: 1)The overall trend in remediation of this well, despite the past 2 sampling events, has been good. In 2014 product was present in the well and as a result EFR was initiated. Since 2014, product has no longer been detected within the well. Dissolved concentrations of BTEX were as high as 102,391 ug/l in 2014 prior to initiation of EFR. 2)A majority of the BTEX consists of degraded gasoline (xylenes) and through continuing groundwater monitoring of the site this impact has not shown up in downgradient monitoring wells, indicating that it is an isolated area of impact. 3)A remediation system operated to remediate the eastern portion of the site (area of MWs-9 through 14). As depicted on the attached figure, this remediation system could not be connected to the area of MW-15 due to site constraints/underground utilities. Please also note that we are scheduled to continue to sample the site quarterly and will continue to evaluate our plan moving forward based on quarterly sampling results. EFR events will continue on a monthly basis. 10/25/16 - Raphael Ketani. I sent a response email to Mr. Russo's 10/24/16 response email. I stated that while EnviroTrac has interpreted the data to indicate a decreasing trend for the BTEX concentrations in the groundwater at MW-15, staff at the Department have noted that the BTEX concentration in the 8/22/16 groundwater sample is at least 3 times greater than that of the past six samples. Also, despite the drop in the water table and the associated release of some product from the micro channels and pores in the soil, we are still concerned that this location will remain a source of groundwater contamination. We will monitor the quarterly analytical results with the expectation that EnviroTrac will take the necessary action to lessen the contamination in the event that it is consistently very high. 2/1/17 - Raphael Ketani. Today I received the EnviroTrac January 2017 Quarterly Update Report dated 1/31/17 for the period September to November 2016. On 9/6/16, 10/26/16 and 11/9/16 MW-15 was VEFRed. On 11/3/16 MW-10, 11 and 14 to 16 were gauged and MW-10, 11, 15 and 16 were sampled. Product was not measured in any of the wells. Groundwater was measured at 15.23' and 18.96' below grade and was determined to be flowing southeast. Total BTEX was non-detect at MW-10 and 11. MW-16 had 3 very low hits and 2 non-detects. MW-15

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had 4889.3 ppb BTEX (70.3 ppb benzene). 5/2/17 - Raphael Ketani. I reviewed the EnviroTrac January 2017 Quarterly Update Report dated 4/28/17 for the period December to February 2017. On 12/8/16, 1/18/17 and 2/15/17 MW-15 was VEFRed. On 2/27/16, MW-9 to 11 and 14 to 16 were gauged and MW-9 to 11, 15 and 16 were sampled. Product was not measured in any of the wells. Groundwater was measured at 15.63' and 22.37' below grade and was determined to be flowing southeast. BTEX was non-detect at MW-9 to 11. MW-15 had 879.4 ppb. MW-16 had 9.3 ppb. I approved the report without comment. Next, I reviewed the EnviroTrac 4/20/17 Request for Well Abandonments letter. EnviroTrac requests permission to abandon wells MW-12 to 14. The reason for requesting the abandonments is that EnviroTrac claims the groundwater data has shown very significant decreases in the concentrations for BTEX (98.9%) and for MTBE (99.9%). I looked at the historical data for wells MW-12 to MW-14. I found that MW-12 hadn't been sampled from 11/21/13 to 8/19/14 because it was not accessible. After this, the well was not sampled up to the 2/27/17 round. Very high to extremely high BTEX results were indicated in Table 1 for the past results. MW-13 was sampled sporadically from 2/24/12 to 5/16/14. It was not sampled from 8/19/14 to 2/27/17, except for the 5/13/15 round when the results were non-detect. Past BTEX results for this well as far back as 11/24/08 were generally low. MW-14 had consistently low BTEX results since shortly after it was installed. Also, with the exception of some rounds when it was not sampled, the results were non-detect from 2/28/08 to 8/24/12. After this, the results have D designations for dry, though there are the letters NS for Not Sampled for the rounds from 5/13/15 to 2/27/17. From reviewing the data in Table 1 for MW-12 to MW-14, I determined that wells MW-13 and MW-14 could be abandoned without compromising the monitoring. However, there was insufficient data for making a determination as to whether MW-12 can be abandoned. In light of this, I stated that MW-12 will need to be sampled for at least 3 more rounds before the Department can make a decision regarding abandonment. I sent an official letter today to Mr. Russo, with a C-C to John Engdahl of Speedway, stating the above. 8/1/17 - Raphael Ketani. I reviewed the EnviroTrac July 2017 Quarterly Update Report dated 7/28/17 for the period March to May 2017. On 3/9/17, 4/19/17 and 5/15/17 MW-15 was VEFRed. On 5/18/17, MW-9 to 11, 15 and 16 were gauged and sampled. Product was not measured in any of the wells. Groundwater was measured at 14.66' and 21.13' below grade and was determined to be flowing southeast. BTEX was non-detect at MW-9 to 11. MW-15 had 5154.5 ppb. MW-16 had 8.7 ppb BTEX."

Remarks: "CONTAMINATED SOIL DISCOVERED DURING TANK UPGRADE"

All Materials:

Site ID:	202878
Operable Unit ID:	1074951
Operable Unit:	01
Material ID:	310783
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

R129 WNW 1/8-1/4 0.209 mi. 1104 ft. | **CON EDISON**
138TH ST & 5TH AVE
NEW YORK, NY 10037 | **NY MANIFEST** | **S119075484**
N/A

Site 5 of 16 in cluster R

Relative: Higher

Actual: 9 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004786190
Facility Status:	Not reported
Location Address 1:	E 138TH ST & 5TH AVE
Code:	BP
Location Address 2:	TM 2167
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004786190
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
seq:	Not reported
Year:	2015
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	05/26/2015
Trans1 Recv Date:	05/26/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/27/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004786190
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002614059GBF
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

CON EDISON (Continued) **S119075484**

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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1000
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

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

R130 **CON EDISON SERVICE BOX: 1345** **RCRA NonGen / NLR** **1016968769**
WNW **13 8TH AVE & 5TH AVE** **NY MANIFEST** **NYP004423992**
1/8-1/4 **NEW YORK, NY 10003**
0.209 mi.
1104 ft. **Site 6 of 16 in cluster R**

Relative:
Higher

Actual:
9 ft.

RCRA NonGen / NLR:

Date form received by agency:	02/23/2014
Facility name:	CON EDISON SERVICE BOX: 1345
Facility address:	13 8TH AVE & 5TH AVE NEW YORK, NY 10003
EPA ID:	NYP004423992
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

CON EDISON SERVICE BOX: 1345 (Continued) **1016968769**

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:	01/23/2014
Site name:	CON EDISON SERVICE BOX: 1345
Classification:	Conditionally Exempt Small Quantity Generator
Violation Status:	No violations found

NY MANIFEST:

Country:	USA
EPA ID:	NYP004423992
Facility Status:	Not reported
Location Address 1:	13 8TH ST & 5TH AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10003
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004423992
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:	2014
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	01/22/2014
Trans1 Recv Date:	01/22/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/28/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004423992

CON EDISON SERVICE BOX: 1345 (Continued) **1016968769**

Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002328688GBF
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
Waste Code:	Not reported
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:	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 additional NY_MANIFEST: detail in the EDR Site Report.

R131 **CON EDISON** **NY MANIFEST** **S117538021**
WNW **5TH AVE & 138TH ST** **N/A**
1/8-1/4 **NEW YORK, NY 10029**
0.209 mi.
1104 ft. **Site 7 of 16 in cluster R**

Relative:
Higher

Actual:
9 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004706537
Facility Status:	Not reported
Location Address 1:	5TH AVE & 138TH ST
Code:	BP
Location Address 2:	TM 2167
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10029
Location Zip 4:	Not reported

CON EDISON (Continued) **S117538021**

NY MANIFEST:

EPAID:	NYP004706537
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:	NJD003812047
Trans2 State ID:	NJD003812047
Generator Ship Date:	12/14/2014
Trans1 Recv Date:	12/14/2014
Trans2 Recv Date:	12/22/2014
TSD Site Recv Date:	12/22/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004706537
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002610169GBF
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1000
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

CON EDISON (Continued) **S117538021**

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.

R132 **CON EDISON** **RCRA NonGen / NLR** **1019903486**
WNW **138TH ST & 5TH AVE** **FINDS** **NYP004786190**
1/8-1/4 **NEW YORK, NY 10037** **ECHO**
0.209 mi.
1104 ft. **Site 8 of 16 in cluster R**

Relative:
Higher

Actual:
9 ft.

RCRA NonGen / NLR:
Date form received by agency: 05/26/2015
Facility name: CON EDISON
Facility address: 138TH ST & 5TH AVE
NEW YORK, NY 10037
EPA ID: NYP004786190
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: No

Historical Generators:
Date form received by agency: 05/26/2015
Site name: CON EDISON
Classification: Small Quantity Generator

Violation Status: No violations found

CON EDISON (Continued) **1019903486**

FINDS:

Registry ID: 110069666294

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:	1019903486
Registry ID:	110069666294
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069666294

R133 **CON EDISON** **NJ MANIFEST** **S120672091**
WNW **138TH ST & 5TH AVE** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.209 mi.
1104 ft. **Site 9 of 16 in cluster R**

Relative:
Higher

Actual:
9 ft.

NJ MANIFEST:

EPA Id:	NYP004786190
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
County:	NY061
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:	002614059GBF
EPA ID:	NYP004786190
Date Shipped:	5/26/2015
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

CON EDISON (Continued) **S120672091**

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
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

R134 **THE RIVERTON** **RCRA-CESQG** **1006810605**
WNW **FIFTH AVE** **NY MANIFEST** **NYR000114165**
1/8-1/4 **NEW YORK, NY 10037** **NJ MANIFEST**
0.209 mi.
1106 ft. **Site 10 of 16 in cluster R**

Relative:
Higher

Actual:
9 ft.

RCRA-CESQG:

Date form received by agency:	01/01/2007
Facility name:	THE RIVERTON
Facility address:	FIFTH AVE NEW YORK, NY 10037
EPA ID:	NYR000114165
Mailing address:	MADISON AVE NEW YORK, NY 10037
Contact:	ADAM HOLLAND
Contact address:	MADISON AVE NEW YORK, NY 10037
Contact country:	US
Contact telephone:	212-234-7500
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

THE RIVERTON (Continued) **1006810605**

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:	RIVERTON ASSOCIATES
Owner/operator address:	MADISON AVE NEW YORK, NY 10037
Owner/operator country:	US
Owner/operator telephone:	212-234-7500
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:	05/01/1976
Owner/Op end date:	Not reported

Owner/operator name:	RIVERTON ASSOCIATES
Owner/operator address:	MADISON AVE NEW YORK, NY 10037
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:	05/01/1976
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

THE RIVERTON (Continued) **1006810605**

Historical Generators:
Date form received by agency: 01/01/2006
Site name: THE RIVERTON
Classification: Small Quantity Generator

Date form received by agency: 04/23/2004
Site name: THE RIVERTON
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

Date form received by agency: 03/19/2003
Site name: RIVERTON THE
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYR000114165
Facility Status: Not reported
Location Address 1: 2265 5TH AVE
Code: BP
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: NYR000114165
Mailing Name: RIVERTON
Mailing Contact: N/S
Mailing Address 1: 2156 MADISON AVE
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2122347500

THE RIVERTON (Continued) **1006810605**

NY MANIFEST:

Document ID:	NJA5006828
Manifest Status:	Not reported
seq:	Not reported
Year:	2004
Trans1 State ID:	08424
Trans2 State ID:	Not reported
Generator Ship Date:	01/08/2004
Trans1 Recv Date:	01/08/2004
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/15/2004
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000114165
Trans1 EPA ID:	NYD046765574
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291
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:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00015
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	003
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00
Waste Code:	D002 - NON-LISTED CORROSIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00055
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00

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

THE RIVERTON (Continued) **1006810605**

NJ MANIFEST:

EPA Id:	NYR000114165
Mail Address:	2156 MADISON AVENUE
Mail City/State/Zip:	NEW YORK 10037
Facility Phone:	2122347500
Emergency Phone:	Not reported
Contact:	ADAM HOLLAND
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:	Not reported

Manifest:

Manifest Number:	NJA5006830
EPA ID:	NYR000114165
Date Shipped:	01/08/2004
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	01/08/2004
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:	01/08/2004
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:	03090421

THE RIVERTON (Continued) **1006810605**

Was Load Rejected:	NEW YORK 10037
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5006828
EPA ID:	NYR000114165
Date Shipped:	01/08/2004
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	01/08/2004
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:	01/15/2004
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:	03050421
Was Load Rejected:	NEW YORK 10037
Reason Load Was Rejected:	Not reported

X135 **CON EDISON SERVICE BOX: 6318** **RCRA NonGen / NLR** **1017778866**
SSE **117 E 136TH ST** **NYP004568218**
1/8-1/4 **BRONX, NY 10451**
0.210 mi.
1109 ft. **Site 2 of 9 in cluster X**

Relative:
Higher

Actual:
13 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/18/2014
Facility name:	CON EDISON SERVICE BOX: 6318
Facility address:	117 E 136TH ST BRONX, NY 10451
EPA ID:	NYP004568218

CON EDISON SERVICE BOX: 6318 (Continued) **1017778866**

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: No

Historical Generators:
Date form received by agency: 06/18/2014
Site name: CON EDISON
Classification: Large Quantity Generator

Date form received by agency: 06/18/2014
Site name: CON EDISON
Classification: Not a generator, verified

Violation Status: No violations found

X136 **CON EDISON SERVICE BOX: 6315** **RCRA NonGen / NLR** **1017778904**
SSE **117 E 136TH ST FRONT OF** **FINDS** **NYP004568648**
1/8-1/4 **BRONX, NY 10451**
0.210 mi.
1109 ft. **Site 3 of 9 in cluster X**

Relative:
Higher

Actual:
13 ft.

RCRA NonGen / NLR:
Date form received by agency: 07/18/2014
Facility name: CON EDISON SERVICE BOX: 6315
Facility address: 117 E 136TH ST FRONT OF
BRONX, NY 10451
EPA ID: NYP004568648
Mailing address: IRVING PL, 15TH FL NE
NEW YORK, NY 10003
Contact: THOMAS TEELING
Contact address: Not reported
Not reported
Contact country: Not reported

CON EDISON SERVICE BOX: 6315 (Continued) **1017778904**

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: 06/18/2014
Site name: CON EDISON
Classification: Large Quantity Generator

Date form received by agency: 06/18/2014
Site name: CON EDISON
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110063826613

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.

X137 SSE 1/8-1/4 0.210 mi. 1109 ft. | **CON EDISON**
117 E 136TH ST
BRONX, NY 10451 | **NY MANIFEST** | **S117064343**
N/A

Site 4 of 9 in cluster X

Relative: Higher

Actual: 13 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004568218
Facility Status:	Not reported
Location Address 1:	117 EAST 136 ST
Code:	BP
Location Address 2:	SB 6318
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10454
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004568218
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:	06/18/2014
Trans1 Recv Date:	06/18/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/19/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004568218
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002502336GBF
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

CON EDISON (Continued) **S117064343**

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
Waste Code:	Not reported
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:	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 additional NY_MANIFEST: detail in the EDR Site Report.

W138 **CON EDISON - VAULT SUBMERSIBLE 109** **NJ MANIFEST** **S120666366**
NNE **385 GERARD AVE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.211 mi.
1112 ft. **Site 7 of 10 in cluster W**

Relative:
Higher

Actual:
20 ft.

NJ MANIFEST:

EPA Id:	NYP004713277
Mail Address:	IRVING PLACE, 15TH FL NE
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
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:	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

CON EDISON - VAULT SUBMERSIBLE 109 (Continued) **S120666366**

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
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

W139 **CON EDISON - VAULT SUBMERSIBLE 109** **RCRA-LQG** **1019324671**
NNE **385 GERARD AVE** **NYP004713277**
1/8-1/4 **BRONX, NY 10451**
0.211 mi.
1112 ft. **Site 8 of 10 in cluster W**

Relative:
Higher

Actual:
20 ft.

RCRA-LQG:

Date form received by agency:	02/05/2016
Facility name:	CON EDISON - VAULT SUBMERSIBLE 109
Facility address:	385 GERARD AVE 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:	02
Classification:	Large Quantity Generator

CON EDISON - VAULT SUBMERSIBLE 109 (Continued) **1019324671**

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
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:	01/08/2015
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:	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

CON EDISON - VAULT SUBMERSIBLE 109 (Continued) **1019324671**

. 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

W140 NNE 1/8-1/4 0.211 mi. 1112 ft. **CON EDISON** **NY MANIFEST** **S117738299**
385 GERARD AVE **N/A**
BRONX, NY 10451

Site 9 of 10 in cluster W

Relative: Higher

Actual: 20 ft.

NY MANIFEST:
Country: USA
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

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
Generator Ship Date: 01/08/2015
Trans1 Recv Date: 01/08/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/09/2015
Part A Recv Date: Not reported

CON EDISON (Continued) **S117738299**

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:	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
Waste Code:	Not reported
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
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.

R141 **CON EDISON** **RCRA NonGen / NLR** **1019902965**
WNW **43 W 138TH ST & 5TH AVE** **FINDS** **NYP004779914**
1/8-1/4 **NEW YORK, NY 10030** **ECHO**
0.211 mi.
1114 ft. **Site 11 of 16 in cluster R**

Relative:
Higher

Actual:
10 ft.

RCRA NonGen / NLR:

Date form received by agency:	05/07/2015
Facility name:	CON EDISON
Facility address:	43 W 138TH ST & 5TH AVE NEW YORK, NY 10030
EPA ID:	NYP004779914
Mailing address:	IRVING PL 15TH FL NE NEW YORK, NY 10003
Contact:	THOMAS TEELING
Contact address:	Not reported Not reported

CON EDISON (Continued) **1019902965**

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: 05/07/2015
Site name: CON EDISON
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110069702165

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: 1019902965
Registry ID: 110069702165
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069702165

R142 WNW 1/8-1/4 0.213 mi. 1124 ft. | **LINCOLNTON STATION 2266 FIFTH AVENUE NYC, NY 10037** | **NY UST** | **U001838162 N/A**

Site 12 of 16 in cluster R

Relative: Higher

Actual: 9 ft.

UST:

Id/Status:	2-365378 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	589719.56351
UTM Y:	4518699.88086
Site Type:	Unknown

Affiliation Records:

Site Id:	18553
Affiliation Type:	Emergency Contact
Company Name:	U S POSTAL SERVICE
Contact Type:	Not reported
Contact Name:	GUY J MIATA
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 330-3102
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	18553
Affiliation Type:	Facility Owner
Company Name:	U S POSTAL SERVICE
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	33RD STREET & 8TH AVENUE
Address2:	Not reported
City:	NYC
State:	NY
Zip Code:	10199-9731
Country Code:	001
Phone:	(212) 330-3102
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	18553
Affiliation Type:	Mail Contact
Company Name:	U S POSTAL SERVICE
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	33RD STREET & 8TH AVENUE
Address2:	Not reported
City:	NYC
State:	NY

LINCOLNTON STATION (Continued) **U001838162**

Zip Code:	10199-9731
Country Code:	001
Phone:	(212) 330-3102
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	18553
Affiliation Type:	Facility Operator
Company Name:	LINCOLNTON STATION
Contact Type:	Not reported
Contact Name:	SUPT ENGINEER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 281-9780
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank ID:	24491
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	7500
Install Date:	Not reported
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:	00
Date Test:	06/01/1989
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
I00 - Overfill - 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
J02 - Dispenser - Suction Dispenser

Q143 East 1/8-1/4 0.215 mi. 1136 ft. | **ECOLOGY RECYCLING PLANT**
321 CANAL PLACE
BRONX, NY 10451 | **NY SWRCY** | **S105842268**
N/A

Site 2 of 2 in cluster Q

Relative: Higher

Actual: 17 ft.

SWRCY:

Region:	2
Facility Address 2:	Not reported
Phone Number:	2126650770
Owner Type:	Not reported
Owner Name:	Not reported
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
Contact Address:	Not reported
Contact Address 2:	Not reported
Contact City,St,Zip:	Not reported
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

V144 SSE 1/8-1/4 0.217 mi. 1148 ft. | **CON EDISON**
E 135TH ST & RIDER AVE
BRONX, NY 10451 | **NY MANIFEST** | **S112817847**
N/A

Site 2 of 3 in cluster V

Relative: Higher

Actual: 11 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004278359
Facility Status:	Not reported
Location Address 1:	E 135TH ST & RIDER AVE
Code:	BP
Location Address 2:	MH 6224
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004278359
Mailing Name:	CON EDISON

CON EDISON (Continued) **S112817847**

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
seq:	Not reported
Year:	2012
Trans1 State ID:	MAD039322250
Trans2 State ID:	MAD039322250
Generator Ship Date:	11/24/2012
Trans1 Recv Date:	11/24/2012
Trans2 Recv Date:	11/27/2012
TSD Site Recv Date:	11/27/2012
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004278359
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	004817017FLE
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
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	4.0
Units:	Y - Cubic yards* (.85 tons)
Number of Containers:	1.0
Container Type:	TT - Cargo tank, tank trucks
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

CON EDISON (Continued) **S112817847**

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.

V145 SSE 1/8-1/4 0.217 mi. 1148 ft. | **CON EDISON MANHOLE: 6224**
E 135TH ST & RIDER AVE
BRONX, NY 10462 | **RCRA-CESQG** **1016149222**
NY MANIFEST **NYP004278859**

Site 3 of 3 in cluster V

Relative: Higher

Actual: 11 ft.

RCRA-CESQG:

Date form received by agency:	11/24/2012
Facility name:	CON EDISON MANHOLE: 6224
Facility address:	E 135TH ST & RIDER AVE BRONX, NY 10462
EPA ID:	NYP004278859
Mailing address:	IRVING PL, RM 828 NEW YORK, NY 10003
Contact:	DONALD SENNO
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	914-925-6219
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

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

CON EDISON MANHOLE: 6224 (Continued) **1016149222**

Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004278859
Facility Status: Not reported
Location Address 1: E 135 ST AND RIDER AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10462
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004278859
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
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

S146 **GAS STATION-EXCAVATION** **NY Spills** **S108294805**
SE **242 EAST 138TH STREET** **NY MANIFEST** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.218 mi.
1150 ft. **Site 10 of 20 in cluster S**

Relative:
Higher

Actual:
19 ft.

SPILLS:
Facility ID: 0607773
Facility Type: ER
Spill Number: 0607773
DER Facility ID: 22113
Site ID: 371590
DEC Region: 2
Closed Date: 2007-02-02
Spill Cause: Unknown
Spill Class: Not reported
SWIS: 0301
Spill Date: 2006-10-08
Investigator: JBVOUGHT
Referred To: Not reported
Reported to Dept: 2006-10-08
CID: 76
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: False

GAS STATION-EXCAVATION (Continued) **S108294805**

Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2006-10-08
Spill Record Last Update:	2007-02-02
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"Con Ed no. 202810. Crew excavating in street encountered sheen and gasoline odor. Location in adjacent to gas station. Referred to Spills staff (Patel) for follow-up. (JHO) 01/16/07 Rahman- I inspected the site today and changed the site address from 234 Rider Ave to 242 E 138 Street(abandoned gas station) as the potential source.A csl was sent to (property shark) Think Big Auto Rentals and Leasing Systems, Inc 250 E 138th Street Bronx, NY 10451 Letter returned undelivered as recepient not available. 2/2/07-Vought-This spill reassigned from DEC Rahman to DEC Vought due to PIN status. This spill closed and referred to open spill #9101008 (open pin project). "
Remarks:	"CALLER REPORTS AN ODOR OF GASOLINE IN SOIL IN EXCAVATION. PROPERTY IS LOCATED ADJACENT TO A FORMER GASOLINE STATION. NO TO FIVE QUESTIONS. REF 202810."

All Materials:

Site ID:	371590
Operable Unit ID:	1129347
Operable Unit:	01
Material ID:	2119002
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

NY MANIFEST:

Country:	USA
EPA ID:	NYP000901900
Facility Status:	Not reported
Location Address 1:	242 EAST 138TH STREET
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:	NYP000901900
Mailing Name:	G S D GASOLINE CORPORATION
Mailing Contact:	SUMAN KUMAR

GAS STATION-EXCAVATION (Continued) **S108294805**

Mailing Address 1:	1611 AVENUE Y
Mailing Address 2:	Not reported
Mailing City:	BROOKLYN
Mailing State:	NY
Mailing Zip:	11235
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7187432940

NY MANIFEST:

Document ID:	NYB2126871
Manifest Status:	C
seq:	Not reported
Year:	1991
Trans1 State ID:	Not reported
Trans2 State ID:	Not reported
Generator Ship Date:	04/29/1991
Trans1 Recv Date:	04/29/1991
Trans2 Recv Date:	/ /
TSD Site Recv Date:	04/29/1991
Part A Recv Date:	05/08/1991
Part B Recv Date:	05/09/1991
Generator EPA ID:	NYP000901900
Trans1 EPA ID:	NYD986893261
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD082785429
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:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00246
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

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

S147 SE 1/8-1/4 0.218 mi. 1150 ft. | **242 EAST 138TH STREET, INC.**
242 EAST 138TH STREET
BRONX, NY 10451

NY LTANKS **U003069066**
NY UST **N/A**

Site 11 of 20 in cluster S

Relative: Higher

Actual: 19 ft.

LTANKS:

Facility ID:	9101289
Site ID:	297794
Closed Date:	2007-02-02
Spill Number:	9101289
Spill Date:	1991-04-29
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	A3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	JBVOUGHT
Referred To:	NO FILE
Reported to Dept:	1991-05-01
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:	1991-05-02
Spill Record Last Update:	2007-02-02
Spiller Name:	Not reported
Spiller Company:	CITGO
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	240932
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SUN REFER TO SPILL # 9101008 (PIN# 91214) 1/8/04 Reassigned from Sullivan to Sun. 12/16/2005 - Feng - Reassigned from Sun to Feng as per Sun. (RJF) 2/2/07-Vought-This spill reassigned from Feng to Vought due to existing PIN project on site. This spill closed and referred to open spill #9101008. Spill closed by Vought."
Remarks:	"(1)4K TANK,SYSTEM TEST,FAILED PETRO TITE WITH A GROSS LEAK,DEC INSTRUCTED CITGO TO INSTALL MONITORING WELLS."

All TTF:

Facility ID:	9101289
Spill Number:	9101289
Spill Tank Test:	1538517
Site ID:	297794
Tank Number:	Not reported
Tank Size:	0
Material:	0008
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported

242 EAST 138TH STREET, INC. (Continued) **U003069066**

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:	297794
Operable Unit ID:	954876
Operable Unit:	01
Material ID:	427410
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

UST:

Id/Status:	2-600201 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590405.35962
UTM Y:	4518370.95838
Site Type:	Retail Gasoline Sales

Affiliation Records:

Site Id:	22184
Affiliation Type:	Facility Owner
Company Name:	LEAH MARKOWITZ
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	14 WEST 85TH STREET-APT #1
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10024
Country Code:	001
Phone:	(718) 531-4305
EMail:	Not reported
Fax Number:	Not reported
Modified By:	EXROSSAN
Date Last Modified:	2005-07-05

Site Id:	22184
Affiliation Type:	Mail Contact
Company Name:	242 EAST 138TH STREET, INC.
Contact Type:	Not reported
Contact Name:	G. SINGH
Address1:	276 NORTH HENRY STREET
Address2:	Not reported

242 EAST 138TH STREET, INC. (Continued) **U003069066**

City:	BROOKLYN
State:	NY
Zip Code:	11222
Country Code:	001
Phone:	(718) 349-0555
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	22184
Affiliation Type:	Facility Operator
Company Name:	242 EAST 138TH STREET, INC.
Contact Type:	Not reported
Contact Name:	242 EAST 138TH ST., INC.
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NY
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 993-0169
EMail:	Not reported
Fax Number:	Not reported
Modified By:	EXROSSAN
Date Last Modified:	2005-07-05

Site Id:	22184
Affiliation Type:	Emergency Contact
Company Name:	LEAH MARKOWITZ
Contact Type:	Not reported
Contact Name:	G. SINGH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 349-0555
EMail:	Not reported
Fax Number:	Not reported
Modified By:	EXROSSAN
Date Last Modified:	2005-07-05

Tank Info:

Tank Number:	001
Tank ID:	41526
Tank Status:	B
Material Name:	B
Capacity Gallons:	4000
Install Date:	12/01/1983
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009

242 EAST 138TH STREET, INC. (Continued) **U003069066**

Common Name of Substance: Gasoline

Tightness Test Method: 03
Date Test: 01/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 06/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - 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

Tank Number: 002
Tank ID: 41527
Tank Status: B
Material Name: B
Capacity Gallons: 4000
Install Date: 12/01/1983
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: 03
Date Test: 01/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 06/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
J01 - Dispenser - Pressurized Dispenser
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - 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

Tank Number: 003
Tank ID: 41528
Tank Status: B
Material Name: B
Capacity Gallons: 4000

242 EAST 138TH STREET, INC. (Continued) **U003069066**

Install Date:	12/01/1983
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:	03
Date Test:	01/01/1997
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	06/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J01 - Dispenser - Pressurized Dispenser
I00 - Overfill - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Number:	004
Tank ID:	41529
Tank Status:	B
Material Name:	B
Capacity Gallons:	4000
Install Date:	12/01/1983
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:	03
Date Test:	01/01/1997
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	LXZIELIN
Last Modified:	06/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Y148 East 1/8-1/4 0.219 mi. 1156 ft. | **UNITED PARCEL SERVICE**
180 CANAL PL
BRONX, NY 10455 | **NJ MANIFEST** | **S117984864**
N/A

Site 1 of 10 in cluster Y

Relative: Higher

Actual: 17 ft.

NJ MANIFEST:

EPA Id:	NYD986902997
Mail Address:	643 W 43RD ST
Mail City/State/Zip:	NEW YORK 10036
Facility Phone:	2126316210
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:	Not reported

Manifest:

Manifest Number:	000792050VES
EPA ID:	NYD986902997
Date Shipped:	7/15/2015
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NJD080631369
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
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

UNITED PARCEL SERVICE (Continued) **S117984864**

Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK 10036
Reason Load Was Rejected:	Not reported

Manifest Number:	000681067VES
EPA ID:	NYD986902997
Date Shipped:	5/29/2012
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NJD080631369
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
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 10036
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	Not reported
Quantity:	497.00 Pounds

Manifest Year:	Not reported
Waste Code:	D001 D018
Hand Code:	Not reported
Quantity:	290.00 Pounds

UNITED PARCEL SERVICE (Continued) **S117984864**

Manifest Number:	000846175VES
EPA ID:	NYD986902997
Date Shipped:	1/7/2015
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NJD080631369
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
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 10036
Reason Load Was Rejected:	Not reported

Y149 **UNITED PARCEL SERVICE** **RCRA-SQG** **1000994430**
East **180 CANAL PL** **NY UST** **NYD986902997**
1/8-1/4 **BRONX, NY 10454** **FINDS**
0.219 mi. **ECHO**
1156 ft. **Site 2 of 10 in cluster Y** **NY MANIFEST**

Relative:
Higher

Actual:
17 ft.

RCRA-SQG:

Date form received by agency:	01/01/2007
Facility name:	UNITED PARCEL SERVICE
Facility address:	180 CANAL PL BRONX, NY 10454
EPA ID:	NYD986902997
Mailing address:	GREENWICH ST NEW YORK, NY 10013
Contact:	Not reported

UNITED PARCEL SERVICE (Continued) **1000994430**

Contact address:	GREENWICH ST NEW YORK, NY 10013
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:	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:	UNITED PARCEL 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:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	UNITED PARCEL 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:	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

UNITED PARCEL SERVICE (Continued) **1000994430**

Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: UNITED PARCEL SERVICE
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 04/19/1995
Site name: UNITED PARCEL SERVICE
Classification: Not a generator, verified

. Waste code: NONE
. Waste name: None

Date form received by agency: 05/30/1990
Site name: UNITED PARCEL SERVICE
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

. Waste code: U115
. Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 02/18/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA Contractor/Grantee

UST:
Id/Status: 2-198528 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590239.77765
UTM Y: 4518295.32509
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
Site Id: 6585

UNITED PARCEL SERVICE (Continued) **1000994430**

Affiliation Type:	Facility Owner
Company Name:	UNITED PARCEL SERVICE
Contact Type:	DISTRICT PLANT ENGINEER MANAGER
Contact Name:	DAVE VAN HOOK
Address1:	643 W 43RD STREET
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10036
Country Code:	001
Phone:	(212) 631-6444
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-03-28

Site Id:	6585
Affiliation Type:	Mail Contact
Company Name:	PLANT ENGINEERING DEPT.
Contact Type:	Not reported
Contact Name:	UNITED PARCEL SERVICE
Address1:	643 WEST 43RD STREET
Address2:	5TH FLOOR
City:	NEW YORK
State:	NY
Zip Code:	10036
Country Code:	001
Phone:	(212) 631-6444
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	6585
Affiliation Type:	Facility Operator
Company Name:	UNITED PARCEL SERVICE
Contact Type:	Not reported
Contact Name:	TRICIA DIXON
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(973) 445-6437
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-03-28

Site Id:	6585
Affiliation Type:	Emergency Contact
Company Name:	UNITED PARCEL SERVICE
Contact Type:	Not reported
Contact Name:	DAVE VAN HOOK
Address1:	Not reported
Address2:	Not reported

UNITED PARCEL SERVICE (Continued) **1000994430**

City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 631-6326
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2009-03-26

Tank Info:

Tank Number:	002-A
Tank ID:	86498
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
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
I00 - 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
J02 - Dispenser - Suction Dispenser

Tank Number:	003
Tank ID:	12365
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

UNITED PARCEL SERVICE (Continued) **1000994430**

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
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 004
Tank ID: 12366
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/01/1990
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:

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
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 005
Tank ID: 12367
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/01/1990

UNITED PARCEL SERVICE (Continued) **1000994430**

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
I00 - 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
J02 - Dispenser - Suction Dispenser

Tank Number:	006
Tank ID:	12368
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
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:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number: 007

UNITED PARCEL SERVICE (Continued) **1000994430**

Tank ID:	12369
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
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:

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
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number:	008
Tank ID:	12370
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
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
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel

UNITED PARCEL SERVICE (Continued) **1000994430**

F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser

Tank Number:	009
Tank ID:	12371
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
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
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number:	010
Tank ID:	12372
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	05/01/1990
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:

UNITED PARCEL SERVICE (Continued) **1000994430**

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
J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None

FINDS:

Registry ID: 110004447796

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:	1000994430
Registry ID:	110004447796
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004447796

NY MANIFEST:

Country:	USA
EPA ID:	NYD986902997
Facility Status:	Not reported
Location Address 1:	180 CANAL STREET
Code:	BP
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:	NYD986902997
Mailing Name:	UNITED PARCEL SERVICE
Mailing Contact:	MIKE MCINERNEY
Mailing Address 1:	643 W 43RD STREET
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10036
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7187426406

UNITED PARCEL SERVICE (Continued) **1000994430**

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2017
Trans1 State ID:	NJD080631369
Trans2 State ID:	NJD000692061
Generator Ship Date:	08/16/2017
Trans1 Recv Date:	08/16/2017
Trans2 Recv Date:	08/18/2017
TSD Site Recv Date:	08/18/2017
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD986902997
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002454544
TSDF ID 2:	Not reported
Manifest Tracking Number:	000063668VES
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:	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:	340
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1
Waste Code:	D001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	D018
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

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

Z150 NW 1/8-1/4 0.219 mi. 1158 ft. | **CON EDISON SERVICE BOX 34275**
W 141ST ST & 5TH AVE SE COR OF
NEW YORK, NY 10037 | **RCRA NonGen / NLR**
NJ MANIFEST
NY MANIFEST | **1014918746**
NYP004223657

Site 1 of 18 in cluster Z

Relative: Lower

Actual: 6 ft.

RCRA NonGen / NLR:

Date form received by agency:	02/10/2011
Facility name:	CON EDISON SERVICE BOX 34275
Facility address:	W 141ST ST & 5TH AVE SE COR OF NEW YORK, NY 10037
EPA ID:	NYP004223657
Mailing address:	IRVING PL RM 828 NEW YORK, NY 10003
Contact:	MEGAN KUDLACK
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	212-427-1277
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:	01/11/2011
Site name:	CON EDISON SERVICE BOX 34275
Classification:	Conditionally Exempt Small Quantity Generator
Violation Status:	No violations found

NJ MANIFEST:

EPA Id:	NYP004223657
Mail Address:	IRVING PL RM 828
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	MEGAN KUDLACK
Comments:	Not reported
SIC Code:	Not reported
County:	NY061
Municipal:	Not reported

CON EDISON SERVICE BOX 34275 (Continued) **1014918746**

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:	001057963GBF
EPA ID:	NYP004223657
Date Shipped:	1/11/2011
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
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
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

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	2,000.00 Pounds

CON EDISON SERVICE BOX 34275 (Continued) **1014918746**

NY MANIFEST:

Country:	USA
EPA ID:	NYP004223657
Facility Status:	Not reported
Location Address 1:	S/E/C. E 141 ST & 5TH AVE
Code:	BP
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:	NYP004223657
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	DENNIS HUACON
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:	2124602757

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2011
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	01/11/2011
Trans1 Recv Date:	01/11/2011
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/11/2011
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004223657
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	001057963GBF
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

CON EDISON SERVICE BOX 34275 (Continued) **1014918746**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	2000.0
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
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.

Y151 **CON EDISON MANHOLE 1033** **RCRA NonGen / NLR** **1016959840**
East **CANAL PL & E 140TH ST** **ECHO** **NYP004139192**
1/8-1/4 **BRONX, NY 10454**
0.220 mi.
1161 ft. **Site 3 of 10 in cluster Y**

Relative:
Higher

Actual:
17 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/28/2017
Facility name:	CON EDISON MANHOLE: 1033
Facility address:	CANAL PL & E 140TH ST BRONX, NY 10454
EPA ID:	NYP004139192
Mailing address:	IRVING PL NEW YORK, NY 10003
Contact:	THOMAS TEELING
Contact address:	IRVING PL NEW YORK, NY 10003
Contact country:	US
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

CON EDISON MANHOLE 1033 (Continued) **1016959840**

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: 01/13/2006
Site name: CON EDISON MANHOLE :1033
Classification: Small Quantity Generator

Violation Status: No violations found

ECHO:
Envid: 1016959840
Registry ID: 110060159073
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110060159073

Y152 **CON EDISON MANHOLE 1033** **RCRA NonGen / NLR** **1010326108**
East **CANAL PL & E 140 ST** **NYP004139200**
1/8-1/4 **BRONX, NY 10454**
0.220 mi.
1161 ft. **Site 4 of 10 in cluster Y**

Relative:
Higher

Actual:
17 ft.

RCRA NonGen / NLR:
Date form received by agency: 07/07/2006
Facility name: CON EDISON MANHOLE 1033
Facility address: CANAL PL & E 140 ST
BRONX, NY 10454
EPA ID: NYP004139200
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: TIMOTHY REGAN
Contact address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact country: US
Contact telephone: 718-204-4221
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

CON EDISON MANHOLE 1033 (Continued) **1010326108**

Used oil transporter: No

Historical Generators:
Date form received by agency: 07/06/2006
Site name: CON EDISON
Classification: Not a generator, verified

Date form received by agency: 07/05/2006
Site name: CON EDISON
Classification: Unverified

Violation Status: No violations found

AA153 **A C A AMOCO #594** **RCRA NonGen / NLR** **1000553884**
NE **350 GRAND CONCOURSE BLVD** **NYD986963189**
1/8-1/4 **BRONX, NY 10451**
0.220 mi.
1162 ft. **Site 1 of 3 in cluster AA**

Relative:
Higher

Actual:
32 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: A C A AMOCO #594
Facility address: 350 GRAND CONCOURSE BLVD
BRONX, NY 10451-5409
EPA ID: NYD986963189
Mailing address: GRAND CONCOURSE BLVD
BRONX, NY 10454
Contact: Not reported
Contact address: GRAND CONCOURSE BLVD
BRONX, NY 10454
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: A C A MANAGEMENT SERVICES
Owner/operator address: 728 BLACK HORSE PIKE
TURNERSVILLE, NJ 08012
Owner/operator country: US
Owner/operator telephone: 609-227-6111
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: A C A MANAGEMENT SERVICES
Owner/operator address: 728 BLACK HORSE PIKE
TURNERSVILLE, NJ 08012
Owner/operator country: US
Owner/operator telephone: 609-227-6111
Owner/operator email: Not reported
Owner/operator fax: Not reported

A C A AMOCO #594 (Continued) **1000553884**

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: A C A AMOCO #594
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: A C A AMOCO #594
Classification: Not a generator, verified

Date form received by agency: 01/07/1992
Site name: A C A AMOCO #594
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

AA154 **GRAND CONCOURSE PETROLEUM, LLC** **NY UST** **U003107160**
NE **350 GRAND CONCOURSE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.220 mi.
1162 ft. **Site 2 of 3 in cluster AA**

Relative:
Higher

Actual:
32 ft.

UST:

Id/Status:	2-600110 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	10/23/2018
UTM X:	590393.86763
UTM Y:	4518844.07396
Site Type:	Retail Gasoline Sales

Affiliation Records:

Site Id:	22095
Affiliation Type:	Facility Operator
Company Name:	GRAND CONCOURSE PETROLEUM, LLC
Contact Type:	Not reported
Contact Name:	HARBHAJAN SINGH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 401-0830
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MXLAY
Date Last Modified:	2016-10-28

Site Id:	22095
Affiliation Type:	Facility Owner
Company Name:	ATLANTIS MANAGEMENT GROUP II, LLC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	555 S. COLUMBUS AVE., SUITE 201
Address2:	Not reported
City:	MOUNT VERNON
State:	NY
Zip Code:	10550
Country Code:	001
Phone:	(914) 699-9500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DAFRANCI
Date Last Modified:	2016-11-21

Site Id:	22095
Affiliation Type:	Mail Contact
Company Name:	ATLANTIS MANAGEMENT GROUP II, LLC
Contact Type:	MEMBER
Contact Name:	JIMMY KOCHISARI
Address1:	555 S. COLUMBUS AVE., SUITE 201
Address2:	Not reported
City:	MOUNT VERNON
State:	NY

GRAND CONCOURSE PETROLEUM, LLC (Continued) **U003107160**

Zip Code:	10550
Country Code:	001
Phone:	(914) 699-9500
EMail:	JIMMY@ATLANTISMGMT.COM
Fax Number:	Not reported
Modified By:	MXLAY
Date Last Modified:	2016-10-28

Site Id:	22095
Affiliation Type:	Emergency Contact
Company Name:	ATLANTIS MANAGEMENT GROUP II, LLC
Contact Type:	Not reported
Contact Name:	JIMMY KOCHISARI
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(914) 699-9500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MXLAY
Date Last Modified:	2016-10-28

Tank Info:

Tank Number:	001
Tank ID:	41289
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/1990
Date Tank Closed:	12/01/2001
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:

J01 - Dispenser - Pressurized Dispenser
I04 - Overfill - Product Level Gauge (A/G)
B02 - Tank External Protection - Original Sacrificial Anode
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G04 - Tank Secondary Containment - Double-Walled (Underground)

GRAND CONCOURSE PETROLEUM, LLC (Continued) **U003107160**

Tank Number:	002
Tank ID:	41290
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/1990
Date Tank Closed:	12/01/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	19
Date Test:	02/07/2001
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
G04 - Tank Secondary Containment - Double-Walled (Underground)
B02 - Tank External Protection - Original Sacrificial Anode
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number:	003
Tank ID:	41291
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/1990
Date Tank Closed:	12/01/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	19
Date Test:	02/07/2001
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

B02 - Tank External Protection - Original Sacrificial Anode
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
J01 - Dispenser - Pressurized Dispenser

GRAND CONCOURSE PETROLEUM, LLC (Continued) **U003107160**

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I04 - Overfill - Product Level Gauge (A/G)
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number:	004
Tank ID:	41292
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/1990
Date Tank Closed:	12/01/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	19
Date Test:	02/07/2001
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

B02 - Tank External Protection - Original Sacrificial Anode
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I04 - Overfill - Product Level Gauge (A/G)
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number:	005
Tank ID:	41293
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	12/01/1990
Date Tank Closed:	12/01/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	19
Date Test:	02/07/2001
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

GRAND CONCOURSE PETROLEUM, LLC (Continued) **U003107160**

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)
B02 - Tank External Protection - Original Sacrificial Anode
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
H04 - Tank Leak Detection - Groundwater Well
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number:	1
Tank ID:	62366
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	12000
Install Date:	12/01/2001
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:	14
Date Test:	07/08/2005
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	DAFRANCI
Last Modified:	04/14/2017

Equipment Records:

L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
B04 - Tank External Protection - Fiberglass
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
C02 - Pipe Location - Underground/On-ground
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number:	2
Tank ID:	62367
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	12000
Install Date:	12/01/2001
Date Tank Closed:	Not reported

GRAND CONCOURSE PETROLEUM, LLC (Continued) **U003107160**

Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	2712
Common Name of Substance:	Gasoline/Ethanol
Tightness Test Method:	14
Date Test:	07/08/2005
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	DAFRANCI
Last Modified:	04/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
B04 - Tank External Protection - Fiberglass
K01 - Spill Prevention - Catch Basin
I02 - Overfill - High Level Alarm
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off

Tank Number:	3
Tank ID:	62368
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	12000
Install Date:	12/01/2001
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:	14
Date Test:	07/08/2005
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	DAFRANCI
Last Modified:	04/14/2017

Equipment Records:

E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

GRAND CONCOURSE PETROLEUM, LLC (Continued) **U003107160**

I03 - Overfill - Automatic Shut-Off
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
B04 - Tank External Protection - Fiberglass
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
C02 - Pipe Location - Underground/On-ground
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
H05 - Tank Leak Detection - In-Tank System (ATG)

Z155 **DELANO VILLAGE ASSOC., L.L.C.** **NY UST** **U003153189**
NW **2300 5TH AVENUE** **NY AST** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.221 mi.
1168 ft. **Site 2 of 18 in cluster Z**

Relative:
Higher

Actual:
8 ft.

UST:

Id/Status:	2-602860 / Inactive
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	589829.75689
UTM Y:	4518905.94628
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	24815
Affiliation Type:	Emergency Contact
Company Name:	DELANO VILLAGE ASSOC., L.L.C.
Contact Type:	Not reported
Contact Name:	BERNARD AXELROD
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 368-8110
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	24815
Affiliation Type:	Facility Operator
Company Name:	SAVOY BANK.
Contact Type:	Not reported
Contact Name:	AUGUSTO CASTILLO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 281-1491
EMail:	Not reported
Fax Number:	Not reported

DELANO VILLAGE ASSOC., L.L.C. (Continued) **U003153189**

Modified By:	msbaptis
Date Last Modified:	2007-07-09

Site Id:	24815
Affiliation Type:	Facility Owner
Company Name:	VANTAGE PROPERTIES
Contact Type:	PROPERTY MGR
Contact Name:	MICHAEL ELLSWORTH
Address1:	750 LEXINGTON AVE 17TH FLR
Address2:	Not reported
City:	MANHATTAN
State:	NY
Zip Code:	10022
Country Code:	001
Phone:	(212) 413-0818
EMail:	Not reported
Fax Number:	Not reported
Modified By:	msbaptis
Date Last Modified:	2007-07-09

Site Id:	24815
Affiliation Type:	Mail Contact
Company Name:	SAVOY PARK LLC.
Contact Type:	Not reported
Contact Name:	MICHAEL ELLSWORTH
Address1:	45 WEST 139TH ST
Address2:	Not reported
City:	MANHATTAN
State:	NY
Zip Code:	10022
Country Code:	001
Phone:	(212) 368-8110
EMail:	Not reported
Fax Number:	Not reported
Modified By:	msbaptis
Date Last Modified:	2007-07-09

Tank Info:

Tank Number:	001
Tank ID:	51900
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	20000
Install Date:	01/01/1961
Date Tank Closed:	06/01/2007
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:	03/04/2002
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	msbaptis

DELANO VILLAGE ASSOC., L.L.C. (Continued) **U003153189**

Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None
F00 - Pipe External Protection - None
I05 - Overfill - Vent Whistle
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
A01 - Tank Internal Protection - Epoxy Liner
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping

AST:

Region:	STATE
DEC Region:	2
Site Status:	Inactive
Facility Id:	2-602860
Program Type:	PBS
UTM X:	589829.75689
UTM Y:	4518905.94628
Expiration Date:	N/A
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	24815
Affiliation Type:	Emergency Contact
Company Name:	DELANO VILLAGE ASSOC., L.L.C.
Contact Type:	Not reported
Contact Name:	BERNARD AXELROD
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 368-8110
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	24815
Affiliation Type:	Facility Operator
Company Name:	SAVOY BANK.
Contact Type:	Not reported
Contact Name:	AUGUSTO CASTILLO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 281-1491
EMail:	Not reported
Fax Number:	Not reported
Modified By:	msbaptis

DELANO VILLAGE ASSOC., L.L.C. (Continued) **U003153189**

Date Last Modified: 2007-07-09

Site Id: 24815
Affiliation Type: Facility Owner
Company Name: VANTAGE PROPERTIES
Contact Type: PROPERTY MGR
Contact Name: MICHAEL ELLSWORTH
Address1: 750 LEXINGTON AVE 17TH FLR
Address2: Not reported
City: MANHATTAN
State: NY
Zip Code: 10022
Country Code: 001
Phone: (212) 413-0818
EMail: Not reported
Fax Number: Not reported
Modified By: msbaptis
Date Last Modified: 2007-07-09

Site Id: 24815
Affiliation Type: Mail Contact
Company Name: SAVOY PARK LLC.
Contact Type: Not reported
Contact Name: MICHAEL ELLSWORTH
Address1: 45 WEST 139TH ST
Address2: Not reported
City: MANHATTAN
State: NY
Zip Code: 10022
Country Code: 001
Phone: (212) 368-8110
EMail: Not reported
Fax Number: Not reported
Modified By: msbaptis
Date Last Modified: 2007-07-09

Tank Info:

Tank Number: 002
Tank Id: 218204
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
F00 - Pipe External Protection - None
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - None
G02 - Tank Secondary Containment - Vault (w/access)
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
E00 - Piping Secondary Containment - None

DELANO VILLAGE ASSOC., L.L.C. (Continued) **U003153189**

	I02 - Overfill - High Level Alarm
	H05 - Tank Leak Detection - In-Tank System (ATG)
Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Tank Converted to Non-Regulated Use
Pipe Model:	Not reported
Install Date:	06/01/2007
Capacity Gallons:	12000
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:	#6 fuel oil (on-site consumption)

Z156 **CON EDISON** **NY LTANKS** **S117395116**
NW **2300 5TH AVE & W 141ST ST** **NY MANIFEST** **N/A**
1/8-1/4 **NEW YORK, NY 10031**
0.221 mi.
1168 ft. **Site 3 of 18 in cluster Z**

Relative:
Higher

Actual:
8 ft.

LTANKS:

Facility ID:	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:	0
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
Spiller Contact:	CHRIS STEELE
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

CON EDISON (Continued) **S117395116**

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
Material ID:	2253915
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
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
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

CON EDISON (Continued) **S117395116**

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
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1000
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

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

Z157 NW 1/8-1/4 0.221 mi. 1168 ft. | **DELANO VILLAGE**
2300 FIFTH AVENUE
NEW YORK, NY 10037

Site 4 of 18 in cluster Z

NY AST | **U004046521**
N/A

Relative: Higher

Actual: 8 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Inactive
Facility Id:	2-099767
Program Type:	PBS
UTM X:	589786.29956
UTM Y:	4518823.92710
Expiration Date:	N/A
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	2989
Affiliation Type:	Facility Operator
Company Name:	DELANO VILLAGE
Contact Type:	Not reported
Contact Name:	AXELROD MANAGEMENT CO INC
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 368-8110
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	2989
Affiliation Type:	Emergency Contact
Company Name:	DELANO VILLAGE COMPANIES
Contact Type:	Not reported
Contact Name:	DAVID HENRYHAND
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 862-7108
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	2989
Affiliation Type:	Mail Contact
Company Name:	DELANO VILLAGE COMPANIES
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	C/O AXELROD MGMT
Address2:	45 WEST 139TH STREET
City:	NEW YORK

DELANO VILLAGE (Continued) **U004046521**

State:	NY
Zip Code:	10037
Country Code:	001
Phone:	(212) 368-8110
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	2989
Affiliation Type:	Facility Owner
Company Name:	DELANO VILLAGE COMPANIES
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	45 WEST 139TH ST
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10037
Country Code:	001
Phone:	(212) 368-8110
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	3703
Material Code:	0003
Common Name of Substance:	#6 Fuel Oil (On-Site Consumption)

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
F05 - Pipe External Protection - Jacketed
I04 - Overfill - Product Level Gauge (A/G)
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
A01 - Tank Internal Protection - Epoxy Liner
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None

Tank Location:	1
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Tank Converted to Non-Regulated Use
Pipe Model:	Not reported
Install Date:	12/01/1957
Capacity Gallons:	20000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	06/01/1998
Register:	True
Modified By:	TRANSLAT

DELANO VILLAGE (Continued) **U004046521**

Last Modified: 04/14/2017
Material Name: #6 fuel oil (on-site consumption)

Z158 NW 1/8-1/4 0.221 mi. 1169 ft. **CON EDISON - SERVICE BOX 58572** **RCRA-LQG** **1014396524**
W 141 ST AND 5TH AVE **NYP004188363**
NEW YORK, NY 10037

Site 5 of 18 in cluster Z

Relative: Lower

Actual: 6 ft.

RCRA-LQG:

Date form received by agency:	03/23/2010
Facility name:	CON EDISON - SERVICE BOX 58572
Facility address:	W 141 ST AND 5TH AVE NEW YORK, NY 10037
EPA ID:	NYP004188363
Mailing address:	4 IRVING PLACE NEW YORK, NY 10003
Contact:	FRANKLYN MURRAY
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	212-460-2808
Contact email:	MURRAYFR@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/operator name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address:	4 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:	07/29/2009
Owner/Op end date:	Not reported

Owner/operator name:	CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address:	4 IRVING PLACE NEW YORK, NY 10003
Owner/operator country:	US
Owner/operator telephone:	Not reported

CON EDISON - SERVICE BOX 58572 (Continued) **1014396524**

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: 07/29/2009
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: D008
. Waste name: LEAD

Historical Generators:
Date form received by agency: 07/29/2009
Site name: CON EDISON
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

Z159 **CON EDISON SERVICE BOX: 58572** **RCRA NonGen / NLR** **1016450043**
NW **2 W 141ST ST FRONT OF** **NY MANIFEST** **NYP004290383**
1/8-1/4 **NEW YORK, NY 10037**
0.222 mi.
1174 ft. **Site 6 of 18 in cluster Z**

Relative:
Lower

Actual:
6 ft.

RCRA NonGen / NLR:
Date form received by agency: 04/01/2013
Facility name: CON EDISON SERVICE BOX: 58572
Facility address: 2 W 141ST ST FRONT OF
NEW YORK, NY 10037
EPA ID: NYP004290383
Contact: RICARDO CARTY
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: 646-772-3407
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

CON EDISON SERVICE BOX: 58572 (Continued) **1016450043**

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:	03/01/2013
Site name:	CON EDISON SERVICE BOX: 58572
Classification:	Conditionally Exempt Small Quantity Generator
Violation Status:	No violations found

NY MANIFEST:

Country:	USA
EPA ID:	NYP004290383
Facility Status:	Not reported
Location Address 1:	FO 2 W 141ST ST
Code:	BP
Location Address 2:	SERV BOX 58572
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004290383
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:	2124603370

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported

CON EDISON SERVICE BOX: 58572 (Continued) **1016450043**

Generator Ship Date:	03/01/2013
Trans1 Recv Date:	03/01/2013
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/05/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004290383
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	010841328JJK
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1000
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

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

S160 **RIDER AVENUE GAS STATION** **NY SHWS** **S113916758**
SE **250 EAST 138TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.224 mi.
1182 ft. **Site 12 of 20 in cluster S**

Relative:
Higher

Actual:
20 ft.

SHWS:

Program:	HW
Site Code:	437424
Classification:	N
Region:	2
Acres:	0.258

RIDER AVENUE GAS STATION (Continued) **S113916758**

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
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:	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 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

S161 SE 1/8-1/4 0.224 mi. 1182 ft. | **RIDER AVENUE GAS STATION**
250 EAST 138TH STREET
BRONX, NY 10451

Site 13 of 20 in cluster S

US BROWNFIELDS | **1019322148**
N/A

Relative: Higher

Actual: 20 ft.

US BROWNFIELDS:

Property Name:	RIDER AVENUE GAS STATION
Recipient Name:	New York, City of
Grant Type:	Assessment
Property Number:	Block 2320, Lot 66
Parcel size:	.26
Latitude:	40.811164
Longitude:	-73.92810800000001
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
Acres Property ID:	151042
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:	2350
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:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	97257806
Start Date:	03/05/2012 00:00:00
Ownership Entity:	Private
Completion Date:	06/05/2012 00:00:00
Current Owner:	Think Big Auto Rent/Lease
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Not reported
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
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

RIDER AVENUE GAS STATION (Continued) **1019322148**

Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	Not reported
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
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
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
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported

RIDER AVENUE GAS STATION (Continued) **1019322148**

Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
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:	Gas station with service area
Below Poverty Number:	12271
Below Poverty Percent:	2.6%
Meidan Income:	5174
Meidan Income Number:	21290
Meidan Income Percent:	1.5%
Vacant Housing Number:	1055
Vacant Housing Percent:	29.7%
Unemployed Number:	1887
Unemployed Percent:	16.6%

T162 **NYCHA - LINCOLN HOUSES** **RCRA NonGen / NLR** **1004761897**
WSW **60 E 135TH ST** **FINDS** **NYR000091504**
1/8-1/4 **NEW YORK, NY 10037** **ECHO**
0.225 mi.
1190 ft. **Site 3 of 4 in cluster T**

Relative:
Higher

Actual:
8 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	NYCHA - LINCOLN HOUSES
Facility address:	60 E 135TH ST NEW YORK, NY 10037
EPA ID:	NYR000091504
Mailing address:	MADISON AVE NEW YORK, NY 10037
Contact:	ANTHONY SOLOMITA
Contact address:	MADISON AVE NEW YORK, NY 10037
Contact country:	US
Contact telephone:	718-707-5731
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:	NEW YORK CITY HOUSING AUTH
Owner/operator address:	23-02 49TH AVE LONG ISLAND CITY, NY 11101
Owner/operator country:	US

NYCHA - LINCOLN HOUSES (Continued) **1004761897**

Owner/operator telephone: 718-707-5731
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: 01/01/2001
Owner/Op end date: Not reported

Owner/operator name: NEW YORK CITY HOUSING AUTH
Owner/operator address: 23-02 49TH AVE
LONG ISLAND CITY, NY 11101
Owner/operator country: US
Owner/operator telephone: 718-707-5731
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: NYCHA - LINCOLN HOUSES
Classification: Not a generator, verified

Date form received by agency: 11/16/2000
Site name: NYCHA - LINCOLN HOUSES
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

NYCHA - LINCOLN HOUSES (Continued) **1004761897**

Violation Status: No violations found

FINDS:

Registry ID: 110004565729

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: 1004761897
Registry ID: 110004565729
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004565729

S163 **EMPIRE CITY SUBWAY CO** **RCRA NonGen / NLR** **1000552209**
ESE **SE COR 138TH ST & RYDER AVE** **NY MANIFEST** **NYD986946044**
1/8-1/4 **BRONX, NY 10451**
0.225 mi.
1190 ft. **Site 14 of 20 in cluster S**

Relative:
Higher

Actual:
20 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: EMPIRE CITY SUBWAY CO
Facility address: SE COR 138TH ST & RYDER AVE
BRONX, NY 10451
EPA ID: NYD986946044
Contact: Not reported
Contact address: SE COR 138TH ST & RYDER AVE
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
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: EMPIRE CITY SUBWAY
Owner/operator address: 140 WEST ST
NEW YORK, NY 10007
Owner/operator country: US
Owner/operator telephone: 212-577-3719
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

EMPIRE CITY SUBWAY CO (Continued) **1000552209**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EMPIRE CITY SUBWAY
Owner/operator address: 140 WEST ST
NEW YORK, NY 10007
Owner/operator country: US
Owner/operator telephone: 212-577-3719
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
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: EMPIRE CITY SUBWAY CO
Classification: Not a generator, verified

Date form received by agency: 08/20/1996
Site name: EMPIRE CITY SUBWAY CO
Classification: Not a generator, verified

. Waste code: NONE
. Waste name: None

Date form received by agency: 03/13/1991
Site name: EMPIRE CITY SUBWAY CO
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 07/10/1996

EMPIRE CITY SUBWAY CO (Continued) **1000552209**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

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

NY MANIFEST:
Country: USA
EPA ID: NYD986946044
Facility Status: Not reported
Location Address 1: 138TH STRET & RYDER AVENUE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10455
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD986946044
Mailing Name: EMPIRE CITY SUBWAY
Mailing Contact: DAN QUICCIARINI
Mailing Address 1: 140 WEST STREET ROOM 1900
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10007
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2125773719

NY MANIFEST:
Document ID: CTF0110161
Manifest Status: K
seq: Not reported
Year: 1992
Trans1 State ID: 722832
Trans2 State ID: Not reported
Generator Ship Date: 04/22/1992
Trans1 Recv Date: 04/22/1992
Trans2 Recv Date: / /
TSD Site Recv Date: 04/22/1992
Part A Recv Date: 05/29/1992
Part B Recv Date: 09/01/1992
Generator EPA ID: NYD986946044
Trans1 EPA ID: NYD986908085
Trans2 EPA ID: Not reported
TSDF ID 1: CTD021816889
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported

EMPIRE CITY SUBWAY CO (Continued) **1000552209**

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:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	01300
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

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

Y164 **AJAX AUTOMOTIVE** **RCRA NonGen / NLR** **1001119736**
East **329 CANAL PL** **FINDS** **NYR000030262**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.227 mi. **NY MANIFEST**
1197 ft. **Site 5 of 10 in cluster Y**

Relative:
Higher

Actual:
18 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	AJAX AUTOMOTIVE
Facility address:	329 CANAL PL BRONX, NY 10451
EPA ID:	NYR000030262
Mailing address:	CANAL PL BRONX, NY 10451
Contact:	JACK LACAVALLA
Contact address:	CANAL PL BRONX, NY 10451
Contact country:	US
Contact telephone:	718-933-1170
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:	JACK LACAVALLA
Owner/operator address:	2630 PARK AVE BRONX, NY 10451
Owner/operator country:	US
Owner/operator telephone:	718-665-0770
Owner/operator email:	Not reported

AJAX AUTOMOTIVE (Continued) **1001119736**

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: JACK LACAVALLA
Owner/operator address: 2630 PARK AVE
BRONX, NY 10451
Owner/operator country: US
Owner/operator telephone: 718-665-0770
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
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: AJAX AUTOMOTIVE
Classification: Not a generator, verified

Date form received by agency: 10/03/1996
Site name: AJAX AUTOMOTIVE
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110004529127

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource

AJAX AUTOMOTIVE (Continued) **1001119736**

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:	1001119736
Registry ID:	110004529127
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004529127

NY MANIFEST:

Country:	USA
EPA ID:	NYR000030262
Facility Status:	Not reported
Location Address 1:	329 CANAL PLACE
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:	NYR000030262
Mailing Name:	AJAX AUTOMOTIVE
Mailing Contact:	JACK LACAVALLA
Mailing Address 1:	329 CANAL PLACE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10451
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7189331170

NY MANIFEST:

Document ID:	NYC5300820
Manifest Status:	Not reported
seq:	01
Year:	1998
Trans1 State ID:	JE4550NY
Trans2 State ID:	Not reported
Generator Ship Date:	08/24/1998
Trans1 Recv Date:	08/24/1998
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/01/1998
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000030262
Trans1 EPA ID:	ILD984908202

AJAX AUTOMOTIVE (Continued) **1001119736**

Trans2 EPA ID:	Not reported
TSDF ID 1:	SCD077995488
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
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00036
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00
Waste Code:	F005 - UNKNOWN
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00224
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
15 additional NY_MANIFEST: record(s) in the EDR Site Report.

T165 **RP STELLAR RIVERTON LLC** **NY UST** **U004122333**
WSW **2156 MADISON AVE** **NY AST** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.228 mi.
1204 ft. **Site 4 of 4 in cluster T**

Relative:
Higher

Actual:
8 ft.

UST:

Id/Status:	2-333107 / Inactive
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	589738.54589
UTM Y:	4518515.25342
Site Type:	Apartment Building/Office Building

RP STELLAR RIVERTON LLC (Continued) **U004122333**

Affiliation Records:

Site Id:	15794
Affiliation Type:	Facility Operator
Company Name:	RP STELLAR RIVERTON LLC
Contact Type:	Not reported
Contact Name:	PAUL BARNETT
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 234-7500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-05-14

Site Id:	15794
Affiliation Type:	Emergency Contact
Company Name:	RP STELLAR RIVERTON LLC
Contact Type:	Not reported
Contact Name:	NITI JAKUPAJ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(973) 418-3783
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-05-14

Site Id:	15794
Affiliation Type:	Mail Contact
Company Name:	STELLAR MANAGEMENT
Contact Type:	Not reported
Contact Name:	KATINA V. VAZQUEZ
Address1:	156 WILLIAM STREET, 10TH FLOOR
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 843-3783
EMail:	KVAZQUEZ@STELLARMANAGEMENT.COM
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2012-04-02

Site Id:	15794
Affiliation Type:	Facility Owner
Company Name:	RP STELLAR RIVERTON LLC
Contact Type:	DIR OF OPERATIONS
Contact Name:	FRANCINE SCHIFF

RP STELLAR RIVERTON LLC (Continued) **U004122333**

Address1:	156 WILLIAM STREET, 10TH FLOOR
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 843-3783
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-05-14

Tank Info:

Tank Number:	001
Tank ID:	20393
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	25000
Install Date:	12/01/1946
Date Tank Closed:	11/15/2005
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:	03
Date Test:	11/01/1998
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	dxliving
Last Modified:	04/14/2017

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J00 - Dispenser - None
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
B04 - Tank External Protection - Fiberglass
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None

Tank Number:	002
Tank ID:	222955
Tank Status:	Tank Converted to Non-Regulated Use
Material Name:	Tank Converted to Non-Regulated Use
Capacity Gallons:	24000
Install Date:	11/15/2005
Date Tank Closed:	Not reported
Registered:	True

RP STELLAR RIVERTON LLC (Continued) **U004122333**

Tank Location:	Underground
Tank Type:	Fiberglass coated steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	00
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	BVCAMPBE
Last Modified:	04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
D00 - Pipe Type - No Piping
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
I05 - Overfill - Vent Whistle

AST:

Region:	STATE
DEC Region:	2
Site Status:	Inactive
Facility Id:	2-333107
Program Type:	PBS
UTM X:	589738.54589
UTM Y:	4518515.25342
Expiration Date:	N/A
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	15794
Affiliation Type:	Facility Operator
Company Name:	RP STELLAR RIVERTON LLC
Contact Type:	Not reported
Contact Name:	PAUL BARNETT
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 234-7500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-05-14
Site Id:	15794
Affiliation Type:	Emergency Contact
Company Name:	RP STELLAR RIVERTON LLC

RP STELLAR RIVERTON LLC (Continued) **U004122333**

Contact Type:	Not reported
Contact Name:	NITI JAKUPAJ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(973) 418-3783
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-05-14

Site Id:	15794
Affiliation Type:	Mail Contact
Company Name:	STELLAR MANAGEMENT
Contact Type:	Not reported
Contact Name:	KATINA V. VAZQUEZ
Address1:	156 WILLIAM STREET, 10TH FLOOR
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 843-3783
EMail:	KVAZQUEZ@STELLARMANAGEMENT.COM
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2012-04-02

Site Id:	15794
Affiliation Type:	Facility Owner
Company Name:	RP STELLAR RIVERTON LLC
Contact Type:	DIR OF OPERATIONS
Contact Name:	FRANCINE SCHIFF
Address1:	156 WILLIAM STREET, 10TH FLOOR
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 843-3783
EMail:	Not reported
Fax Number:	Not reported
Modified By:	dxliving
Date Last Modified:	2008-05-14

Tank Info:

Tank Number:	003
Tank Id:	222956
Material Code:	0003
Common Name of Substance:	#6 Fuel Oil (On-Site Consumption)

Equipment Records:

RP STELLAR RIVERTON LLC (Continued) **U004122333**

C01 - Pipe Location - Aboveground
I05 - Overfill - Vent Whistle
G02 - Tank Secondary Containment - Vault (w/access)
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
K00 - Spill Prevention - None
F01 - Pipe External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Tank Converted to Non-Regulated Use
Pipe Model:	Not reported
Install Date:	12/02/2005
Capacity Gallons:	16000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	BVCAMPBE
Last Modified:	04/14/2017
Material Name:	#6 fuel oil (on-site consumption)

S166 **GETTY 00111** **NY UST** **U001833196**
ESE **245 E 138TH STREET** **NY AST** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.229 mi.
1208 ft. **Site 15 of 20 in cluster S**

Relative:
Higher

Actual:
20 ft.

UST:

Id/Status:	2-153680 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590464.54422
UTM Y:	4518378.41041
Site Type:	Other

Affiliation Records:

Site Id:	4881
Affiliation Type:	Facility Owner
Company Name:	GETTY PROPERTIES CORP
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	125 JERICHO TPK
Address2:	Not reported
City:	JERICHO
State:	NY
Zip Code:	11753
Country Code:	001
Phone:	(516) 478-5436
EMail:	Not reported
Fax Number:	Not reported

GETTY 00111 (Continued) **U001833196**

Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	4881
Affiliation Type:	Mail Contact
Company Name:	GETTY PROPERTIES CORP
Contact Type:	Not reported
Contact Name:	K. SHEA
Address1:	125 JERICHO TURNIPIKE
Address2:	Not reported
City:	JERICHO
State:	NY
Zip Code:	11753
Country Code:	001
Phone:	(516) 478-5436
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	4881
Affiliation Type:	Facility Operator
Company Name:	GETTY 00111
Contact Type:	Not reported
Contact Name:	NO CONTACT
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	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:	4881
Affiliation Type:	Emergency Contact
Company Name:	GETTY PROPERTIES CORP
Contact Type:	Not reported
Contact Name:	NO CONTACT
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	Not reported
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001

GETTY 00111 (Continued) **U001833196**

Tank ID:	8212
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	01/01/1974
Date Tank Closed:	08/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Concrete
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	09
Date Test:	06/01/1995
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

Tank Number:	002
Tank ID:	8213
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	10/01/1952
Date Tank Closed:	08/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Concrete
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	09
Date Test:	06/01/1995
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

GETTY 00111 (Continued) **U001833196**

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

Tank Number:	003
Tank ID:	8214
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	10/01/1952
Date Tank Closed:	08/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Concrete
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	09
Date Test:	06/01/1995
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number:	004
Tank ID:	8215
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	10/01/1952
Date Tank Closed:	08/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Concrete
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	09
Date Test:	06/01/1995
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

GETTY 00111 (Continued) **U001833196**

H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number:	005
Tank ID:	8216
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	10/01/1952
Date Tank Closed:	08/01/1998
Registered:	True
Tank Location:	Underground
Tank Type:	Concrete
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	09
Date Test:	06/01/1995
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

Tank Number:	006
Tank ID:	8217
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	08/01/1998
Date Tank Closed:	08/01/1996
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:	01
Date Test:	09/01/1992

GETTY 00111 (Continued) **U001833196**

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
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

AST:

Region: STATE
DEC Region: 2
Site Status: Unregulated/Closed
Facility Id: 2-153680
Program Type: PBS
UTM X: 590464.54422
UTM Y: 4518378.41041
Expiration Date: N/A
Site Type: Other

Affiliation Records:

Site Id: 4881
Affiliation Type: Facility Owner
Company Name: GETTY PROPERTIES CORP
Contact Type: Not reported
Contact Name: Not reported
Address1: 125 JERICHO TPK
Address2: Not reported
City: JERICHO
State: NY
Zip Code: 11753
Country Code: 001
Phone: (516) 478-5436
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 4881
Affiliation Type: Mail Contact
Company Name: GETTY PROPERTIES CORP
Contact Type: Not reported
Contact Name: K. SHEA
Address1: 125 JERICHO TURNIPIKE
Address2: Not reported
City: JERICHO
State: NY
Zip Code: 11753
Country Code: 001
Phone: (516) 478-5436
EMail: Not reported
Fax Number: Not reported

GETTY 00111 (Continued) **U001833196**

Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	4881
Affiliation Type:	Facility Operator
Company Name:	GETTY 00111
Contact Type:	Not reported
Contact Name:	NO CONTACT
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	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:	4881
Affiliation Type:	Emergency Contact
Company Name:	GETTY PROPERTIES CORP
Contact Type:	Not reported
Contact Name:	NO CONTACT
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	Not reported
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	009
Tank Id:	54253
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

K01 - Spill Prevention - Catch Basin
F00 - Pipe External Protection - None
C01 - Pipe Location - Aboveground
I04 - 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
B05 - Tank External Protection - Jacketed
G04 - Tank Secondary Containment - Double-Walled (Underground)
H99 - Tank Leak Detection - Other

Tank Location: 3

GETTY 00111 (Continued) **U001833196**

Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Tank Converted to Non-Regulated Use
Pipe Model:	Not reported
Install Date:	08/01/1998
Capacity Gallons:	240
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	08/01/1996
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

AB167 **399 EXTERIOR STREET** **NY AST** **U000411469**
North **399 EXTERIOR STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.230 mi.
1214 ft. **Site 1 of 2 in cluster AB**

Relative:
Lower

Actual:
2 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-508675
Program Type:	PBS
UTM X:	590094.94943
UTM Y:	4519103.59231
Expiration Date:	01/19/2016
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

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

399 EXTERIOR STREET (Continued) **U000411469**

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) 277-7500
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
D00 - Pipe Type - No Piping

399 EXTERIOR STREET (Continued) **U000411469**

H00 - Tank Leak Detection - None
I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

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:	07/01/2002
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:	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
H00 - Tank Leak Detection - None
I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
D00 - Pipe Type - No Piping
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

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:	07/01/2002
Register:	True
Modified By:	MFLEONAR
Last Modified:	08/14/2017
Material Name:	lube oil

Tank Number:	005

399 EXTERIOR STREET (Continued) **U000411469**

Tank Id: 53244
Material Code: 9999
Common Name of Substance: Other

Equipment Records:
D00 - Pipe Type - No Piping
I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
H00 - Tank Leak Detection - 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
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - 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: 07/01/2002
Register: True
Modified By: MFLEONAR
Last Modified: 08/14/2017
Material Name: other

Tank Number: 006
Tank Id: 180248
Material Code: 0015
Common Name of Substance: Motor Oil

Equipment Records:
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
F00 - Pipe External Protection - None
C01 - Pipe Location - Aboveground
D10 - Pipe Type - Copper
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)
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

399 EXTERIOR STREET (Continued) **U000411469**

Install Date:	07/01/2002
Capacity Gallons:	700
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:	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
I04 - Overfill - Product Level Gauge (A/G)
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)
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:	07/01/2002
Capacity Gallons:	700
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:	motor oil

Tank Number:	008
Tank Id:	180250
Material Code:	0021
Common Name of Substance:	Transmission Fluid

Equipment Records:

D00 - Pipe Type - No Piping
G01 - Tank Secondary Containment - Diking (Aboveground)
L00 - Piping Leak Detection - None

399 EXTERIOR STREET (Continued) **U000411469**

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser

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:	transmission fluid

Tank Number:	009
Tank Id:	180251
Material Code:	0021
Common Name of Substance:	Transmission Fluid

Equipment Records:

C01 - Pipe Location - Aboveground
D10 - Pipe Type - Copper
I04 - Overfill - Product Level Gauge (A/G)
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
G01 - Tank Secondary Containment - Diking (Aboveground)
J02 - Dispenser - Suction Dispenser

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

AB168 **399 EXTERIOR STREET** **NY UST** **U004063535**
North **399 EXTERIOR STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.230 mi.
1214 ft. **Site 2 of 2 in cluster AB**

Relative:
Lower

Actual:
2 ft.

UST:

Id/Status:	2-508675 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	01/19/2016
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

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

399 EXTERIOR STREET (Continued) **U004063535**

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) 277-7500
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
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:	0008
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:

F02 - Pipe External Protection - Original Sacrificial Anode
G04 - Tank Secondary Containment - Double-Walled (Underground)
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
I02 - Overfill - High Level Alarm
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
I03 - Overfill - Automatic Shut-Off

399 EXTERIOR STREET (Continued) **U004063535**

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
F06 - Pipe External Protection - Wrapped
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number:	002
Tank ID:	39448
Tank Status:	Temporarily Out of Service
Material Name:	Temporarily Out of Service
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:	0008
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:

F02 - Pipe External Protection - Original Sacrificial Anode
G04 - Tank Secondary Containment - Double-Walled (Underground)
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
C02 - Pipe Location - Underground/On-ground
F06 - Pipe External Protection - Wrapped
J02 - Dispenser - Suction Dispenser
H05 - Tank Leak Detection - In-Tank System (ATG)

Y169 **CON EDISON** **NJ MANIFEST** **S120674816**
East **331 CANAL PL** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.230 mi.
1216 ft. **Site 6 of 10 in cluster Y**

Relative:
Higher

Actual:
18 ft.

NJ MANIFEST:

EPA Id:	NYP004816839
Mail Address:	IRVING PL 15TH FL NE
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported

CON EDISON (Continued) **S120674816**

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:	002660768GBF
EPA ID:	NYP004816839
Date Shipped:	8/2/2015
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
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

Y170 East 1/8-1/4 0.230 mi. 1216 ft. | **CON EDISON 331 CANAL PL BRONX, NY 10451** | **RCRA NonGen / NLR FINDS ECHO** | **1019906063 NYP004816839**

Site 7 of 10 in cluster Y

Relative: Higher

Actual: 18 ft.

RCRA NonGen / NLR:

Date form received by agency:	08/02/2015
Facility name:	CON EDISON
Facility address:	331 CANAL PL BRONX, NY 10451
EPA ID:	NYP004816839
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:	No

Historical Generators:

Date form received by agency:	08/02/2015
Site name:	CON EDISON
Classification:	Large Quantity Generator
Violation Status:	No violations found

FINDS:

Registry ID: 110069703342

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.

CON EDISON (Continued) **1019906063**

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

ECHO:

Envid:	1019906063
Registry ID:	110069703342
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069703342

U171 **388-390 GRAND CONCOURSE** **NY AST** **A100175287**
NE **388-390 GRAND CONCOURSE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.230 mi.
1217 ft. **Site 2 of 2 in cluster U**

Relative:
Higher

Actual:
35 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Unregulated/Closed
Facility Id:	2-601186
Program Type:	PBS
UTM X:	590380.42324
UTM Y:	4518777.22663
Expiration Date:	N/A
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	23156
Affiliation Type:	Facility Operator
Company Name:	388-390 GRAND CONCOURSE
Contact Type:	Not reported
Contact Name:	N/A
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	Not reported
EMail:	Not reported
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2011-08-08

Site Id:	23156
Affiliation Type:	Facility Owner
Company Name:	NYC HPD
Contact Type:	EXEC DIR OF ENV POLICY & IMPLEMENTATION
Contact Name:	JOHN E. GEARRITY
Address1:	100 GOLD ST
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 863-8590
EMail:	Not reported
Fax Number:	Not reported

388-390 GRAND CONCOURSE (Continued) **A100175287**

Modified By:	CGFREEDM
Date Last Modified:	2011-08-08

Site Id:	23156
Affiliation Type:	Emergency Contact
Company Name:	NYC HPD
Contact Type:	Not reported
Contact Name:	DEREK PARSONS
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(917) 559-4337
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-11-09

Site Id:	23156
Affiliation Type:	Mail Contact
Company Name:	NYC HPD
Contact Type:	Not reported
Contact Name:	ASST COMMR - PROPERY DISPOSITION &FINANCE
Address1:	100 GOLD ST
Address2:	9Y-3
City:	NEW YORK
State:	NY
Zip Code:	10038
Country Code:	001
Phone:	(212) 863-8590
EMail:	ALEXANDJ@HPD.NYC.GOV
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2011-08-08

Tank Info:

Tank Number:	1
Tank Id:	44884
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

I05 - Overfill - Vent Whistle
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
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
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
F00 - Pipe External Protection - None

Tank Location: 1

388-390 GRAND CONCOURSE (Continued) **A100175287**

Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	01/01/1905
Capacity Gallons:	2000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	12/31/1998
Register:	True
Modified By:	CGFREEDM
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

Y172
East
1/8-1/4
0.231 mi.
1221 ft.

RIDER REALTY LLC **NY AST** **A100442088**
305 RIDER AVENUE **N/A**
BRONX, NY 10451

Site 8 of 10 in cluster Y

Relative:
Higher

Actual:
17 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-612795
Program Type:	PBS
UTM X:	Not reported
UTM Y:	Not reported
Expiration Date:	09/06/2022
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	560810
Affiliation Type:	Mail Contact
Company Name:	RIDER REALTY LLC
Contact Type:	Not reported
Contact Name:	LOUIS JAARI
Address1:	C/O KITOV REALTY CO., INC.
Address2:	99-38 64TH ROAD
City:	REGO PARK
State:	NY
Zip Code:	11374
Country Code:	001
Phone:	(718) 275-7452
EMail:	LOUISJAARI@GMAIL.COM
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2017-10-03

Site Id:	560810
Affiliation Type:	Facility Operator
Company Name:	RIDER REALTY LLC
Contact Type:	Not reported
Contact Name:	MS. NORMA GOMEZ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN

RIDER REALTY LLC (Continued) **A100442088**

Zip Code:	Not reported
Country Code:	001
Phone:	(718) 742-3600
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2017-10-03

Site Id:	560810
Affiliation Type:	Emergency Contact
Company Name:	RIDER REALTY LLC C/O INNOVATIVE BROKERS CORP.
Contact Type:	Not reported
Contact Name:	NAFTALI BERGMAN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(732) 864-4269
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2017-10-17

Site Id:	560810
Affiliation Type:	Facility Owner
Company Name:	RIDER REALTY LLC C/O INNOVATIVE BROKERS CORP.
Contact Type:	BUILDING MANAGER
Contact Name:	LOUIS A. JAARI
Address1:	1276 50TH STREET, 2ND FLOOR
Address2:	Not reported
City:	BROOKLYN
State:	NY
Zip Code:	11219
Country Code:	001
Phone:	(718) 853-9800
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2017-10-03

Tank Info:

Tank Number:	001
Tank Id:	272896

Equipment Records:

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
C03 - Pipe Location - Aboveground/Underground Combination
F00 - Pipe External Protection - None
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
B00 - Tank External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I00 - Overfill - None

RIDER REALTY LLC (Continued) **A100442088**

E00 - Piping Secondary Containment - None
L00 - Piping Leak Detection - None
J03 - Dispenser - Gravity

Tank Location:	6
Tank Type:	Steel Tank in Concrete
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	09/06/2007
Capacity Gallons:	4000
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	ACDANIEL
Last Modified:	10/03/2017
Material Name:	#2 fuel oil (on-site consumption)

Z173 **HARLEM SELF STORAGE LLC** **NY MANIFEST** **S119079272**
NW **9 W 141ST ST** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.231 mi.
1222 ft. **Site 7 of 18 in cluster Z**

Relative:
Lower

Actual:
6 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYR000228429
Facility Status:	Not reported
Location Address 1:	9 W 141ST ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYR000228429
Mailing Name:	HARLEM SELF STORAGE LLC
Mailing Contact:	HARLEM SELF STORAGE LLC
Mailing Address 1:	309 E 94TH ST
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10128
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:	2016
Trans1 State ID:	NYR000081661
Trans2 State ID:	NYD080631369
Generator Ship Date:	09/02/2016

HARLEM SELF STORAGE LLC (Continued) **S119079272**

Trans1 Recv Date:	09/02/2016
Trans2 Recv Date:	09/09/2016
TSD Site Recv Date:	09/12/2016
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000228429
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD980536593
TSDF ID 2:	Not reported
Manifest Tracking Number:	010654665JJK
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:	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:	50
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1
Waste Code:	F002
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.

Z174 **HARLEM SELF STORAGE LLC** **RCRA-CESQG** **1019326228**
NW **9 W 141ST ST** **FINDS** **NYR000228429**
1/8-1/4 **NEW YORK, NY 10037** **ECHO**
0.231 mi.
1222 ft. **Site 8 of 18 in cluster Z**

Relative:
Lower

Actual:
6 ft.

RCRA-CESQG:

Date form received by agency:	08/26/2016
Facility name:	HARLEM SELF STORAGE LLC
Facility address:	9 W 141ST ST NEW YORK, NY 10037
EPA ID:	NYR000228429
Mailing address:	E 94TH ST

HARLEM SELF STORAGE LLC (Continued) **1019326228**

	NEW YORK, NY 10128
Contact:	JOSEPH KARTEN
Contact address:	E 94TH ST NEW YORK, NY 10128
Contact country:	US
Contact telephone:	212-423-5500
Contact email:	JK@KARTENREALTY.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:	JOSEPH KARTEN
Owner/operator address:	E 94TH ST NEW YORK, NY 10128
Owner/operator country:	US
Owner/operator telephone:	212-423-5500
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:	01/01/1900
Owner/Op end date:	Not reported

Owner/operator name:	JOSEPH KARTEN
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:	01/01/1900
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

HARLEM SELF STORAGE LLC (Continued) **1019326228**

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: 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.

Violation Status: No violations found

FINDS:

Registry ID: 110069514369

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: 1019326228
Registry ID: 110069514369
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069514369

W175 NNE 1/8-1/4 0.232 mi. 1224 ft. **TORI REALTY INC** **NY AST** **U004076795**
120 E 144TH ST **N/A**
BRONX, NY 10451

Site 10 of 10 in cluster W

Relative: Higher

Actual: 32 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Unregulated/Closed
Facility Id: 2-209775
Program Type: PBS
UTM X: 590280.85360

TORI REALTY INC (Continued) **U004076795**

UTM Y: 4519003.27338
Expiration Date: N/A
Site Type: Other

Affiliation Records:

Site Id: 7557
Affiliation Type: Facility Operator
Company Name: TORI REALTY INC
Contact Type: Not reported
Contact Name: TORI REALTY INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 335-4330
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-01-31

Site Id: 7557
Affiliation Type: Emergency Contact
Company Name: PANORAMIC INDUSTRIES INC
Contact Type: Not reported
Contact Name: MALCOLM RODRIGUES
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
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
Address1: 120 E 144TH ST
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (917) 335-4330
EMail: SWEBER7305@AOL.COM
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-01-31

Site Id: 7557
Affiliation Type: Mail Contact

TORI REALTY INC (Continued) **U004076795**

Company Name:	TORI REALTY INC
Contact Type:	OWNER
Contact Name:	SUSAN WEBER
Address1:	120 E 144TH ST
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(917) 335-4330
EMail:	SWEBER7305@AOL.COM
Fax Number:	Not reported
Modified By:	DMPOKRZY
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:

J02 - Dispenser - Suction Dispenser
I04 - 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
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None

Tank Location:	6
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:	04/13/2000
Register:	True
Modified By:	DMPOKRZY
Last Modified:	04/14/2017
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:

I04 - Overfill - Product Level Gauge (A/G)

TORI REALTY INC (Continued) **U004076795**

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:	6
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:	04/13/2000
Register:	True
Modified By:	DMPOKRZY
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

R176 **CON EDISON VAULT: 4474** **RCRA NonGen / NLR** **1016962906**
WNW **15 W 139TH ST FRONT OF** **NY MANIFEST** **NYP004359469**
1/8-1/4 **NEW YORK, NY 10030**
0.232 mi.
1226 ft. **Site 13 of 16 in cluster R**

Relative:
Higher

Actual:
9 ft.

RCRA NonGen / NLR:

Date form received by agency:	10/12/2013
Facility name:	CON EDISON VAULT: 4474
Facility address:	15 W 139TH ST FRONT OF NEW YORK, NY 10030
EPA ID:	NYP004359469
Mailing address:	IRVING PL, RM 828 NEW YORK, NY 10003
Contact:	RICARDO CARTY
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	646-772-3407
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

CON EDISON VAULT: 4474 (Continued) **1016962906**

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 VAULT: 4474
Classification:	Conditionally Exempt Small Quantity Generator
Violation Status:	No violations found

NY MANIFEST:

Country:	USA
EPA ID:	NYP004359469
Facility Status:	Not reported
Location Address 1:	FO 15 W 139 ST
Code:	BP
Location Address 2:	VAULT 4474
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10030
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004359469
Mailing Name:	CON ED
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
seq:	Not reported
Year:	2013
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	09/12/2013
Trans1 Recv Date:	09/12/2013
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/16/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004359469
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported

CON EDISON VAULT: 4474 (Continued) **1016962906**

TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002221233GBF
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	100
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

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

Country:	USA
EPA ID:	NYP004838548
Facility Status:	Not reported
Location Address 1:	OPP 34 W 139TH ST
Code:	BP
Location Address 2:	V 4474
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004838548
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

CON EDISON VAULT: 4474 (Continued) **1016962906**

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:	09/15/2015
Trans1 Recv Date:	09/15/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/17/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004838548
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002613181GBF
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1000
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

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

R177 WNW 1/8-1/4 0.232 mi. 1226 ft. | **SAVOY PARK**
15 WEST 139TH STREET
NEW YORK, NY 10037

Site 14 of 16 in cluster R

NY UST | **U004079145**
N/A

Relative: Higher

Actual: 9 ft.

UST:

Id/Status:	2-602861 / Inactive
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	589747.35973
UTM Y:	4518842.21705
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	24816
Affiliation Type:	Facility Operator
Company Name:	SAVOY PARK
Contact Type:	Not reported
Contact Name:	BERNARD AXELROD
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 368-8110
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2007-06-25

Site Id:	24816
Affiliation Type:	Emergency Contact
Company Name:	SAVORY PARK OWNER LLC
Contact Type:	Not reported
Contact Name:	YASMINE HECKER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(917) 807-2865
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2007-06-25

Site Id:	24816
Affiliation Type:	Facility Owner
Company Name:	SAVORY PARK OWNER LLC
Contact Type:	ASST MANAGER
Contact Name:	TACIA ARBONA
Address1:	31-10 37TH AVE, 3RD FLOOR
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY

SAVOY PARK (Continued) **U004079145**

Zip Code:	11101
Country Code:	001
Phone:	(888) 867-2497
EMail:	Not reported
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2008-04-22

Site Id:	24816
Affiliation Type:	Mail Contact
Company Name:	VANTAGE MANAGEMENT SERVICES, LLC
Contact Type:	Not reported
Contact Name:	TACIA ARBONA
Address1:	31-10 37TH AVENUE
Address2:	3RD FLOOR
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 685-3347
EMail:	TARBONA@VANTAGENY.COM
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2008-04-22

Tank Info:

Tank Number:	001
Tank ID:	51901
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	20000
Install Date:	01/01/1961
Date Tank Closed:	05/15/2005
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:	03/04/2002
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
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)

SAVOY PARK (Continued) **U004079145**

I05 - Overfill - Vent Whistle
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None

R178 **APT. BLDG 15 W. 139TH ST** **NY LTANKS** **S102672304**
WNW **APT. BLDG 15 W. 139TH ST.** **N/A**
1/8-1/4 **MANHATTAN, NY**
0.232 mi.
1226 ft. **Site 15 of 16 in cluster R**

Relative:
Higher

Actual:
9 ft.

LTANKS:

Facility ID:	9311787
Site ID:	194911
Closed Date:	1994-01-04
Spill Number:	9311787
Spill Date:	1994-01-04
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
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
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1994-03-30
Spill Record Last Update:	2004-09-30
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:	162405
DEC Memo:	""
Remarks:	"TANK OVER FILL. NO OTHER DETAILS CREW ON SCEEN TO CLAIM. NO CALL 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

APT. BLDG 15 W. 139TH ST (Continued) **S102672304**

Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

R179
WNW
1/8-1/4
0.232 mi.
1226 ft.

SAVOY PARK
15 WEST 139TH STREET
NEW YORK, NY 10037

NY AST **U004046520**
N/A

Site 16 of 16 in cluster R

Relative:
Higher

Actual:
9 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Inactive
Facility Id:	2-099759
Program Type:	PBS
UTM X:	589747.35973
UTM Y:	4518842.21705
Expiration Date:	N/A
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	2988
Affiliation Type:	Facility Owner
Company Name:	DELANO VILLAGE COMPANIES
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	45 WEST 139TH STREET
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10037
Country Code:	001
Phone:	(212) 368-8100
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	2988
Affiliation Type:	Facility Operator
Company Name:	DELANO VILLAGE
Contact Type:	Not reported
Contact Name:	AXELROD MANAGEMENT CO INC
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 368-8110
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	2988

SAVOY PARK (Continued) **U004046520**

Affiliation Type:	Emergency Contact
Company Name:	DELANO VILLAGE COMPANIES
Contact Type:	Not reported
Contact Name:	DAVID HENRYHAND
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 862-7108
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	2988
Affiliation Type:	Mail Contact
Company Name:	DELANO VILLAGE COMPANIES
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	C/O AXELROD MGMT
Address2:	45 WEST 139TH STREET
City:	NEW YORK
State:	NY
Zip Code:	10037
Country Code:	001
Phone:	(212) 368-8110
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	3702
Material Code:	0003
Common Name of Substance:	#6 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination
I04 - Overfill - Product Level Gauge (A/G)
F05 - Pipe External Protection - Jacketed
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
A01 - Tank Internal Protection - Epoxy Liner
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Location:	1
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Tank Converted to Non-Regulated Use
Pipe Model:	Not reported
Install Date:	12/01/1957

SAVOY PARK (Continued) **U004046520**

Capacity Gallons:	20000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	06/01/1998
Register:	True
Modified By:	TRANSLAT
Last Modified:	04/14/2017
Material Name:	#6 fuel oil (on-site consumption)

Tank Number:	002
Tank Id:	206283
Material Code:	0003
Common Name of Substance:	#6 Fuel Oil (On-Site Consumption)

Equipment Records:

I02 - Overfill - High Level Alarm
C03 - Pipe Location - Aboveground/Underground Combination
F04 - Pipe External Protection - Fiberglass
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
E04 - Piping Secondary Containment - Double walled UG
G02 - Tank Secondary Containment - Vault (w/access)
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - 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
G10 - Tank Secondary Containment - Impervious Underlayment
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
K00 - Spill Prevention - None

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Tank Converted to Non-Regulated Use
Pipe Model:	Not reported
Install Date:	05/15/2005
Capacity Gallons:	16500
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:	#6 fuel oil (on-site consumption)

Affiliation Records:

Site Id:	24816
Affiliation Type:	Facility Operator
Company Name:	SAVOY PARK
Contact Type:	Not reported
Contact Name:	BERNARD AXELROD
Address1:	Not reported
Address2:	Not reported

SAVOY PARK (Continued) **U004046520**

City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 368-8110
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2007-06-25

Site Id:	24816
Affiliation Type:	Emergency Contact
Company Name:	SAVORY PARK OWNER LLC
Contact Type:	Not reported
Contact Name:	YASMINE HECKER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(917) 807-2865
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2007-06-25

Site Id:	24816
Affiliation Type:	Facility Owner
Company Name:	SAVORY PARK OWNER LLC
Contact Type:	ASST MANAGER
Contact Name:	TACIA ARBONA
Address1:	31-10 37TH AVE, 3RD FLOOR
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(888) 867-2497
EMail:	Not reported
Fax Number:	Not reported
Modified By:	CGFREEDM
Date Last Modified:	2008-04-22

Site Id:	24816
Affiliation Type:	Mail Contact
Company Name:	VANTAGE MANAGEMENT SERVICES, LLC
Contact Type:	Not reported
Contact Name:	TACIA ARBONA
Address1:	31-10 37TH AVENUE
Address2:	3RD FLOOR
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 685-3347
EMail:	TARBONA@VANTAGENY.COM

SAVOY PARK (Continued) **U004046520**

Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2008-04-22

Tank Info:

Tank Number: 001
Tank Id: 3702
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination
I04 - Overfill - Product Level Gauge (A/G)
F05 - Pipe External Protection - Jacketed
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
A01 - Tank Internal Protection - Epoxy Liner
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: 12/01/1957
Capacity Gallons: 20000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 06/01/1998
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: #6 fuel oil (on-site consumption)

Tank Number: 002
Tank Id: 206283
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

I02 - Overfill - High Level Alarm
C03 - Pipe Location - Aboveground/Underground Combination
F04 - Pipe External Protection - Fiberglass
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
E04 - Piping Secondary Containment - Double walled UG
G02 - Tank Secondary Containment - Vault (w/access)
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

SAVOY PARK (Continued) **U004046520**

F01 - Pipe External Protection - Painted/Asphalt Coating
G10 - Tank Secondary Containment - Impervious Underlayment
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
K00 - Spill Prevention - None

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Tank Converted to Non-Regulated Use
Pipe Model:	Not reported
Install Date:	05/15/2005
Capacity Gallons:	16500
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:	#6 fuel oil (on-site consumption)

X180
SE
1/8-1/4
0.234 mi.
1236 ft.

CITYWIDE CAR REPAIR INC. **NY AST** **A100301636**
250 EAST 137TH STREET **N/A**
BRONX, NY 10456

Site 5 of 9 in cluster X

Relative:
Higher

Actual:
18 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-610510
Program Type:	PBS
UTM X:	590393.10488
UTM Y:	4518283.09633
Expiration Date:	03/07/2017
Site Type:	Other

Affiliation Records:

Site Id:	378141
Affiliation Type:	Facility Owner
Company Name:	CITYWIDE CAR REPAIR INC.
Contact Type:	PRESIDENT
Contact Name:	MOHAMMED SAEED
Address1:	250 EAST 137TH ST
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10456
Country Code:	001
Phone:	(718) 401-2959
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-03-07

Site Id:	378141
Affiliation Type:	Mail Contact
Company Name:	CITYWIDE CAR REPAIR INC.
Contact Type:	Not reported

CITYWIDE CAR REPAIR INC. (Continued) **A100301636**

Contact Name:	MOHAMMED SAEED
Address1:	250 EAST 137TH STREET
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10456
Country Code:	001
Phone:	(718) 401-2959
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-03-07

Site Id:	378141
Affiliation Type:	Facility Operator
Company Name:	CITYWIDE CAR REPAIR INC.
Contact Type:	Not reported
Contact Name:	MOHAMMED SAEED
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 401-2959
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-03-07

Site Id:	378141
Affiliation Type:	Emergency Contact
Company Name:	CITYWIDE CAR REPAIR INC.
Contact Type:	Not reported
Contact Name:	MOHAMMED SAEED
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 401-2959
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2007-03-07

Tank Info:

Tank Number:	001
Tank Id:	216256
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

E00 - Piping Secondary Containment - None

CITYWIDE CAR REPAIR INC. (Continued) **A100301636**

H00 - Tank Leak Detection - None
I00 - Overfill - None
D00 - Pipe Type - No Piping
G01 - Tank Secondary Containment - Diking (Aboveground)
L00 - Piping Leak Detection - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
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:	02/01/1997
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:	NRLOMBAR
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

Z181 **VAN GOGH CLEANERS** **RCRA NonGen / NLR** **1000116068**
NNW **2350 FIFTH AVE** **NY MANIFEST** **NYD981081649**
1/8-1/4 **NEW YORK, NY 10014**
0.234 mi.
1237 ft. **Site 9 of 18 in cluster Z**

Relative:
Lower

Actual:
5 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	VAN GOGH CLEANERS
Facility address:	2350 FIFTH AVE NEW YORK, NY 10014
EPA ID:	NYD981081649
Mailing address:	FIFTH AVE NEW YORK, NY 10037
Contact:	Not reported
Contact address:	FIFTH AVE NEW YORK, NY 10037
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:

Owner/operator name:	Not reported
Owner/operator address:	NOT REQUIRED NOT REQUIRED, WY 99999
Owner/operator country:	US
Owner/operator telephone:	212-555-1212

VAN GOGH CLEANERS (Continued) **1000116068**

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: 01/01/2001
Owner/Op end date: Not reported

Owner/operator name: Not reported
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: 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: VAN GOGH CLEANERS
Classification: Not a generator, verified

Date form received by agency: 08/11/1997
Site name: VAN GOGH CLEANERS
Classification: Not a generator, verified

Date form received by agency: 05/06/1985
Site name: VAN GOGH CLEANERS
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,

VAN GOGH CLEANERS (Continued) **1000116068**

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 - General
Date violation determined:	08/13/1990
Date achieved compliance:	08/13/1990
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	09/21/1989
Date achieved compliance:	09/21/1989
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Evaluation Action Summary:

Evaluation date:	08/13/1990
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Generators - General
Date achieved compliance:	08/13/1990
Evaluation lead agency:	State

Evaluation date:	09/21/1989
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Generators - General
Date achieved compliance:	09/21/1989
Evaluation lead agency:	State

NY MANIFEST:

Country:	USA
EPA ID:	NYD981081649
Facility Status:	Not reported
Location Address 1:	2350 FIFTH AVENUE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	NEW YORK

VAN GOGH CLEANERS (Continued) **1000116068**

Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD981081649
Mailing Name:	VAN GOGH CLEANERS
Mailing Contact:	VAN GOGH CLEANERS
Mailing Address 1:	2350 FIFTH AVENUE
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10037
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2128625515

NY MANIFEST:

Document ID:	NYC6217446
Manifest Status:	Not reported
seq:	01
Year:	2000
Trans1 State ID:	08690
Trans2 State ID:	Not reported
Generator Ship Date:	08/24/2000
Trans1 Recv Date:	08/24/2000
Trans2 Recv Date:	08/31/2000
TSD Site Recv Date:	09/07/2000
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981081649
Trans1 EPA ID:	SCR000075150
Trans2 EPA ID:	SCR000074591
TSDF ID 1:	OHD980587364
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:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	01120
Units:	P - Pounds
Number of Containers:	008
Container Type:	DF - Fiberboard or plastic drums (glass)

VAN GOGH CLEANERS (Continued) **1000116068**

Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00

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

Country: USA
EPA ID: NYD071026173
Facility Status: Not reported
Location Address 1: 2350 FIFTH AVENUE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10037
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD071026173
Mailing Name: 2350 FIFTH AVENUE
Mailing Contact: 2350 FIFTH AVENUE CORPORATION
Mailing Address 1: 2350 FIFTH AVENUE
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124235500

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2016
Trans1 State ID: NYR000081661
Trans2 State ID: NYD080631369
Generator Ship Date: 05/26/2016
Trans1 Recv Date: 05/26/2016
Trans2 Recv Date: 05/27/2016
TSD Site Recv Date: 06/03/2016
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD071026173
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD980536593
TSDF ID 2: Not reported
Manifest Tracking Number: 000097351JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N

VAN GOGH CLEANERS (Continued) **1000116068**

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:	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:	4400
Units:	P - Pounds
Number of Containers:	11
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	F002
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
322 additional NY_MANIFEST: record(s) in the EDR Site Report.

Z182 **2350 FIFTH AVENUE** **NY VCP** **S113922113**
NNW **2350 FIFTH AVENUE** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.234 mi.
1237 ft. **Site 10 of 18 in cluster Z**

Relative:
Lower

Actual:
5 ft.

VCP:

Program Type:	VCP
Site Code:	57692
HW Code:	V00256
Site Class:	N
SWIS:	3101
Region:	2
Town:	New York City
Acres:	1.7
Date Record Added:	11/30/2000
Date Record Updated:	08/03/2001
Updated By:	REEVANS
Site Description:	See site no. 231004.
Env Problem:	Not reported
Health Problem:	Not reported
Dump:	Not reported
Structure:	Not reported
Lagoon:	Not reported
Landfill:	Not reported
Pond:	Not reported
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported

2350 FIFTH AVENUE (Continued) **S113922113**

Record Add:	Not reported
Record Upd:	Not reported
Updated By:	Not reported
Own Op:	Applicant/Requestor
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
Owner Name:	Not reported
Owner Company:	2350 FIFTH AVENUE CORPORATION
Owner Address:	2350 FIFTH AVE.
Owner Addr2:	Not reported
Owner City,St,Zip:	NEW YORK, NY 10017
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

Z183 **KAL CORP** **NJ MANIFEST** **S109533688**
NNW **2350 FIFTH AVE** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.234 mi.
1237 ft. **Site 11 of 18 in cluster Z**

Relative:
Lower

Actual:
5 ft.

NJ MANIFEST:

EPA Id:	NYD071026173
Mail Address:	Not reported
Mail City/State/Zip:	Not reported
Facility Phone:	Not reported
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:	Not reported

Manifest:

Manifest Number:	003536584JJK
EPA ID:	NYD071026173
Date Shipped:	09/16/2008

KAL CORP (Continued) **S109533688**

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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	09/16/2008
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:	09/16/2008
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
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	No
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	F003
Hand Code:	H141
Quantity:	110 G

Manifest Number:	010654507JJK
EPA ID:	NYD071026173
Date Shipped:	9/23/2015
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NYR000081661
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

KAL CORP (Continued) **S109533688**

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
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:	Not reported
Reason Load Was Rejected:	Not reported

Manifest Number:	000958811GBF
EPA ID:	NYD071026173
Date Shipped:	08/07/2009
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	08/07/2009
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:	08/07/2009
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported

KAL CORP (Continued) **S109533688**

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:	No
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	F002
Hand Code:	H141
Quantity:	110 G

Manifest Number:	003536717JJK
EPA ID:	NYD071026173
Date Shipped:	11/13/2008
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	11/13/2008
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:	11/13/2008
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
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	No

KAL CORP (Continued) **S109533688**

Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: F002
Hand Code: H141
Quantity: 300 P

Z184 NNW 1/8-1/4 0.234 mi. 1237 ft. | **2350 FIFTH AVENUE CORP.** | **NY UST** | **U000413895**
2350 FIFTH AVENUE | **N/A**
NEW YORK, NY 10037

Site 12 of 18 in cluster Z

Relative: Lower

Actual: 5 ft.

UST:
Id/Status: 2-600447 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 589860.26489
UTM Y: 4518963.71623
Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:
Site Id: 22428
Affiliation Type: Facility Owner
Company Name: 2350 FIFTH AVE CORP
Contact Type: Not reported
Contact Name: Not reported
Address1: 309 E. 94TH STREET, GROUND FLOOR
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10128
Country Code: 001
Phone: (212) 234-5000
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-08-26

Site Id: 22428
Affiliation Type: Mail Contact
Company Name: 2350 FIFTH AVENUE CORP.
Contact Type: Not reported
Contact Name: JOSEPH KARTEN
Address1: 309 EAST 94TH STREET
Address2: GROUND FLOOR
City: NEW YORK
State: NY
Zip Code: 10128
Country Code: 001
Phone: (212) 234-5000
EMail: ICRCJK@AOL.COM
Fax Number: Not reported

2350 FIFTH AVENUE CORP. (Continued) **U000413895**

Modified By:	NRLOMBAR
Date Last Modified:	2014-08-26

Site Id:	22428
Affiliation Type:	Facility Operator
Company Name:	2350 FIFTH AVENUE CORP.
Contact Type:	Not reported
Contact Name:	NA
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 234-5000
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2014-08-26

Site Id:	22428
Affiliation Type:	Emergency Contact
Company Name:	2350 FIFTH AVE CORP
Contact Type:	Not reported
Contact Name:	NA
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	NA
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2014-08-26

Tank Info:

Tank Number:	001
Tank ID:	42763
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	5000
Install Date:	Not reported
Date Tank Closed:	01/01/1996
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

2350 FIFTH AVENUE CORP. (Continued) **U000413895**

Last Modified: 04/14/2017

Equipment Records:

J00 - Dispenser - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
G00 - Tank Secondary Containment - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A01 - Tank Internal Protection - Epoxy Liner
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 002
Tank ID: 42764
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 20000
Install Date: Not reported
Date Tank Closed: 05/13/2014
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: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Z185 **2350 FIFTH AVENUE CORP** **RCRA-CESQG** **1000108749**
NNW **2350 5TH AVE** **NY SHWS** **NYD071026173**
1/8-1/4 **NEW YORK, NY 10037** **NY ENG CONTROLS**
0.234 mi. **NY INST CONTROL**
1237 ft. **Site 13 of 18 in cluster Z** **FINDS**
ECHO
Relative: **NY VAPOR REOPENED**
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

	NEW YORK, NY 10037-1101
EPA ID:	NYD071026173
Mailing address:	5TH AVE 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

Owner/Operator Summary:

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:	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:

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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: 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

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
Enforcement action date: Not reported
Enf. disposition status: Not reported

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
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: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/13/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/01/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: 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
Classification: Site is properly closed - requires continued management.
Region: 2
Acres: 1.543

2350 FIFTH AVENUE CORP (Continued) **1000108749**

HW Code: 231004
Record Add: 11/18/1999
Record Upd: 05/09/2017
Updated By: JHOCONNE
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 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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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: ldennist
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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 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.

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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 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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

Dell:	False
Record Add:	11/18/1999 12:00:00 PM
Record Upd:	9/20/2013 11:18:00 AM
Updated By:	ldennist
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 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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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

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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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 site. Direct contact with contaminated soil is unlikely since it is

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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:	ldennist
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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 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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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:	ldennist
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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 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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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:	ldennist
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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

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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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 (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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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: ldennist
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)

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
Record Updated: 12/1/2010 2:43:00 PM

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
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 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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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 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: ldennist
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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 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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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

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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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 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.

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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: ldennist
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
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Crossref ID: w2-0792-97-05
Cross Ref Type Code: 23
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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
Control Name: Ground Water Use Restriction
HW Code: 231004
Control Code: 08
Control Type: INST

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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 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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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: ldennist
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
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, 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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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 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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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: ldennist
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 Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 12/26/2014 3:22:00 PM

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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

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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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 (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.

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
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Updated By: ldennist
Own Op: Document Repository
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Owner Name: Not reported
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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
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Owner Address: 309 East 94th Streeet
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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
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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)

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
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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
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2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
Control Name: O&M Plan
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 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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
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: ldennist
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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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
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HW Code: 231004
Waste Type: tetrachloroethene (PCE)
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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
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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

2350 FIFTH AVENUE CORP (Continued) **1000108749**

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

FINDS:

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:
Envid: 1000108749
Registry ID: 110000808074
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000808074

VAPOR REOPENED:
Site Code: 231004
Facility Status: Complete (Mitigate)

Z186 NNW 1/8-1/4 0.234 mi. 1237 ft. | **VAN GOGH/BUDGEWOOD CLEANERS** | **NY DRYCLEANERS** | **S110248235**
2350 FIFTH AVENUE | **N/A**
NEW YORK, NY 10037

Site 14 of 18 in cluster Z

Relative: Lower

Actual: 5 ft.

DRYCLEANERS:

Facility ID:	2-6203-00165
Phone Number:	212-690-0010
Region:	Not reported
Registration Effective Date:	N/A
Inspection Date:	03OCT20
Install Date:	Not reported
Drop Shop:	Not reported
Shutdown:	Y
Alternate Solvent:	Not reported
Current Business:	Not reported

AC187 ESE 1/8-1/4 0.234 mi. 1237 ft. | **KAYIA EXPRESS LEASING LLC** | **NY AST** | **A100442086**
270 RIDER AVENUE | **N/A**
BRONX, NY 10541

Site 1 of 3 in cluster AC

Relative: Higher

Actual: 19 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-612793
Program Type:	PBS
UTM X:	Not reported
UTM Y:	Not reported
Expiration Date:	10/05/2021
Site Type:	Other

Affiliation Records:

Site Id:	560669
Affiliation Type:	Facility Owner
Company Name:	KAYIA EXPRESS LEASING LLC
Contact Type:	PRESIDENT
Contact Name:	DANIEL MOLONEY
Address1:	234 EAST 121ST STREET
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10035
Country Code:	001
Phone:	(212) 410-3500
EMail:	FINANCE@LIFFEYVAN.COM
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2017-09-29

Site Id:	560669
Affiliation Type:	Mail Contact
Company Name:	KAYIA EXPRESS LEASING LLC
Contact Type:	PRESIDENT
Contact Name:	DANIEL MOLONEY
Address1:	234 EAST 121ST STREET
Address2:	Not reported

KAYIA EXPRESS LEASING LLC (Continued) **A100442086**

City:	NEW YORK
State:	NY
Zip Code:	10035
Country Code:	001
Phone:	(212) 410-3500
EMail:	FINANCE@LIFFEYVAN.COM
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2017-09-29

Site Id:	560669
Affiliation Type:	Facility Operator
Company Name:	KAYIA EXPRESS LEASING LLC
Contact Type:	Not reported
Contact Name:	REGINAL GROSS
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 410-3500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2017-09-29

Site Id:	560669
Affiliation Type:	Emergency Contact
Company Name:	KAYIA EXPRESS LEASING LLC
Contact Type:	Not reported
Contact Name:	DANIEL MOLONEY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 410-3500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	ACDANIEL
Date Last Modified:	2017-09-29

Tank Info:

Tank Number:	001
Tank Id:	272865

Equipment Records:

B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
E00 - Piping Secondary Containment - None
C01 - Pipe Location - Aboveground
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

KAYIA EXPRESS LEASING LLC (Continued) **A100442086**

L00 - Piping Leak Detection - None
J05 - Dispenser - On Site Heating System (Supply/Return)
G00 - Tank Secondary Containment - None
I05 - Overfill - Vent Whistle

Tank Location:	1
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	08/21/1965
Capacity Gallons:	2000
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	ACDANIEL
Last Modified:	10/23/2017
Material Name:	#2 fuel oil (on-site consumption)

188
ENE
1/8-1/4
0.235 mi.
1240 ft.

NYCDEP
141 & PARK AVE
BRONX, NY

NY MANIFEST **1009244182**
N/A

Relative:
Higher

Actual:
19 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP010000057
Facility Status:	Not reported
Location Address 1:	141 & PARK AVE
Code:	BP
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:	NYP010000057
Mailing Name:	NYCDEP
Mailing Contact:	LIONEL MACKENZIE
Mailing Address 1:	PROTECTION 1 CENTER STREET
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10007
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2126698930

NY MANIFEST:

Document ID:	NYB2191554
Manifest Status:	K
seq:	Not reported
Year:	1990
Trans1 State ID:	PC4341NY
Trans2 State ID:	Not reported

NYCDEP (Continued) **1009244182**

Generator Ship Date:	08/29/1990
Trans1 Recv Date:	08/29/1990
Trans2 Recv Date:	/ /
TSD Site Recv Date:	08/29/1990
Part A Recv Date:	09/11/1990
Part B Recv Date:	09/25/1990
Generator EPA ID:	NYP010000057
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:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00200
Units:	P - Pounds
Number of Containers:	003
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

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

X189 **UNITED PARCEL SERVICE** **NY AST** **A100320303**
SSE **247 EAST 136TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10454**
0.235 mi.
1240 ft. **Site 6 of 9 in cluster X**

Relative:
Higher

Actual:
14 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-610802
Program Type:	PBS
UTM X:	590292.09172
UTM Y:	4518264.89305
Expiration Date:	03/28/2018
Site Type:	Trucking/Transportation/Fleet Operation

Affiliation Records:

UNITED PARCEL SERVICE (Continued) **A100320303**

Site Id:	395549
Affiliation Type:	Mail Contact
Company Name:	UNITED PARCEL SERVICE
Contact Type:	Not reported
Contact Name:	CEVIN FELIX
Address1:	643 WEST 43RD STREET
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10036
Country Code:	001
Phone:	(212) 631-6444
EMail:	CFELIX@UPS.COM
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2013-08-27

Site Id:	395549
Affiliation Type:	Facility Operator
Company Name:	UNITED PARCEL SERVICE
Contact Type:	Not reported
Contact Name:	LEO EWERS
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 631-6444
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2013-08-27

Site Id:	395549
Affiliation Type:	Emergency Contact
Company Name:	UNITED PARCEL SERVICE
Contact Type:	Not reported
Contact Name:	DOMINICK C
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(917) 280-6492
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2013-03-29

Site Id:	395549
Affiliation Type:	Facility Owner
Company Name:	UNITED PARCEL SERVICE
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	643 W 43RD STREET

UNITED PARCEL SERVICE (Continued) **A100320303**

Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10036
Country Code:	001
Phone:	(212) 631-6444
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2013-08-27

Tank Info:

Tank Number:	001
Tank Id:	222235
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
K01 - Spill Prevention - Catch Basin
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
J00 - Dispenser - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	08/27/2007
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:	MSBAPTIS
Last Modified:	04/14/2017
Material Name:	waste oil/used oil

Tank Number:	002
Tank Id:	222236
Material Code:	0015
Common Name of Substance:	Motor Oil

Equipment Records:

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K01 - Spill Prevention - Catch Basin

UNITED PARCEL SERVICE (Continued) **A100320303**

L09 - Piping Leak Detection - Exempt Suction Piping
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	08/27/2007
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:	MSBAPTIS
Last Modified:	04/14/2017
Material Name:	motor oil

X190 **247 EAST 136TH ST CORP.** **NY UST** **U004079029**
SSE **247 EAST 136TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10473**
0.235 mi.
1240 ft. **Site 7 of 9 in cluster X**

Relative:
Higher

Actual:
14 ft.

UST:

Id/Status:	2-610438 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	590329.74468
UTM Y:	4518223.60599
Site Type:	Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id:	375396
Affiliation Type:	Facility Operator
Company Name:	247 EAST 136TH ST CORP.
Contact Type:	Not reported
Contact Name:	PETER O'FARRELL
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NY
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 589-4900
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2008-11-20

247 EAST 136TH ST CORP. (Continued) **U004079029**

Site Id:	375396
Affiliation Type:	Emergency Contact
Company Name:	247 EAST 136TH ST CORP
Contact Type:	Not reported
Contact Name:	PETER O'FARRELL
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 589-4900
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2008-11-20

Site Id:	375396
Affiliation Type:	Mail Contact
Company Name:	247 EAST 136TH ST CORP
Contact Type:	Not reported
Contact Name:	PETER O'FARRELL
Address1:	1470 BRUCKNER BOULEVARD
Address2:	Not reported
City:	BRONX
State:	CT
Zip Code:	10473
Country Code:	001
Phone:	(718) 589-4900
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2014-08-06

Site Id:	375396
Affiliation Type:	Facility Owner
Company Name:	247 EAST 136TH ST CORP
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	1470 BRUCKNER BLVD
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10473
Country Code:	001
Phone:	(718) 589-4900
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2014-08-06

Tank Info:

Tank Number:	001
Tank ID:	215179
Tank Status:	Closed - Removed
Material Name:	Closed - Removed

247 EAST 136TH ST CORP. (Continued) **U004079029**

Capacity Gallons:	550
Install Date:	01/01/1985
Date Tank Closed:	04/06/2007
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:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number:	002
Tank ID:	215180
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	01/01/1985
Date Tank Closed:	04/06/2007
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:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

247 EAST 136TH ST CORP. (Continued) **U004079029**

H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number:	003
Tank ID:	215181
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	01/01/1985
Date Tank Closed:	04/06/2007
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:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number:	004
Tank ID:	215182
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	01/01/1985
Date Tank Closed:	04/06/2007
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

247 EAST 136TH ST CORP. (Continued) **U004079029**

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

Equipment Records:

L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 005
Tank ID: 215183
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 01/01/1985
Date Tank Closed: 04/06/2007
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: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 006
Tank ID: 252694
Tank Status: Closed - Removed

247 EAST 136TH ST CORP. (Continued) **U004079029**

Material Name:	Closed - Removed
Capacity Gallons:	3000
Install Date:	Not reported
Date Tank Closed:	04/06/2007
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
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:

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

X191 **UNITED PARCEL SERVICE INC** **RCRA-SQG** **1014919522**
SSE **247 E 136TH ST** **NYR000183103**
1/8-1/4 **BRONX, NY 10451**
0.235 mi.
1240 ft. **Site 8 of 9 in cluster X**

Relative:
Higher

Actual:
14 ft.

RCRA-SQG:

Date form received by agency:	07/06/2011
Facility name:	UNITED PARCEL SERVICE INC
Facility address:	247 E 136TH ST BRONX, NY 10451
EPA ID:	NYR000183103
Mailing address:	W 43RD ST NEW YORK, NY 10036
Contact:	MARIO ROMERO JR
Contact address:	W 43RD ST NEW YORK, NY 10036
Contact country:	US
Contact telephone:	212-631-6245
Contact email:	MARIOROMERO@UPS.COM
EPA Region:	02
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:	PETER OFARRELL

UNITED PARCEL SERVICE INC (Continued) **1014919522**

Owner/operator address:	CHATEAU RIDGE RD
	GREENWICH, CT 06831
Owner/operator country:	US
Owner/operator telephone:	203-629-1157
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:	10/02/1985
Owner/Op end date:	Not reported

Owner/operator name:	UNITED PARCEL SERVICES INC
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:	08/01/2007
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:	D018
. Waste name:	BENZENE

Violation Status: No violations found

AD192 WNW 1/8-1/4 0.237 mi. 1251 ft. | **CON EDISON**
15 W 139TH ST
NEW YORK, NY 10037 | **RCRA NonGen / NLR**
FINDS
ECHO | **1019907811**
NYP004838548

Site 1 of 4 in cluster AD

Relative: Higher

Actual: 10 ft.

RCRA NonGen / NLR:

Date form received by agency:	09/15/2015
Facility name:	CON EDISON
Facility address:	15 W 139TH ST NEW YORK, NY 10037
EPA ID:	NYP004838548
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:	No

Historical Generators:

Date form received by agency:	09/15/2015
Site name:	CON EDISON
Classification:	Small Quantity Generator
Violation Status:	No violations found

FINDS:

Registry ID: 110069640589

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.

CON EDISON (Continued) **1019907811**

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

ECHO:

Envid:	1019907811
Registry ID:	110069640589
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069640589

AD193 **CON EDISON** **NJ MANIFEST** **S120676693**
WNW **15 W 139TH ST** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.237 mi.
1251 ft. **Site 2 of 4 in cluster AD**

Relative:
Higher

Actual:
10 ft.

NJ MANIFEST:

EPA Id:	NYP004838548
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
County:	NY061
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:	002613181GBF
EPA ID:	NYP004838548
Date Shipped:	9/15/2015
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

CON EDISON (Continued) **S120676693**

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

Y194 **RAB ELECTRIC MANUFACTURING CO INC** **RCRA NonGen / NLR** **1000111766**
East **321 RIDER AVE** **FINDS** **NYD001289545**
1/8-1/4 **BRONX, NY 10451** **ECHO**
0.237 mi. **NY MANIFEST**
1254 ft. **Site 9 of 10 in cluster Y**

Relative:
Higher

Actual:
18 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	RAB ELECTRIC MANUFACTURING CO INC
Facility address:	321 RIDER AVE BRONX, NY 10451
EPA ID:	NYD001289545
Mailing address:	RIDER AVE BRONX, NY 10451
Contact:	Not reported
Contact address:	RIDER AVE 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
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RICHARD BARNA
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

RAB ELECTRIC MANUFACTURING CO INC (Continued) **1000111766**

Owner/operator name: RICHARD BARNA
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: 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: RAB ELECTRIC MANUFACTURING CO INC
Classification: Not a generator, verified

Date form received by agency: 08/20/1996
Site name: RAB ELECTRIC MANUFACTURING CO INC
Classification: Not a generator, verified

. Waste code: NONE
. Waste name: None

Date form received by agency: 08/26/1986
Site name: RAB ELECTRIC MANUFACTURING CO INC
Classification: Unverified

. 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.

RAB ELECTRIC MANUFACTURING CO INC (Continued) **1000111766**

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 07/10/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

FINDS:

Registry ID: 110004333392

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: 1000111766
Registry ID: 110004333392
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004333392

NY MANIFEST:
Country: USA
EPA ID: NYD001289545
Facility Status: Not reported
Location Address 1: 321 RYDER 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: NYD001289545
Mailing Name: RAB ELECTRIC MANUFACTURING COMPANY INC
Mailing Contact: RAB ELECTRIC MANUFACTURING COMPANY INC
Mailing Address 1: 321 RYDER AVENUE
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7182925390

RAB ELECTRIC MANUFACTURING CO INC (Continued) **1000111766**

NY MANIFEST:

Document ID:	NYA6458328
Manifest Status:	C
seq:	Not reported
Year:	1988
Trans1 State ID:	PLATE#
Trans2 State ID:	MY7783
Generator Ship Date:	08/03/1988
Trans1 Recv Date:	08/03/1988
Trans2 Recv Date:	/ /
TSD Site Recv Date:	08/03/1988
Part A Recv Date:	08/26/1988
Part B Recv Date:	08/12/1988
Generator EPA ID:	NYD001289545
Trans1 EPA ID:	NYD000824334
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD000824334
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:	F001 - UNKNOWN
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00165
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	003
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

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

Y195 **CANAL-RIDER REALTY LLC** **NY AST** **A100166632**
East **321 RIDER AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.237 mi.
1254 ft. **Site 10 of 10 in cluster Y**

Relative:
Higher

Actual:
18 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active

CANAL-RIDER REALTY LLC (Continued) **A100166632**

Facility Id: 2-602380
Program Type: PBS
UTM X: 590544.49504
UTM Y: 4518621.53875
Expiration Date: 06/16/2020
Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 24337
Affiliation Type: Mail Contact
Company Name: CANAL-RIDER REALTY LLC
Contact Type: MANAGING PARTNER
Contact Name: S.L. BRUCKNER
Address1: 321 RIDER AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 993-3700
EMail: SELBERN@AOL.COM
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-06-09

Site Id: 24337
Affiliation Type: Facility Operator
Company Name: CANAL-RIDER REALTY LLC
Contact Type: Not reported
Contact Name: S. BRUCKNER, MGR. PARTNER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 993-3700
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 24337
Affiliation Type: Emergency Contact
Company Name: CANAL-RICER REALTY LLC
Contact Type: Not reported
Contact Name: S. BRUCKNER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 993-3700
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

CANAL-RIDER REALTY LLC (Continued) **A100166632**

Site Id:	24337
Affiliation Type:	Facility Owner
Company Name:	CANAL-RIDER REALTY LLC
Contact Type:	CONTROLLER
Contact Name:	DANIEL J. STONE
Address1:	321 RIDER AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10451
Country Code:	001
Phone:	(718) 993-3700
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-06-09

Tank Info:

Tank Number:	1
Tank Id:	49928
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
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
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:	05/01/1990
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:	NTFREEMA
Last Modified:	04/14/2017
Material Name:	#2 fuel oil (on-site consumption)

Tank Number:	2
Tank Id:	255718

Equipment Records:

F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None

CANAL-RIDER REALTY LLC (Continued) **A100166632**

I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
G12 - Tank Secondary Containment - Double-Walled (AG only)
J05 - Dispenser - On Site Heating System (Supply/Return)
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
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
I03 - Overfill - Automatic Shut-Off
C01 - Pipe Location - Aboveground
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Location:	2
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/26/2015
Capacity Gallons:	1000
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:	#2 fuel oil (on-site consumption)

Tank Number:	3
Tank Id:	255719

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
K00 - Spill Prevention - None
G01 - Tank Secondary Containment - Diking (Aboveground)
J04 - Dispenser - On Site Heating System (Suction)
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
E00 - Piping Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Location:	2
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	03/25/2015
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported

CANAL-RIDER REALTY LLC (Continued) **A100166632**

Register: True
Modified By: NTFREEMA
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

AE196 **NYC DEPARTMENT OF HEALTH** **NY UST** **U000405941**
West **CENTRAL HARLEM DISTRICT HEALTH CENTER** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.238 mi.
1258 ft. **Site 1 of 3 in cluster AE**

Relative:
Higher

Actual:
11 ft.

UST:
Id/Status: 2-219010 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 589661.88751
UTM Y: 4518593.70891
Site Type: Other

Affiliation Records:
Site Id: 8371
Affiliation Type: Facility Owner
Company Name: NYC DEPT OF HEALTH
Contact Type: Not reported
Contact Name: Not reported
Address1: 125 WORTH ST
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10013
Country Code: 001
Phone: (212) 788-5300
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 8371
Affiliation Type: Mail Contact
Company Name: NYC DEPT. OF HEALTH - BUREAU OF OPERATIONS
Contact Type: Not reported
Contact Name: STUART W.MIRSKY
Address1: 125 WORTH STREET - RM 1020, CN10
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10013
Country Code: 001
Phone: (212) 788-5300
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 8371
Affiliation Type: Facility Operator

NYC DEPARTMENT OF HEALTH (Continued) **U000405941**

Company Name:	NYC DEPARTMENT OF HEALTH
Contact Type:	Not reported
Contact Name:	NORBERT ATAANDE, HSM
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 360-5906
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	8371
Affiliation Type:	Emergency Contact
Company Name:	NYC DEPT OF HEALTH
Contact Type:	Not reported
Contact Name:	WAJID FARIDI
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 676-2201
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank ID:	24072
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	3000
Install Date:	11/01/1970
Date Tank Closed:	12/01/1998
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:	ZZ
Date Test:	10/01/1988
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None

NYC DEPARTMENT OF HEALTH (Continued) **U000405941**

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

AF197 **CON EDISON** **NY MANIFEST** **S118090348**
WNW **20 W 138TH ST** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.239 mi.
1264 ft. **Site 1 of 3 in cluster AF**

Relative:
Higher

Actual:
10 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004779716
Facility Status:	Not reported
Location Address 1:	20 WEST 138TH ST
Code:	BP
Location Address 2:	MH 22069
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004779716
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
seq:	Not reported
Year:	2015
Trans1 State ID:	NJD003812047
Trans2 State ID:	NJD003812047
Generator Ship Date:	05/07/2015
Trans1 Recv Date:	05/07/2015
Trans2 Recv Date:	05/08/2015
TSD Site Recv Date:	05/08/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004779716
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported

CON EDISON (Continued) **S118090348**

Manifest Tracking Number:	002611976GBF
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
Waste Code:	Not reported
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:	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.

AF198 **CON EDISON** **RCRA NonGen / NLR** **1019902948**
WNW **20 W 138TH ST** **FINDS** **NYP004779716**
1/8-1/4 **NEW YORK, NY 10037** **ECHO**
0.239 mi.
1264 ft. **Site 2 of 3 in cluster AF**

Relative:
Higher

Actual:
10 ft.

RCRA NonGen / NLR:

Date form received by agency:	05/07/2015
Facility name:	CON EDISON
Facility address:	20 W 138TH ST NEW YORK, NY 10037
EPA ID:	NYP004779716
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

CON EDISON (Continued) **1019902948**

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:	05/07/2015
Site name:	CON EDISON
Classification:	Small Quantity Generator
Violation Status:	No violations found

FINDS:

Registry ID: 110069702021

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:	1019902948
Registry ID:	110069702021
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069702021

AF199 **CON EDISON** **NJ MANIFEST** **S120671522**
WNW **20 W 138TH ST** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.239 mi.
1264 ft. **Site 3 of 3 in cluster AF**

Relative:
Higher

Actual:
10 ft.

NJ MANIFEST:

EPA Id:	NYP004779716
Mail Address:	IRVING PL 15TH FL NE
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported

CON EDISON (Continued) **S120671522**

Contact:	THOMAS TEELING
Comments:	Not reported
SIC Code:	Not reported
County:	NY061
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:	002611976GBF
EPA ID:	NYP004779716
Date Shipped:	5/7/2015
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
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

AG200 WSW 1/8-1/4 0.240 mi. 1266 ft. | **LINCOLN 2142 MADISON AVENUE NEW YORK CITY, NY** | **NY LTANKS** | **1001754757 N/A**

Site 1 of 4 in cluster AG

Relative: Higher

Actual: 9 ft.

LTANKS:

Facility ID:	9104756
Site ID:	214153
Closed Date:	1991-08-02
Spill Number:	9104756
Spill Date:	1991-08-01
Spill Cause:	Tank Overfill
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Not reported
Cleanup Ceased:	1991-08-02
SWIS:	3101
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1991-08-01
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Affected Persons
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1991-08-07
Spill Record Last Update:	1993-12-27
Spiller Name:	Not reported
Spiller Company:	COASTAL OIL
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:	177424
DEC Memo:	""
Remarks:	"CONTRACTOR ON SCENE WITH VAC TRUCK TO CLEAN UP,SPILL CONTAINED IN SUMPPIT,SUMP TURNED OFF,WINSTON CONTRACTORS DID CLEAN UP,NO PRODUCT IN SEWERS."

All Materials:

Site ID:	214153
Operable Unit ID:	955528
Operable Unit:	01
Material ID:	423815
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

S201 SE 1/8-1/4 0.241 mi. 1274 ft. | **LOT 72,TAXBLOCK 2320 256 EAST 138 STREET BRONX, NY 10451** | **NY E DESIGNATION NY MANIFEST** | **S109942759 N/A**

Site 16 of 20 in cluster S

Relative: Higher

Actual: 20 ft.

E DESIGNATION:

Tax Lot(s):	72
Tax Block:	2320
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:	Hazardous Materials* Phase I and Phase II Testing Protocol
Lot Remediation Date:	Not reported

NY MANIFEST:

Country:	USA
EPA ID:	NYP004554317
Facility Status:	Not reported
Location Address 1:	256 EAST 138 ST
Code:	BP
Location Address 2:	SB 6473
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004554317
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:	06/05/2014
Trans1 Recv Date:	06/05/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/09/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported

LOT 72,TAXBLOCK 2320 (Continued) **S109942759**

Generator EPA ID:	NYP004554317
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002423015GBF
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	30
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

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

Country:	USA
EPA ID:	NYP004557468
Facility Status:	Not reported
Location Address 1:	256 EAST 138 ST
Code:	BP
Location Address 2:	SB 6521
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004557468
Mailing Name:	CON EDISON
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE 15TH FLOOR
Mailing Address 2:	Not reported

LOT 72,TAXBLOCK 2320 (Continued) **S109942759**

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:	06/09/2014
Trans1 Recv Date:	06/09/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/09/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004557468
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002423092GBF
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
Waste Code:	Not reported
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:	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

LOT 72,TAXBLOCK 2320 (Continued) **S109942759**

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

S202
SE
1/8-1/4
0.241 mi.
1274 ft.

CON EDISON SERVICE BOX: 6521
256 E 138TH ST FRONT OF
BRONX, NY 10451

RCRA NonGen / NLR **1017777842**
NYP004557468

Site 17 of 20 in cluster S

Relative:
Higher

Actual:
20 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/09/2014
Facility name:	CON EDISON SERVICE BOX: 6521
Facility address:	256 E 138TH ST FRONT OF BRONX, NY 10451
EPA ID:	NYP004557468
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:	No

Historical Generators:

Date form received by agency:	06/09/2014
Site name:	CON EDISON
Classification:	Large Quantity Generator
Date form received by agency:	06/09/2014
Site name:	CON EDISON
Classification:	Not a generator, verified
Violation Status:	No violations found

S203 SE 1/8-1/4 0.241 mi. 1274 ft. | **CON EDISON SERVICE BOX: 6473**
256 E 138TH ST FRONT OF
BRONX, NY 10451 | **RCRA NonGen / NLR** | **1017777536**
NYP004554317

Site 18 of 20 in cluster S

Relative: Higher

Actual: 20 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/05/2014
Facility name:	CON EDISON SERVICE BOX: 6473
Facility address:	256 E 138TH ST FRONT OF BRONX, NY 10451
EPA ID:	NYP004554317
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:	No

Historical Generators:

Date form received by agency:	06/05/2014
Site name:	CON EDISON
Classification:	Large Quantity Generator
Date form received by agency:	06/05/2014
Site name:	CON EDISON
Classification:	Not a generator, verified
Violation Status:	No violations found

S204 ESE 1/8-1/4 0.242 mi. 1279 ft. | **CON EDISON 253 E 138TH ST FRONT OF BRONX, NY 10451** | **NY MANIFEST** | **S117063034 N/A**

Site 19 of 20 in cluster S

Relative: Higher

Actual: 21 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004554341
Facility Status:	Not reported
Location Address 1:	253 EAST 138 ST
Code:	BP
Location Address 2:	SB 6471
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10451
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004554341
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:	06/05/2014
Trans1 Recv Date:	06/05/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/09/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004554341
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002423016GBF
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

CON EDISON (Continued) **S117063034**

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
Waste Code:	Not reported
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:	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 additional NY_MANIFEST: detail in the EDR Site Report.

S205 **CON EDISON SERVICE BOX: 6471** **RCRA NonGen / NLR** **1017777539**
ESE **253 E 138TH ST FRONT OF** **NYP004554341**
1/8-1/4 **BRONX, NY 10451**
0.242 mi.
1279 ft. **Site 20 of 20 in cluster S**

Relative:
Higher

Actual:
21 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/05/2014
Facility name:	CON EDISON SERVICE BOX: 6471
Facility address:	253 E 138TH ST FRONT OF BRONX, NY 10451
EPA ID:	NYP004554341
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

CON EDISON SERVICE BOX: 6471 (Continued) **1017777539**

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: 06/05/2014
Site name: CON EDISON
Classification: Large Quantity Generator

Date form received by agency: 06/05/2014
Site name: CON EDISON
Classification: Not a generator, verified

Violation Status: No violations found

AC206
ESE
1/8-1/4
0.246 mi.
1297 ft.

FORMER G & C SERVICES
255 EAST 138TH STREET
BRONX, NY 10451

NY ENG CONTROLS **S110768286**
NY INST CONTROL **N/A**
NY BROWNFIELDS

Site 2 of 3 in cluster AC

Relative:
Higher

Actual:
21 ft.

ENG CONTROLS:
Site Code: 444720
HW Code: C203057
Control Code: 15
Control Type: ENG
Date Record Added: 09/28/2016
Date Rec Updated: 12/29/2016
Updated By: YYWONG
Site Description: Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and is currently vacant with no on-site structures. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to

FORMER G & C SERVICES (Continued) **S110768286**

the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.

Env Problem: Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were

FORMER G & C SERVICES (Continued) **S110768286**

identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

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:	2/4/2011 9:35:00 AM
Record Upd:	12/5/2013 11:20:00 AM
Updated By:	JHOCONNE
Own Op:	Owner
Sub Type:	P03
Owner Name:	Daniel M. Cohen
Owner Company:	HP East 138th Street Housing Development Fund Company, Inc.
Owner Address:	242 West 36th Street
Owner Addr2:	Third Floor
Owner City,St,Zip:	New York, NY 10018
Owner Country:	United States of America
Own Op:	Applicant/Requestor
Sub Type:	P03
Owner Name:	Roger Pine
Owner Company:	East 138th Street LLC c/o Lettire Construction
Owner Address:	Lettire Construction Corp
Owner Addr2:	334-336 East 110th Street
Owner City,St,Zip:	New York, NY 10029
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Jeanine Thomas-Cross
Owner Company:	Mott Haven Library
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported

FORMER G & C SERVICES (Continued) **S110768286**

Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Owner
Sub Type:	P03
Owner Name:	Nicholas Lettire
Owner Company:	East 138th Street LLC
Owner Address:	334-336 East 110th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10029
Owner Country:	United States of America
HW Code:	C203057
Waste Type:	N-PROPYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	NAPHTHALENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZO(A)PYRENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	COBALT
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	COPPER
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZO[K]FLUORANTHENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZO(B)FLUORANTHENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	TOLUENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BARIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	indeno(1,2,3-cd)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN

FORMER G & C SERVICES (Continued) **S110768286**

Waste Code:	Not reported
HW Code:	C203057
Waste Type:	Chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	ARSENIC
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	LEAD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	MANGANESE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZ(A)ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	CADMIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	DIBENZ[A,H]ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	MERCURY
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2-610647
Cross Ref Type Code:	18
Cross Ref Type:	PBS No.
Record Added Date:	12/14/2016 11:42:00 AM
Record Updated:	12/14/2016 11:42:00 AM
Updated By:	JAAVERSA
Crossref ID:	C203057-05-11
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	9/28/2016 10:48:00 AM
Record Updated:	9/28/2016 10:48:00 AM
Updated By:	YYWONG

FORMER G & C SERVICES (Continued) **S110768286**

Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 9/28/2016 10:47:00 AM
Record Updated: 9/28/2016 10:47:00 AM
Updated By: YYWONG

INST CONTROL:
Site Code: 444720
Control Name: Environmental Easement
HW Code: C203057
Control Code: J
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 12/29/2016
Updated By: YYWONG
Site Code: 444720
Site Description: Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and is currently vacant with no on-site structures. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.
Env Problem: Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered

FORMER G & C SERVICES (Continued) **S110768286**

during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

FORMER G & C SERVICES (Continued) **S110768286**

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.
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: 2/4/2011 9:35:00 AM
Record Upd: 12/5/2013 11:20:00 AM
Updated By: JHOCONNE
Own Op: Owner
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Owner
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057

FORMER G & C SERVICES (Continued) **S110768286**

Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD

FORMER G & C SERVICES (Continued) **S110768286**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 12/14/2016 11:42:00 AM
Record Updated: 12/14/2016 11:42:00 AM
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 9/28/2016 10:47:00 AM
Record Updated: 9/28/2016 10:47:00 AM

FORMER G & C SERVICES (Continued) **S110768286**

Updated By: YYWONG

Site Code: 444720
Control Name: Soil Management Plan
HW Code: C203057
Control Code: 14
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 12/29/2016
Updated By: YYWONG
Site Code: 444720
Site Description: Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and is currently vacant with no on-site structures. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.
Env Problem: Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely

FORMER G & C SERVICES (Continued) **S110768286**

been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

FORMER G & C SERVICES (Continued) **S110768286**

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: 2/4/2011 9:35:00 AM
Record Upd: 12/5/2013 11:20:00 AM
Updated By: JHOCONNE
Own Op: Owner
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Owner
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

FORMER G & C SERVICES (Continued) **S110768286**

Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE

FORMER G & C SERVICES (Continued) **S110768286**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 12/14/2016 11:42:00 AM
Record Updated: 12/14/2016 11:42:00 AM
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 9/28/2016 10:47:00 AM
Record Updated: 9/28/2016 10:47:00 AM
Updated By: YYWONG

Site Code: 444720
Control Name: Site Management Plan
HW Code: C203057
Control Code: 32
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 12/29/2016
Updated By: YYWONG
Site Code: 444720
Site Description: Location: The site is located at 255 East 138th Street, between Rider

FORMER G & C SERVICES (Continued) **S110768286**

Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and is currently vacant with no on-site structures. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.

Env Problem: Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These

FORMER G & C SERVICES (Continued) **S110768286**

contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

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: 2/4/2011 9:35:00 AM
Record Upd: 12/5/2013 11:20:00 AM
Updated By: JHOCONNE

FORMER G & C SERVICES (Continued) **S110768286**

Own Op: Owner
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Owner
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

FORMER G & C SERVICES (Continued) **S110768286**

Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE

FORMER G & C SERVICES (Continued) **S110768286**

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 12/14/2016 11:42:00 AM
Record Updated: 12/14/2016 11:42:00 AM
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 9/28/2016 10:47:00 AM
Record Updated: 9/28/2016 10:47:00 AM
Updated By: YYWONG

Site Code: 444720
Control Name: IC/EC Plan
HW Code: C203057
Control Code: 34
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 12/29/2016
Updated By: YYWONG
Site Code: 444720
Site Description: Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and is currently vacant with no on-site structures. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern

FORMER G & C SERVICES (Continued) **S110768286**

portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.

Env Problem: Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater -

FORMER G & C SERVICES (Continued) **S110768286**

Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

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: 2/4/2011 9:35:00 AM
Record Upd: 12/5/2013 11:20:00 AM
Updated By: JHOCONNE
Own Op: Owner
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction

FORMER G & C SERVICES (Continued) **S110768286**

Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Owner
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

FORMER G & C SERVICES (Continued) **S110768286**

Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18

FORMER G & C SERVICES (Continued) **S110768286**

Cross Ref Type: PBS No.
Record Added Date: 12/14/2016 11:42:00 AM
Record Updated: 12/14/2016 11:42:00 AM
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 9/28/2016 10:47:00 AM
Record Updated: 9/28/2016 10:47:00 AM
Updated By: YYWONG

Site Code: 444720
Control Name: Ground Water Use Restriction
HW Code: C203057
Control Code: 08
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 12/29/2016
Updated By: YYWONG
Site Code: 444720
Site Description: Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and is currently vacant with no on-site structures. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as

FORMER G & C SERVICES (Continued) **S110768286**

concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.

Env Problem: Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging

FORMER G & C SERVICES (Continued) **S110768286**

from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

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: 2/4/2011 9:35:00 AM
Record Upd: 12/5/2013 11:20:00 AM
Updated By: JHOCONNE
Own Op: Owner
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America

FORMER G & C SERVICES (Continued) **S110768286**

Own Op: Owner
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

FORMER G & C SERVICES (Continued) **S110768286**

Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 12/14/2016 11:42:00 AM
Record Updated: 12/14/2016 11:42:00 AM
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25

FORMER G & C SERVICES (Continued) **S110768286**

Cross Ref Type: County Recording Identifier
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 9/28/2016 10:47:00 AM
Record Updated: 9/28/2016 10:47:00 AM
Updated By: YYWONG

Site Code: 444720
Control Name: Landuse Restriction
HW Code: C203057
Control Code: 25
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 12/29/2016
Updated By: YYWONG
Site Code: 444720
Site Description: Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and is currently vacant with no on-site structures. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.
Env Problem: Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was

FORMER G & C SERVICES (Continued) **S110768286**

also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by

FORMER G & C SERVICES (Continued) **S110768286**

contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

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: 2/4/2011 9:35:00 AM
Record Upd: 12/5/2013 11:20:00 AM
Updated By: JHOCONNE
Own Op: Owner
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Owner
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported

FORMER G & C SERVICES (Continued) **S110768286**

HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

FORMER G & C SERVICES (Continued) **S110768286**

Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 12/14/2016 11:42:00 AM
Record Updated: 12/14/2016 11:42:00 AM
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 9/28/2016 10:47:00 AM
Record Updated: 9/28/2016 10:47:00 AM
Updated By: YYWONG

Site Code: 444720

FORMER G & C SERVICES (Continued) **S110768286**

Control Name: Monitoring Plan
HW Code: C203057
Control Code: 31
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 12/29/2016
Updated By: YYWONG
Site Code: 444720
Site Description: Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and is currently vacant with no on-site structures. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.
Env Problem: Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of

FORMER G & C SERVICES (Continued) **S110768286**

the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

Dump: False
Structure: False
Lagoon: False

FORMER G & C SERVICES (Continued) **S110768286**

Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2/4/2011 9:35:00 AM
Record Upd: 12/5/2013 11:20:00 AM
Updated By: JHOCONNE
Own Op: Owner
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Owner
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: N-PROPYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported

FORMER G & C SERVICES (Continued) **S110768286**

HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

FORMER G & C SERVICES (Continued) **S110768286**

Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 12/14/2016 11:42:00 AM
Record Updated: 12/14/2016 11:42:00 AM
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 9/28/2016 10:48:00 AM
Record Updated: 9/28/2016 10:48:00 AM
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 9/28/2016 10:47:00 AM
Record Updated: 9/28/2016 10:47:00 AM
Updated By: YYWONG

BROWNFIELDS:

Program:	BCP
Site Code:	444720
Acres:	0.468
HW Code:	C203057
SWIS:	0301
Town:	New York City
Record Added Date:	02/03/2011
Record Updated Date:	01/18/2017
Update By:	JHOCONNE
Site Description:	Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000

FORMER G & C SERVICES (Continued) **S110768286**

square feet and is currently vacant with no on-site structures. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.

Env Problem:

Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence

FORMER G & C SERVICES (Continued) **S110768286**

and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chyrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

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:	2/4/2011 9:35:00 AM
Record Upd:	12/5/2013 11:20:00 AM
Updated By:	JHOCONNE
Own Op:	Owner
Sub Type:	P03

FORMER G & C SERVICES (Continued) **S110768286**

Owner Name:	Daniel M. Cohen
Owner Company:	HP East 138th Street Housing Development Fund Company, Inc.
Owner Address:	242 West 36th Street
Owner Addr2:	Third Floor
Owner City,St,Zip:	New York, NY 10018
Owner Country:	United States of America
Own Op:	Applicant/Requestor
Sub Type:	P03
Owner Name:	Roger Pine
Owner Company:	East 138th Street LLC c/o Lettire Construction
Owner Address:	Lettire Construction Corp
Owner Addr2:	334-336 East 110th Street
Owner City,St,Zip:	New York, NY 10029
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Jeanine Thomas-Cross
Owner Company:	Mott Haven Library
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Owner
Sub Type:	P03
Owner Name:	Nicholas Lettire
Owner Company:	East 138th Street LLC
Owner Address:	334-336 East 110th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10029
Owner Country:	United States of America
HW Code:	C203057
Waste Type:	N-PROPYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	NAPHTHALENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZO(A)PYRENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	COBALT
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	COPPER
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZO[K]FLUORANTHENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZO(B)FLUORANTHENE
Waste Quantity:	UNKNOWN

FORMER G & C SERVICES (Continued) **S110768286**

Waste Code:	Not reported
HW Code:	C203057
Waste Type:	TOLUENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BARIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	indeno(1,2,3-cd)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	Chrysene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	ARSENIC
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	LEAD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	MANGANESE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZ(A)ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	CADMIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	BENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	DIBENZ[A,H]ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported

FORMER G & C SERVICES (Continued) **S110768286**

HW Code:	C203057
Waste Type:	MERCURY
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203057
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	2-610647
Cross Ref Type Code:	18
Cross Ref Type:	PBS No.
Record Added Date:	12/14/2016 11:42:00 AM
Record Updated:	12/14/2016 11:42:00 AM
Updated By:	JAAVERSA
Crossref ID:	C203057-05-11
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	9/28/2016 10:48:00 AM
Record Updated:	9/28/2016 10:48:00 AM
Updated By:	YYWONG
Crossref ID:	2016000336912
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	9/28/2016 10:48:00 AM
Record Updated:	9/28/2016 10:48:00 AM
Updated By:	YYWONG
Crossref ID:	2011-05-19
Cross Ref Type Code:	26
Cross Ref Type:	Agreement/Consent Order Date
Record Added Date:	9/28/2016 10:47:00 AM
Record Updated:	9/28/2016 10:47:00 AM
Updated By:	YYWONG

AG207 **CON EDISON** **NY MANIFEST** **S117061505**
WSW **2117 MADISON AVE** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.246 mi.
1298 ft. **Site 2 of 4 in cluster AG**

Relative:
Higher

Actual:
9 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004538153
Facility Status:	Not reported
Location Address 1:	2117 MADISON AVE
Code:	BP
Location Address 2:	SB 50866
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004538153
Mailing Name:	CON EDISON
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE 15TH FLOOR
Mailing Address 2:	Not reported

CON EDISON (Continued) **S117061505**

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:	05/20/2014
Trans1 Recv Date:	05/20/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/23/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004538153
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002422187GBF
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	500
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

CON EDISON (Continued) **S117061505**

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

AG208 WSW 1/8-1/4 0.246 mi. 1298 ft. **CON EDISON SERVICE BOX: 50866** **RCRA NonGen / NLR** **1017775967**
2117 MADISON AVE **NYP004538153**
NEW YORK, NY 10037

Site 3 of 4 in cluster AG

Relative: Higher

Actual: 9 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/20/2014
Facility name:	CON EDISON SERVICE BOX: 50866
Facility address:	2117 MADISON AVE NEW YORK, NY 10037
EPA ID:	NYP004538153
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:	No

Historical Generators:

Date form received by agency:	05/20/2014
Site name:	CON EDISON
Classification:	Small Quantity Generator
Date form received by agency:	05/20/2014
Site name:	CON EDISON
Classification:	Not a generator, verified
Violation Status:	No violations found

AD209 WNW 1/8-1/4 0.246 mi. 1300 ft. | **CON EDISON VAULT: 87395**
21 W 138TH ST
NEW YORK, NY 10037

RCRA NonGen / NLR FINDS | **1017778891 NYP004568515**

Site 3 of 4 in cluster AD

Relative: Higher

Actual: 11 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/18/2014
Facility name:	CON EDISON VAULT: 87395
Facility address:	21 W 138TH ST NEW YORK, NY 10037
EPA ID:	NYP004568515
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:	No

Historical Generators:

Date form received by agency:	06/18/2014
Site name:	CON EDISON
Classification:	Small Quantity Generator
Date form received by agency:	06/18/2014
Site name:	CON EDISON
Classification:	Not a generator, verified
Violation Status:	No violations found

FINDS:

Registry ID: 110063825473

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

CON EDISON VAULT: 87395 (Continued) **1017778891**

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.

AD210 **CON EDISON** **NY MANIFEST** **S117064368**
WNW **21 W 138TH ST** **N/A**
1/8-1/4 **NEW YORK, NY 10037**
0.246 mi.
1300 ft. **Site 4 of 4 in cluster AD**

Relative:
Higher

Actual:
11 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004568515
Facility Status:	Not reported
Location Address 1:	21 E 138 DY
Code:	BP
Location Address 2:	VS 87395
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004568515
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:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	06/18/2014
Trans1 Recv Date:	06/18/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/19/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004568515
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046

CON EDISON (Continued) **S117064368**

TSDF ID 2:	Not reported
Manifest Tracking Number:	013245816JJK
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
Waste Code:	Not reported
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

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

AH211 **CON EDISON** **RCRA NonGen / NLR** **1014396526**
NNW **W 142ND ST & 5TH AVE** **NYP004188389**
1/8-1/4 **NEW YORK, NY 10037**
0.247 mi.
1302 ft. **Site 1 of 2 in cluster AH**

Relative:
Lower

Actual:
3 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/01/2016
Facility name:	CON EDISON
Facility address:	W 142ND ST & 5TH AVE NEW YORK, NY 10037
EPA ID:	NYP004188389
Mailing address:	4 IRVING PL, RM 828 NEW YORK, NY 10003
Contact:	DENNIS MICHAELIDES
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	718-204-4297
Contact email:	Not reported
EPA Region:	02
Classification:	Non-Generator

CON EDISON (Continued) **1014396526**

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:	07/29/2009
Site name:	CON EDISON
Classification:	Conditionally Exempt Small Quantity Generator
Violation Status:	No violations found

AH212 **CON EDISON** **RCRA NonGen / NLR** **1014395957**
NNW **W 142ND ST & 5TH AVE** **NYP004181376**
1/8-1/4 **NEW YORK, NY 10037**
0.247 mi.
1302 ft. **Site 2 of 2 in cluster AH**

Relative:
Lower

Actual:
3 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/01/2016
Facility name:	CON EDISON
Facility address:	W 142ND ST & 5TH AVE NEW YORK, NY 10037
EPA ID:	NYP004181376
Mailing address:	4 IRVING PL, RM 828 NEW YORK, NY 10003
Contact:	STEVEN MARTIS
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	917-416-5423
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

CON EDISON (Continued) **1014395957**

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: 06/25/2009
Site name: CON EDISON
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

AI213 **COATS NORTH AMERICA** **NY AST** **U003396364**
NNE **135 EAST 144TH STREET** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.247 mi.
1305 ft. **Site 1 of 2 in cluster AI**

Relative:
Higher

Actual:
35 ft.

AST:
Region: STATE
DEC Region: 2
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
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
Address1: P.O. BOX 670
Address2: Not reported

COATS NORTH AMERICA (Continued) **U003396364**

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:

J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
G01 - Tank Secondary Containment - Diking (Aboveground)

COATS NORTH AMERICA (Continued) **U003396364**

C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location:	1
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)

AC214 **LINCOLN MEDICAL & MENTAL HEALTH CENTER** **PA MANIFEST** **S118890338**
ESE **234 E 139TH ST** **N/A**
1/8-1/4 **BRONX, NY 10451**
0.248 mi.
1312 ft. **Site 3 of 3 in cluster AC**

Relative:
Higher

Actual:
19 ft.

Manifest Details:

Year:	2016
Manifest Number:	015669616JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYD083723221
Generator Date:	06/29/2016
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	718-579-5967
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D001
Container Number:	5
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	500
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2016
Manifest Number:	016310840JJK
Manifest Type:	TSD Copy

LINCOLN MEDICAL & MENTAL HEALTH CENTER (Continued) **S118890338**

Generator EPA Id:	NYD083723221
Generator Date:	07/27/2016
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	718-579-5967
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D001
Container Number:	1
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	40
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2016
Manifest Number:	015669616JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYD083723221
Generator Date:	06/29/2016
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	718-579-5967
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D007
Container Number:	5
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	500
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2016
Manifest Number:	016309314JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYD083723221
Generator Date:	12/02/2016
Mailing Address:	Not reported

LINCOLN MEDICAL & MENTAL HEALTH CENTER (Continued) **S118890338**

Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	718-579-5967
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	F003
Container Number:	4
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	160
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2016
Manifest Number:	015669616JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYD083723221
Generator Date:	06/29/2016
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	718-579-5967
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D006
Container Number:	5
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	500
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2016
Manifest Number:	016310821JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYD083723221
Generator Date:	07/27/2016
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	718-579-5967

LINCOLN MEDICAL & MENTAL HEALTH CENTER (Continued) **S118890338**

TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D007
Container Number:	3
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	360
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported
Year:	2016
Manifest Number:	016309314JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYD083723221
Generator Date:	12/02/2016
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	718-579-5967
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D001
Container Number:	4
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	160
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported
Year:	2016
Manifest Number:	015684243JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYD083723221
Generator Date:	06/03/2016
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	718-579-5967
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC

LINCOLN MEDICAL & MENTAL HEALTH CENTER (Continued) **S118890338**

TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D007
Container Number:	3
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	395
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2016
Manifest Number:	015669619JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYD083723221
Generator Date:	06/28/2016
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	718-579-5967
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D001
Container Number:	1
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	40
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2016
Manifest Number:	015669361JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYD083723221
Generator Date:	04/27/2016
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	718-579-5967
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Cycle Chem Inc
TSD Facility Address:	550 Industrial Rd
TSD Facility City:	Lewisberry
TSD Facility State:	PA

LINCOLN MEDICAL & MENTAL HEALTH CENTER (Continued) **S118890338**

Facility Telephone:	Not reported
Page Number:	1
Line Number:	4
Waste Number:	D001
Container Number:	1
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	10
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD067098822
Date TSP Sig:	Not reported

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

AE215 **RIVERTON APARTMENTS** **NY LTANKS** **S106385597**
West **2225-2237 5TH AVE** **N/A**
1/8-1/4 **NEW YORK, NY**
0.249 mi.
1315 ft. **Site 2 of 3 in cluster AE**

Relative:
Higher

Actual:
11 ft.

LTANKS:

Facility ID:	0313699
Site ID:	260631
Closed Date:	2006-06-19
Spill Number:	0313699
Spill Date:	2004-03-15
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	Unassigned
Referred To:	Not reported
Reported to Dept:	2004-03-15
CID:	444
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:	2004-03-15
Spill Record Last Update:	2008-08-21
Spiller Name:	ADAM HOLLAR
Spiller Company:	RIVERTON APARTMENTS
Spiller Address:	22-25 5TH AVE
Spiller County:	999
Spiller Contact:	ADAM HOLLAR
Spiller Phone:	(212) 234-7500
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	212873
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO send TTF letter. 7/26/04 Tipple spoke with Mr. Hollar, Tim DeMeo working on site with Mr. Hollar///cleanup in progress///Site transferred to DeMeo, spill report faxed to Mr. Hollar, tank and

RIVERTON APARTMENTS (Continued) **S106385597**

contaminated soil to be removed Durnin: This spill was associated with spill 0312468 (#2 oil seeping from 25,000 gal. UST into basement) which was closed on May 16, 2006. This spill, #0313699, was a tank test failure of the same 25,000 gal. UST. Durnin:August 23, 2005-Airtek Environmental Corp. was hired to oversee the removal and replacement of the 25,000 gallon UST. Durnin:August 25, 2005-Durnin visits site to witness tank excavation pit and affected basement. Durnin:August 31, 2005- Durnin visits site to witness installation of new 25,000 gallon UST. Durnin: February 13, 2006-Airtek Environmental Corp. submits a Remedial Action Report, Exposure Assessment report and a CD of photographs. Durnin:The Remedial Action Report was reviewed and approved on April 17, 2006. Durnin:Spill No. 0313699 was closed based on the Remedial Action Report and a subsequent site investigation findings by the Owner s environmental consultant. Durnin:The site was closed on June 19, 2006."

Remarks: "DRY LERAK AND THEY HANDLING IT AT THIS TIME:"

All Materials:

Site ID:	260631
Operable Unit ID:	880814
Operable Unit:	01
Material ID:	495296
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

AE216 **2225 5TH AVENUE** **NY UST** **U004078573**
West **2225 FIFTH AVENUE** **NY AST** **N/A**
1/8-1/4 **MANHATTAN, NY 10037**
0.249 mi.
1315 ft. **Site 3 of 3 in cluster AE**

Relative:
Higher

Actual:
11 ft.

UST:

Id/Status:	2-610506 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	05/16/2022
UTM X:	589632.43194
UTM Y:	4518558.96370
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	377848
Affiliation Type:	Mail Contact
Company Name:	A&E REAL ESTATE MANAGEMENT
Contact Type:	Not reported
Contact Name:	BRIAN GARLAND
Address1:	5 BRYANT PARK 31ST FLOOR
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10018

2225 5TH AVENUE (Continued) **U004078573**

Country Code:	001
Phone:	(212) 721-5500
EMail:	BRIAN.GARLAND@AE-RE.COM
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-09-21

Site Id:	377848
Affiliation Type:	Emergency Contact
Company Name:	RIVERTON SQUARE, LLC
Contact Type:	Not reported
Contact Name:	KENNETH CROSDALE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(646) 467-3474
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-05-16

Site Id:	377848
Affiliation Type:	Facility Operator
Company Name:	2225 5TH AVENUE
Contact Type:	Not reported
Contact Name:	KENNETH CROSDALE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(646) 467-3474
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-05-16

Site Id:	377848
Affiliation Type:	Facility Owner
Company Name:	RIVERTON SQUARE, LLC
Contact Type:	PROPERTY MANAGER
Contact Name:	BRIAN GARLAND
Address1:	5 BRYANT PARK 31ST FLOOR
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10018
Country Code:	001
Phone:	(212) 721-5500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-05-16

2225 5TH AVENUE (Continued) **U004078573**

Tank Info:

Tank Number:	002
Tank ID:	234847
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	24000
Install Date:	11/15/2005
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Fiberglass coated steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	MFLEONAR
Last Modified:	05/16/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
E00 - Piping Secondary Containment - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
C01 - Pipe Location - Aboveground
I05 - Overfill - Vent Whistle
G02 - Tank Secondary Containment - Vault (w/access)
K00 - Spill Prevention - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-610506
Program Type:	PBS
UTM X:	589632.43194
UTM Y:	4518558.96370
Expiration Date:	05/16/2022
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	377848
Affiliation Type:	Mail Contact
Company Name:	A&E REAL ESTATE MANAGEMENT
Contact Type:	Not reported
Contact Name:	BRIAN GARLAND
Address1:	5 BRYANT PARK 31ST FLOOR
Address2:	Not reported
City:	NEW YORK
State:	NY

2225 5TH AVENUE (Continued) **U004078573**

Zip Code:	10018
Country Code:	001
Phone:	(212) 721-5500
EMail:	BRIAN.GARLAND@AE-RE.COM
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-09-21

Site Id:	377848
Affiliation Type:	Emergency Contact
Company Name:	RIVERTON SQUARE, LLC
Contact Type:	Not reported
Contact Name:	KENNETH CROSDALE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(646) 467-3474
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-05-16

Site Id:	377848
Affiliation Type:	Facility Operator
Company Name:	2225 5TH AVENUE
Contact Type:	Not reported
Contact Name:	KENNETH CROSDALE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(646) 467-3474
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR
Date Last Modified:	2017-05-16

Site Id:	377848
Affiliation Type:	Facility Owner
Company Name:	RIVERTON SQUARE, LLC
Contact Type:	PROPERTY MANAGER
Contact Name:	BRIAN GARLAND
Address1:	5 BRYANT PARK 31ST FLOOR
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10018
Country Code:	001
Phone:	(212) 721-5500
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MFLEONAR

2225 5TH AVENUE (Continued) **U004078573**

Date Last Modified: 2017-05-16

Tank Info:

Tank Number: 001
Tank Id: 216157
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

L00 - Piping Leak Detection - None
G02 - Tank Secondary Containment - Vault (w/access)
C01 - Pipe Location - Aboveground
J00 - Dispenser - None
F06 - Pipe External Protection - Wrapped
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: 6
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 11/15/2000
Capacity Gallons: 16000
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MFLEONAR
Last Modified: 05/16/2017
Material Name: #2 fuel oil (on-site consumption)

Z217 **NYSDOT BIN 1077020** **RCRA-LQG** **1007371334**
NNW **W 142ND ST PEDESTRIAN BRIDGE** **NY MANIFEST** **NYR000123935**
1/8-1/4 **NEW YORK, NY 10037** **NJ MANIFEST**
0.249 mi.
1316 ft. **Site 15 of 18 in cluster Z**

Relative:
Lower

Actual:
4 ft.

RCRA-LQG:
Date form received by agency: 10/05/2010
Facility name: NYSDOT BIN 1077020
Facility address: W 142ND ST PEDESTRIAN BRIDGE
OVER HARLEM RIVER DR RTE 907P
NEW YORK, NY 10037
EPA ID: NYR000123935
Mailing address: 21ST ST
DOT REGION 11 CONSTR OFFICE
LONG ISLAND CITY, NY 11101
Contact: CARL R KOCHERSBERGER
Contact address: WOLF RD - ENV ANALYSIS NYSDOT HAZ WASTE SEC POD 4-1
ALBANY, NY 12232
Contact country: US

NYSDOT BIN 1077020 (Continued) **1007371334**

Contact telephone: 518-457-0103
Contact email: CKOCHERSBERGER@DOT.STATE.NY.US
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 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
Owner/Op start date: 03/18/2004
Owner/Op end date: Not reported

Owner/operator name: STATE OF NY C/O NYSDOT COMMISSIONER
Owner/operator address: WOLF RD
ALBANY, NY 12232
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
Owner/Op start date: 04/01/1967
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: Operator
Owner/Op start date: 03/18/2004
Owner/Op end date: Not reported

NYSDOT BIN 1077020 (Continued) **1007371334**

Owner/operator name: OFFICE OF CONSTRUCTION NYSDOT REGION 11
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: 04/01/1967
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: 01/01/2007
Site name: NYSDOT BRIDGE BIN 1077020
Classification: Large Quantity Generator

Date form received by agency: 01/01/2006
Site name: NYSDOT BRIDGE BIN 1077020
Classification: Not a generator, verified

Date form received by agency: 04/15/2004
Site name: NYSDOT BRIDGE BIN 1077020
Classification: Large Quantity Generator

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYR000123935
Facility Status: Not reported
Location Address 1: PED BRG #16 @ W 142ND ST/HRD
Code: BP

NYSDOT BIN 1077020 (Continued) **1007371334**

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:	NYR000123935
Mailing Name:	NYSDOT
Mailing Contact:	N/S
Mailing Address 1:	25-26 50TH ST STE 206
Mailing Address 2:	Not reported
Mailing City:	WOODSIDE
Mailing State:	NY
Mailing Zip:	11377
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	7182046037

NY MANIFEST:

Document ID:	NJA5345461
Manifest Status:	Not reported
seq:	01
Year:	2006
Trans1 State ID:	NYD046765574
Trans2 State ID:	Not reported
Generator Ship Date:	08/11/2006
Trans1 Recv Date:	08/11/2006
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/14/2006
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000123935
Trans1 EPA ID:	S8424
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
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
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	02000

NYSDOT BIN 1077020 (Continued) **1007371334**

Units:	P - Pounds
Number of Containers:	004
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00

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

NJ MANIFEST:

EPA Id:	NYR000123935
Mail Address:	25-26 50TH ST
Mail City/State/Zip:	WOODSIDE 11377
Facility Phone:	7182046037
Emergency Phone:	Not reported
Contact:	GARY SWITZOOR
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:	Not reported

Manifest:

Manifest Number:	NJA5345461
EPA ID:	NYR000123935
Date Shipped:	08/11/2006
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
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	08/11/2006
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:	08/14/2006
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported

NYSDOT BIN 1077020 (Continued) **1007371334**

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:	10060621
Was Load Rejected:	WOODSIDE 11377
Reason Load Was Rejected:	Not reported

Z218 **CON EDISON** **NY MANIFEST** **S120957793**
NNW **2 W 142 ST** **N/A**
1/8-1/4 **NEW YORK, NY 10030**
0.249 mi.
1316 ft. **Site 16 of 18 in cluster Z**

Relative:
Lower

Actual:
4 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004739249
Facility Status:	Not reported
Location Address 1:	2 W 142 ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10030
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004739249
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
Generator Ship Date:	02/26/2015
Trans1 Recv Date:	02/26/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	02/27/2015

CON EDISON (Continued) **S120957793**

Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004739249
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014088559JJK
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
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	8000
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

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

Z219 **CON EDISON** **NJ MANIFEST** **S120667963**
NNW **2 W 142 ST** **N/A**
1/8-1/4 **NEW YORK, NY 10030**
0.249 mi.
1316 ft. **Site 17 of 18 in cluster Z**

Relative:
Lower

Actual:
4 ft.

NJ MANIFEST:

EPA Id:	NYP004739249
Mail Address:	IRVING PLACE, 15TH FL NE
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
County:	NY061

CON EDISON (Continued) **S120667963**

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:	014088559JJK
EPA ID:	NYP004739249
Date Shipped:	2/26/2015
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
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
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

Z220 NNW 1/8-1/4 0.249 mi. 1316 ft. | **CON EDISON**
2 W 142 ST
NEW YORK, NY 10030 | **RCRA NonGen / NLR**
FINDS
ECHO | **1018279125**
NYP004739249

Site 18 of 18 in cluster Z

Relative: Lower

Actual: 4 ft.

RCRA NonGen / NLR:

Date form received by agency:	02/05/2016
Facility name:	CON EDISON
Site name:	CON EDISON - VAULT 5745
Facility address:	2 W 142 ST NEW YORK, NY 10030
EPA ID:	NYP004739249
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:	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
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	02/26/2015
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:	02/26/2015
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

CON EDISON (Continued) **1018279125**

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: 02/26/2015
Site name: CON EDISON
Classification: Not a generator, verified

Date form received by agency: 02/26/2015
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): 8000

Violation Status: No violations found

FINDS:

Registry ID: 110067686141

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: 1018279125
Registry ID: 110067686141
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067686141

AG221 WSW 1/8-1/4 0.250 mi. 1320 ft. | **LINCOLN -NYCHA 2130 MADISON AVE NEW YORK CITY, NY** | **NY LTANKS NY Spills** | **S100167943 N/A**

Site 4 of 4 in cluster AG

Relative: Higher

Actual: 10 ft.

LTANKS:

Facility ID:	9004249
Site ID:	63205
Closed Date:	2005-10-26
Spill Number:	9004249
Spill Date:	1990-07-17
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SWKRASZE
Referred To:	Not reported
Reported to Dept:	1990-07-17
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:	1990-07-19
Spill Record Last Update:	2005-10-26
Spiller Name:	Not reported
Spiller Company:	NYCHA
Spiller Address:	250 BROADWAY
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	61116
DEC Memo:	"10/26/05: This spill closed to consolidate with open spill #9607561. S.Kraszewski"
Remarks:	"(2) 25K TANKS MANIFOLDED FAILED A HORNER EZY CHECK WITH A GROSS LEAK, WILL EXCAVATE,ISOLATE & RETEST."

All TTF:

Facility ID:	9004249
Spill Number:	9004249
Spill Tank Test:	1537310
Site ID:	63205
Tank Number:	001
Tank Size:	0
Material:	Not reported
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

LINCOLN -NYCHA (Continued) **S100167943**

Modified By:	Spills
Last Modified Date:	Not reported

Facility ID:	9004249
Spill Number:	9004249
Spill Tank Test:	1537311
Site ID:	63205
Tank Number:	002
Tank Size:	0
Material:	Not reported
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:

Site ID:	63205
Operable Unit ID:	942070
Operable Unit:	01
Material ID:	435353
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	9315464
Site ID:	91028
Closed Date:	2005-10-26
Spill Number:	9315464
Spill Date:	1991-03-06
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SWKRASZE
Referred To:	Not reported
Reported to Dept:	1994-03-30
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	DEC
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0

LINCOLN -NYCHA (Continued) **S100167943**

Date Entered In Computer:	1994-04-05
Spill Record Last Update:	2005-10-26
Spiller Name:	Not reported
Spiller Company:	NYCHA - JOE MONTELLA
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:	61116
DEC Memo:	"10/26/05: This spill closed to consolidate with open spill #9607561. S.Kraszewski"
Remarks:	"LEAK RATE OF -0.06 GPH - REPORTED AS PASSED BY TESTER."

All TTF:

Facility ID:	9315464
Spill Number:	9315464
Spill Tank Test:	1542569
Site ID:	91028
Tank Number:	001
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:

Site ID:	91028
Operable Unit ID:	997513
Operable Unit:	01
Material ID:	554003
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Facility ID:	9609643
Facility Type:	ER
Spill Number:	9609643
DER Facility ID:	61116
Site ID:	154573
DEC Region:	2
Closed Date:	1996-12-13

LINCOLN -NYCHA (Continued) **S100167943**

Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	3101
Spill Date:	1996-11-01
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1996-11-01
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:	1996-11-01
Spill Record Last Update:	2005-12-12
Spiller Name:	TODD MC INDOO
Spiller Company:	YELLOWSTONE CONTRACTING
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	ED MALONE
DEC Memo:	""
Remarks:	"seperator was not working correctly and cause oil to go through seperator into the drain"

All Materials:

Site ID:	154573
Operable Unit ID:	1037610
Operable Unit:	01
Material ID:	345371
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	9609040
Facility Type:	ER
Spill Number:	9609040
DER Facility ID:	61116
Site ID:	317275
DEC Region:	2
Closed Date:	1996-10-28
Spill Cause:	Other
Spill Class:	C3
SWIS:	3101
Spill Date:	1996-10-20
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1996-10-20
CID:	323

LINCOLN -NYCHA (Continued) **S100167943**

Water Affected:	Not reported
Spill Source:	Private Dwelling
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:	1996-10-20
Spill Record Last Update:	2005-12-12
Spiller Name:	EDWARD MALONE
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY 16TH FLOOR
Spiller Company:	001
Contact Name:	EDWARD MALONE
DEC Memo:	""
Remarks:	"DURING FLOODING OF THE BOILER ROOM LAST NIGHT OIL WAS SPILLED. BEING CLEANED UP AT THIS TIME."

All Materials:

Site ID:	317275
Operable Unit ID:	1037138
Operable Unit:	01
Material ID:	344770
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	9607561
Facility Type:	ER
Spill Number:	9607561
DER Facility ID:	61116
Site ID:	318928
DEC Region:	2
Closed Date:	2017-05-12
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	3101
Spill Date:	1996-09-16
Investigator:	jkkann
Referred To:	Not reported
Reported to Dept:	1996-09-16
CID:	349
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

LINCOLN -NYCHA (Continued) **S100167943**

Remediation Phase: 0
Date Entered In Computer: 1996-09-16
Spill Record Last Update: 2017-05-15
Spiller Name: MARIO MANDALONE
Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: Not reported
Spiller Company: 001
Contact Name: MARIO MANDALONE
DEC Memo: "12/12/05: This spill transferred from J.Kolleeny to S.Kraszewski. 07/28/06: Two 25K USTs installed in 1948 that stored #4/#6 oil were closed-removed in 1996. One 30K UST that stores #2 oil was installed in 1997 and is currently in service. Soil contamination was encountered during tank replacement. 4 MWs were installed in 1996 and is currently bailing oil/water. NYCHA recommends that a site assessment be performed. - SK 9/26/06: This spill was transferred from S.Kraszewski to J. Kann. -JK 12/12/12: J.Kann - the IWP was received in May 2009. The plan and historic files were reviewed. Based on the review, comments were sent to NYCHA on 12/12/12 (edoced). 3/5/13: J.Kann - revised IWP (Addendum letter and Figure 3) recvd on 2/11/13. Information reviewed and found acceptable. Pointed out in an email to NYCHA that the locations identified in the Addendum letter and revised Figure 3 are correct (however, the text of Section 3.2 of the IWP was not revised to reflect the change). SIR due 9/5/13. 12/2/13: J.Kann - stip sent to nycha on 10/30. Signed stip rcvd 12/2 and forwarded to legal. 1/28/14: J.kann - approved modifications to IWP after discussion/email with/from consultant (edoced) 2/06/14: J.Kann- visited site today. Borings were advanced in the sidewalk. Stained soils noted at the groundwater interface and collected for analysis. Historical data shows not product or contamination downgradient of the site (across Madison Avenue). Additional drilling will be performed on Monday 2/10/14. 3/5/14: J.Kann- rcvd RIR on 3/5/14. Reviewed the RIR. Concurred with recommendations. Sent and email to NYCHA. Quarterly monitoring should commence and a 2014 2nd quarter monitoring report is due on July 31, 2014. A RAP is due on 9/5/2014 7/23/14: J.Kann - reviewed RAP. VEFR is proposed in two wells containing product. Monitoring over 6 months. NYCHA needs to install 4 or 6 inch well in sidewalk after scaffolding over sidewalk is removed. email sent to NYCHA on 7/24/14. 5/12/17: J.kann - visited site today. Wells did not contain product. Boiler room walls clean. Given the minimal impacts previously noted and limited to weathered 6 oil, tanks removed over 15 years ago and no dissolved phase in gw, spill closed. Possible weathered 6 oil contaminated soils at groundwater interface, so contaminated spill clause included in closure letter. Spill closed."
Remarks: "TANKS BEING REMOVED - CONTAMINATED SOIL FOUND "

All Materials:
Site ID: 318928
Operable Unit ID: 1038730
Operable Unit: 01
Material ID: 346815
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00

LINCOLN -NYCHA (Continued) **S100167943**

Oxygenate: Not reported

X222
SE
1/4-1/2
0.253 mi.
1336 ft.

SINIGEEN LLC/DBA FIRST CRUSH **NY SWRCY** **S117937482**
2505 THIRD AVENUE #1 **N/A**
BRONX, NY 10451

Site 9 of 9 in cluster X

Relative:
Higher

Actual:
17 ft.

SWRCY:

Region:	2
Facility Address 2:	Not reported
Phone Number:	2127329253
Owner Type:	Not reported
Owner Name:	Not reported
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:	Dzaguily Sy
Contact Address:	2505 Third Avenue
Contact Address 2:	Not reported
Contact City,St,Zip:	Bronx, NY 10451
Contact Email:	Not reported
Contact Phone:	2127329253
Activity Desc:	RHRF - registration
Activity Number:	[03MA3]
Active:	No
East Coordinate:	590381
North Coordinate:	4518273
Accuracy Code:	1 - No accuracy stated
Regulatory Status:	Registration
Permit #:	Not reported
Auth. Date:	Not reported
Expiration Date:	Not reported
Waste Types:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Last Date:	Not reported

AJ223
SE
1/4-1/2
0.255 mi.
1345 ft.

YOUNG CONTRACTING CORP. **NY SWF/LF** **S105841700**
2501 THIRD AVENUE **N/A**
BRONX, NY 10451

Site 1 of 2 in cluster AJ

Relative:
Higher

Actual:
16 ft.

SWF/LF:

Flag:	INACTIVE
Region Code:	2
Phone Number:	2129933702
Owner Name:	Not reported
Owner Type:	Not reported
Owner Address:	Not reported
Owner Addr2:	Not reported
Owner City,St,Zip:	Not reported

YOUNG CONTRACTING CORP. (Continued) **S105841700**

Owner Email:	Not reported
Owner Phone:	Not reported
Contact Name:	NUNZIO SQUILLANTE
Contact Address:	Not reported
Contact Addr2:	Not reported
Contact City,St,Zip:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported
Activity Desc:	Transfer station - permit
Activity Number:	[03T59]
Active:	No
East Coordinate:	590400
North Coordinate:	4518200
Accuracy Code:	Not reported
Regulatory Status:	Not reported
Waste Type:	Not reported
Authorization #:	2-6004-00073
Authorization Date:	Not reported
Expiration Date:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Laste Date:	Not reported

AJ224 **2477 THIRD AVENUE PROPERTY** **NY ENG CONTROLS** **S109580082**
SSE **2477 THIRD AVENUE** **NY INST CONTROL** **N/A**
1/4-1/2 **BRONX, NY 10454** **NY BROWNFIELDS**
0.255 mi.
1346 ft. **Site 2 of 2 in cluster AJ**

Relative:
Higher

Actual:
15 ft.

ENG CONTROLS:

Site Code:	410705
HW Code:	C203047
Control Code:	13
Control Type:	ENG
Date Record Added:	06/25/2012
Date Rec Updated:	02/14/2017
Updated By:	ljalden
Site Description:	LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River.
Env Problem:	Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan.

Health Problem:	Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site.
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:	9/24/2009 3:59:00 PM
Record Upd:	12/1/2015 2:00:00 PM
Updated By:	JEBROWN
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	New York Public Library
Owner Company:	New York Public Library
Owner Address:	Mott Haven Branch
Owner Addr2:	321 East 140 Street
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Applicant/Requestor
Sub Type:	P03
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Owner
Sub Type:	06
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Document Repository

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Sub Type:	E
Owner Name:	Bronx Community Board #1
Owner Company:	Bronx Community Board #1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203047
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	BENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	TOLUENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	NAPHTHALENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	0230034
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2/22/2011 3:29:00 PM
Record Updated:	2/22/2011 3:29:00 PM
Updated By:	RXKEATIN
Crossref ID:	C203047-11-09
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	10/7/2015 11:59:00 AM
Record Updated:	10/7/2015 11:59:00 AM
Updated By:	SMQUANDT
Crossref ID:	2014030300796001
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	7/21/2015 1:28:00 PM
Record Updated:	7/21/2015 1:28:00 PM
Updated By:	RXKEATIN
Crossref ID:	2014000074327
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	7/21/2015 1:28:00 PM

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Record Updated:	12/3/2015 8:38:00 AM
Updated By:	RJCOZZY
Site Code:	410705
HW Code:	C203047
Control Code:	15
Control Type:	ENG
Date Record Added:	06/25/2012
Date Rec Updated:	02/14/2017
Updated By:	ljalden
Site Description:	LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River.
Env Problem:	Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan.
Health Problem:	Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site.
Dump:	False
Structure:	False
Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	9/24/2009 3:59:00 PM
Record Upd:	12/1/2015 2:00:00 PM
Updated By:	JEBROWN
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	New York Public Library
Owner Company:	New York Public Library
Owner Address:	Mott Haven Branch
Owner Addr2:	321 East 140 Street
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Applicant/Requestor
Sub Type:	P03
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Owner
Sub Type:	06
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	E
Owner Name:	Bronx Community Board #1
Owner Company:	Bronx Community Board #1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203047
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	BENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	TOLUENE
Waste Quantity:	UNKNOWN

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2/22/2011 3:29:00 PM
Record Updated: 2/22/2011 3:29:00 PM
Updated By: RXKEATIN
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 10/7/2015 11:59:00 AM
Record Updated: 10/7/2015 11:59:00 AM
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 7/21/2015 1:28:00 PM
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 12/3/2015 8:38:00 AM
Updated By: RJCOZZY

INST CONTROL:
Site Code: 410705
Control Name: O&M Plan
HW Code: C203047
Control Code: 33
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 02/14/2017
Updated By: ljalden
Site Code: 410705
Site Description: LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River.

Env Problem: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan.

Health Problem: Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site.

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: 9/24/2009 3:59:00 PM
Record Upd: 12/1/2015 2:00:00 PM
Updated By: JEBROWN
Own Op: Document Repository
Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Owner

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Sub Type: 06
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2/22/2011 3:29:00 PM
Record Updated: 2/22/2011 3:29:00 PM
Updated By: RXKEATIN
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 10/7/2015 11:59:00 AM
Record Updated: 10/7/2015 11:59:00 AM
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 7/21/2015 1:28:00 PM
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 12/3/2015 8:38:00 AM
Updated By: RJCOZZY

Site Code: 410705
Control Name: Soil Management Plan
HW Code: C203047
Control Code: 14
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 02/14/2017
Updated By: ljalden
Site Code: 410705
Site Description: LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River.
Env Problem: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

	under a Site Management Plan.
Health Problem:	Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site.
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:	9/24/2009 3:59:00 PM
Record Upd:	12/1/2015 2:00:00 PM
Updated By:	JEBROWN
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	New York Public Library
Owner Company:	New York Public Library
Owner Address:	Mott Haven Branch
Owner Addr2:	321 East 140 Street
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Applicant/Requestor
Sub Type:	P03
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Owner
Sub Type:	06
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	E
Owner Name:	Bronx Community Board #1
Owner Company:	Bronx Community Board #1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203047
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2/22/2011 3:29:00 PM
Record Updated: 2/22/2011 3:29:00 PM
Updated By: RXKEATIN
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 10/7/2015 11:59:00 AM
Record Updated: 10/7/2015 11:59:00 AM
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 7/21/2015 1:28:00 PM
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 12/3/2015 8:38:00 AM
Updated By: RJCOZZY

Site Code: 410705
Control Name: Environmental Easement
HW Code: C203047
Control Code: J
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 02/14/2017
Updated By: ljalden
Site Code: 410705
Site Description: LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River.

Env Problem: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan.

Health Problem: Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site.

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: 9/24/2009 3:59:00 PM
Record Upd: 12/1/2015 2:00:00 PM
Updated By: JEBROWN
Own Op: Document Repository
Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Owner
Sub Type: 06
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2/22/2011 3:29:00 PM
Record Updated: 2/22/2011 3:29:00 PM

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Updated By: RXKEATIN
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 10/7/2015 11:59:00 AM
Record Updated: 10/7/2015 11:59:00 AM
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 7/21/2015 1:28:00 PM
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 12/3/2015 8:38:00 AM
Updated By: RJCOZZY

Site Code: 410705
Control Name: IC/EC Plan
HW Code: C203047
Control Code: 34
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 02/14/2017
Updated By: ljalden
Site Code: 410705
Site Description: LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River.
Env Problem: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan.

Health Problem: Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site.
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: 9/24/2009 3:59:00 PM
Record Upd: 12/1/2015 2:00:00 PM
Updated By: JEBROWN
Own Op: Document Repository
Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Owner
Sub Type: 06
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2/22/2011 3:29:00 PM
Record Updated: 2/22/2011 3:29:00 PM
Updated By: RXKEATIN
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 10/7/2015 11:59:00 AM
Record Updated: 10/7/2015 11:59:00 AM
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 7/21/2015 1:28:00 PM
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 12/3/2015 8:38:00 AM
Updated By: RJCOZZY

Site Code: 410705
Control Name: Landuse Restriction
HW Code: C203047
Control Code: 25

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 02/14/2017
Updated By: ljalden
Site Code: 410705
Site Description: LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River.
Env Problem: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan.
Health Problem: Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site.
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: 9/24/2009 3:59:00 PM
Record Upd: 12/1/2015 2:00:00 PM

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Updated By: JEBROWN
Own Op: Document Repository
Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Owner
Sub Type: 06
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2/22/2011 3:29:00 PM
Record Updated: 2/22/2011 3:29:00 PM
Updated By: RXKEATIN
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 10/7/2015 11:59:00 AM
Record Updated: 10/7/2015 11:59:00 AM
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 7/21/2015 1:28:00 PM
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 12/3/2015 8:38:00 AM
Updated By: RJCOZZY

Site Code: 410705
Control Name: Ground Water Use Restriction
HW Code: C203047
Control Code: 08
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 02/14/2017
Updated By: ljalden
Site Code: 410705
Site Description: LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River.

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Env Problem: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan.
Health Problem: Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site.
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: 9/24/2009 3:59:00 PM
Record Upd: 12/1/2015 2:00:00 PM
Updated By: JEBROWN
Own Op: Document Repository
Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Owner
Sub Type: 06
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2/22/2011 3:29:00 PM
Record Updated: 2/22/2011 3:29:00 PM
Updated By: RXKEATIN
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 10/7/2015 11:59:00 AM
Record Updated: 10/7/2015 11:59:00 AM
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 7/21/2015 1:28:00 PM
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 12/3/2015 8:38:00 AM
Updated By: RJCOZZY

Site Code: 410705
Control Name: Site Management Plan
HW Code: C203047
Control Code: 32
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 02/14/2017
Updated By: ljalden
Site Code: 410705
Site Description: LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River.
Env Problem: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan.
Health Problem: Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site.
Dump: False
Structure: False

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Lagoon:	False
Landfill:	False
Pond:	False
Disp Start:	Not reported
Disp Term:	Not reported
Lat/Long:	Not reported
Dell:	Not reported
Record Add:	9/24/2009 3:59:00 PM
Record Upd:	12/1/2015 2:00:00 PM
Updated By:	JEBROWN
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	New York Public Library
Owner Company:	New York Public Library
Owner Address:	Mott Haven Branch
Owner Addr2:	321 East 140 Street
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Applicant/Requestor
Sub Type:	P03
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Owner
Sub Type:	06
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	E
Owner Name:	Bronx Community Board #1
Owner Company:	Bronx Community Board #1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203047
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	BENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2/22/2011 3:29:00 PM
Record Updated: 2/22/2011 3:29:00 PM
Updated By: RXKEATIN
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 10/7/2015 11:59:00 AM
Record Updated: 10/7/2015 11:59:00 AM
Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 7/21/2015 1:28:00 PM
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 12/3/2015 8:38:00 AM
Updated By: RJCOZZY

Site Code: 410705
Control Name: Monitoring Plan
HW Code: C203047
Control Code: 31
Control Type: INST
Dt record added: 06/25/2012
Dt rec updated: 02/14/2017
Updated By: ljalden
Site Code: 410705
Site Description: LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River.

Env Problem: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan.

Health Problem: Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site.

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: 9/24/2009 3:59:00 PM
Record Upd: 12/1/2015 2:00:00 PM
Updated By: JEBROWN
Own Op: Document Repository
Sub Type: NNN
Owner Name: New York Public Library
Owner Company: New York Public Library
Owner Address: Mott Haven Branch
Owner Addr2: 321 East 140 Street
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Owner
Sub Type: 06
Owner Name: Bharat Patel
Owner Company: Jiten LLC
Owner Address: 144-17 156th Street
Owner Addr2: Not reported
Owner City,St,Zip: Jamaica, NY 11434
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Bronx Community Board #1
Owner Company: Bronx Community Board #1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203047
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203047
Waste Type: METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0230034
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2/22/2011 3:29:00 PM
Record Updated: 2/22/2011 3:29:00 PM
Updated By: RXKEATIN
Crossref ID: C203047-11-09
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 10/7/2015 11:59:00 AM
Record Updated: 10/7/2015 11:59:00 AM

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Updated By: SMQUANDT
Crossref ID: 2014030300796001
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 7/21/2015 1:28:00 PM
Updated By: RXKEATIN
Crossref ID: 2014000074327
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 7/21/2015 1:28:00 PM
Record Updated: 12/3/2015 8:38:00 AM
Updated By: RJCOZZY

BROWNFIELDS:

Program:	BCP
Site Code:	410705
Acres:	0.214
HW Code:	C203047
SWIS:	0301
Town:	New York City
Record Added Date:	03/04/2009
Record Updated Date:	12/29/2016
Update By:	JEBROWN
Site Description:	LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I-87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Section 9, Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size. SITE FEATURES: Prior to remediation, the site was vacant with remnants of paved areas remaining from a former gasoline station. Currently the site is under construction for commercial use as a new, four-story hotel. CURRENT ZONING AND LAND USE(S): The site is zoned commercial. As noted above, a new hotel is under construction. PAST USE OF THE SITE: The site was a gasoline filling station from the 1950 s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination. SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south-southwesterly direction towards the Harlem River.
Env Problem:	Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were petroleum-related compounds in site soils and groundwater. Remedial actions have successfully achieved the protection of groundwater soil cleanup objectives which are more than sufficient for the site s commercial use. Quarterly groundwater monitoring conducted thus far suggests that contaminated soil removal as well as groundwater treatment via in-situ chemical oxidation (ISCO) and enhanced fluid recovery (EFR) have had a positive effect towards achieving the groundwater remedial goals, and if continued, will be effective in achieving the remedial goals over time. Water quality parameters measured in the field during the monitoring events [dissolved oxygen (DO), oxidation reduction potential (ORP), and pH] are indicative of sustained desorption and oxidation, suggesting that additional ISCO and/or EFR events would be

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

	effective in further reducing residual groundwater contaminant levels. Based on these conditions, ISCO and EFR treatments will be continued as necessary during post- remedial site management. Residual contamination in the soil and groundwater is being managed under a Site Management Plan.
Health Problem:	Remedial actions are complete and measures are in place to control the potential for coming in contact with residual contamination remaining at the site.
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:	9/24/2009 3:59:00 PM
Record Upd:	12/1/2015 2:00:00 PM
Updated By:	JEBROWN
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	New York Public Library
Owner Company:	New York Public Library
Owner Address:	Mott Haven Branch
Owner Addr2:	321 East 140 Street
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Applicant/Requestor
Sub Type:	P03
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Owner
Sub Type:	06
Owner Name:	Bharat Patel
Owner Company:	Jiten LLC
Owner Address:	144-17 156th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Jamaica, NY 11434
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	E
Owner Name:	Bronx Community Board #1
Owner Company:	Bronx Community Board #1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203047
Waste Type:	1,2,4-TRIMETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047

2477 THIRD AVENUE PROPERTY (Continued) **S109580082**

Waste Type:	ETHYLBENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	BENZENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	XYLENE (MIXED)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	TOLUENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	NAPHTHALENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203047
Waste Type:	METHYL-TERT-BUTYL ETHER (MTBE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	0230034
Cross Ref Type Code:	01
Cross Ref Type:	Spill No.
Record Added Date:	2/22/2011 3:29:00 PM
Record Updated:	2/22/2011 3:29:00 PM
Updated By:	RXKEATIN
Crossref ID:	C203047-11-09
Cross Ref Type Code:	23
Cross Ref Type:	Agreement/Consent Order Number
Record Added Date:	10/7/2015 11:59:00 AM
Record Updated:	10/7/2015 11:59:00 AM
Updated By:	SMQUANDT
Crossref ID:	2014030300796001
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	7/21/2015 1:28:00 PM
Record Updated:	7/21/2015 1:28:00 PM
Updated By:	RXKEATIN
Crossref ID:	2014000074327
Cross Ref Type Code:	25
Cross Ref Type:	County Recording Identifier
Record Added Date:	7/21/2015 1:28:00 PM
Record Updated:	12/3/2015 8:38:00 AM
Updated By:	RJCOZZY

AI225 NE 1/4-1/2 0.262 mi. 1385 ft. | **HOSTOS COMMUNITY COLLEGE**
WALTON AVE EAST 144TH ST.
BRONX, NY | **NY LTANKS** | **S106971708**
N/A

Site 2 of 2 in cluster AI

Relative: Higher

Actual: 39 ft.

LTANKS:

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 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
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:	2
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

HOSTOS COMMUNITY COLLEGE (Continued) **S106971708**

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."

Remarks: "while drilling test holes at the site they found an abandoned tank with soil contamination around the tank."

All Materials:

Site ID:	334360
Operable Unit ID:	1096499
Operable Unit:	01
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

AA226 **GERARDO WOODWORKING** **NY LTANKS** **S118462493**
NE **168 EAST 144TH STREET** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.265 mi.
1399 ft. **Site 3 of 3 in cluster AA**

Relative:
Higher

Actual:
30 ft.

LTANKS:

Facility ID:	1509044
Site ID:	517649
Closed Date:	2016-09-01
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

GERARDO WOODWORKING (Continued) **S118462493**

Investigator:	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
Spiller Company:	GERARDO WOODWORKING
Spiller Address:	168 EAST 144TH STREET
Spiller County:	999
Spiller Contact:	GERADO
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), 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:

Site ID:	517649

GERARDO WOODWORKING (Continued) **S118462493**

Operable Unit ID:	1266718
Operable Unit:	01
Material ID:	2270669
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

AK227 **101-165 W 146TH ST/BX** **NY LTANKS** **S100167695**
NNE **1010165 WEST 146TH STREET** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.271 mi.
1432 ft. **Site 1 of 2 in cluster AK**

Relative:
Higher

Actual:
8 ft.

LTANKS:

Facility ID:	8902952
Site ID:	245732
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
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	1989-06-21
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."

101-165 W 146TH ST/BX (Continued) **S100167695**

All Materials:

Site ID:	245732
Operable Unit ID:	930362
Operable Unit:	01
Material ID:	450624
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

228
ENE
1/4-1/2
0.284 mi.
1498 ft.

381 CANAL PLACE
381 CANAL PLACE
BRONX, NY 10451

NY LTANKS **S103941473**
NY Spills **N/A**
NY MANIFEST

Relative:
Higher

Actual:
19 ft.

LTANKS:

Facility ID:	8709462
Site ID:	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
Cleanup Ceased:	1992-09-30
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
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1988-02-09
Spill Record Last Update:	2006-06-26
Spiller Name:	Not reported
Spiller Company:	PPA INDUSTRIES
Spiller Address:	381 CANAL PLACE
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	16558
DEC Memo:	""
Remarks:	"3 TANKS TANK 1--2K & GROSS LEAK TANK 2--2K,LEAK RATE = -.271GPH TANK 3--5K, LEAK RATE = -1.424GPH 8/11/88 : 5K TANK FAILED RETEST, L

381 CANAL PLACE (Continued) **S103941473**

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:	0
Material:	0001
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:

Site ID:	145737
Operable Unit ID:	914558
Operable Unit:	01
Material ID:	464783
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

Facility ID:	9903367
Site ID:	145738
Closed Date:	2015-05-15
Spill Number:	9903367
Spill Date:	1999-06-23
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	VXBREVDO
Referred To:	Not reported
Reported to Dept:	1999-06-23
CID:	207
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0

381 CANAL PLACE (Continued) **S103941473**

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
Spiller Contact:	GINA CONSTANTINI
Spiller Phone:	(516) 249-3150
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	372139
DEC Memo:	"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. ---------- 9/23/03 cont. soil letter sent ttf 001 & 002 closed removed 10/18/03 (not processed) 003 closed in placed 9/17/03 send cont soil letter? ++++++++++++++++++++++ NOTE: Report referred to above is not in the file. bf 8/7/12 bf: On 8/2/12 received call from Stephanie Davis of FPM Group (631)737-6200 ext.228. She is preparing a proposal for either investigation or remediation. She called back on8/6/12. She wanted to know where this 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

381 CANAL PLACE (Continued) **S103941473**

Hydrogeology Department Manager FPM Group 909 Marconi Avenue Ronkonkoma, NY 11779 (631) 737-6200, ext. 228 Fax (631) 737-2410 ----------end---------- 1/24/13 On 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 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

381 CANAL PLACE (Continued) **S103941473**

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 questions 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 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

381 CANAL PLACE (Continued) **S103941473**

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 quarter of 2014 on March 3, 2015. Over the course of monthly monitoring/removal events from July 2014 throughout December 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

381 CANAL PLACE (Continued) **S103941473**

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 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"

381 CANAL PLACE (Continued) **S103941473**

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
Investigator:	CESAWYER
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
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

381 CANAL PLACE (Continued) **S103941473**

	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:

Site ID:	78703
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
Quantity:	.00
Units:	G
Recovered:	.00
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

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:	06/02/2014
Trans1 Recv Date:	06/02/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/04/2014
Part A Recv Date:	Not reported

381 CANAL PLACE (Continued) **S103941473**

Part B Recv Date:	Not reported
Generator EPA ID:	NYP004549515
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
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	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 additional NY_MANIFEST: detail in the EDR Site Report.

AL229 **TM MANHOLE 728** **NY LTANKS** **S105230093**
SSE **225 EAST 134TH ST** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY**
0.285 mi.
1503 ft. **Site 1 of 2 in cluster AL**

Relative:
Higher

Actual:
8 ft.

LTANKS:

Facility ID:	0108616
Site ID:	108989
Closed Date:	2004-03-29
Spill Number:	0108616
Spill Date:	2001-11-27
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301

TM MANHOLE 728 (Continued) **S105230093**

Investigator:	CESAWYER
Referred To:	Not reported
Reported to Dept:	2001-11-27
CID:	281
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:	2001-11-27
Spill Record Last Update:	2004-03-29
Spiller Name:	MOSHE ALTMART
Spiller Company:	FABOY LLC
Spiller Address:	2447 3RD AVE
Spiller County:	001
Spiller Contact:	ROGER LOUGHLIN
Spiller Phone:	(718) 832-6700
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	95773
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER 1/7/04-Vought-Spill transferred from Vought to Austin. 1/27/04 - Sawyer - Spill transferred from Austin to Sawyer. 3/29/04 - Sawyer - Minor spill no further info for 2 years. Mr. Altmart is going to send manifest or receipt. Closed."
Remarks:	"CUSTOMER OVER ORDER FUEL OIL AT ABOVE LOCATION CASUING A TANK OVERFILL. "

All Materials:

Site ID:	108989
Operable Unit ID:	846023
Operable Unit:	01
Material ID:	529855
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	8.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Facility ID:	9901930
Facility Type:	ER
Spill Number:	9901930
DER Facility ID:	95773
Site ID:	108990
DEC Region:	2
Closed Date:	2002-04-03
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	1999-05-19

TM MANHOLE 728 (Continued) **S105230093**

Investigator:	CAENGELH
Referred To:	Not reported
Reported to Dept:	1999-05-19
CID:	389
Water Affected:	Not reported
Spill Source:	Unknown
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:	1999-05-19
Spill Record Last Update:	2002-04-03
Spiller Name:	BILL MURPHY
Spiller Company:	TM MANHOLE 728
Spiller Address:	225 EAST 134TH ST
Spiller Company:	001
Contact Name:	BILL MURPHY
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT DEC INSPECTOR NOTES 5-20-99 E-Mailed Con Ed ERTs for copy of E2MIS report. CON ED E2MIS NOTES 5-20-99 Approx. 1 qt. oil and 100 gals. of water found in TM728. Tag #24562 placed and sample taken on a 4hr turnover. Spill being treated as a 50-499 ppm due to a transformer drop. Plate #6A3 indicates no sewer connection. based on this imformation it is being assumed that ther ehas been no outside impact. Water and oil are both contained in structure. 2056hrs. Results; Aroclor 1254; <1ppm 5-19-99 2121hrs. Cleanup complete, tag puled."
Remarks:	"unknown oil contained in tm manhole 728 con ed 124976 "

All Materials:

Site ID:	108990
Operable Unit ID:	1080696
Operable Unit:	01
Material ID:	305457
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AM230 **CHAIRMASTERS INC** **NY LTANKS** **1000261378**
NNE **200 E 146TH ST** **NY UST** **NYD986897148**
1/4-1/2 **BRONX, NY 10451** **RCRA NonGen / NLR**
0.287 mi. **FINDS**
1517 ft. **Site 1 of 3 in cluster AM** **ECHO**
NY MANIFEST

Relative:
Higher

Actual:
31 ft.

LTANKS:

Facility ID:	0801696
Site ID:	397682
Closed Date:	2010-09-13

CHAIRMASTERS INC (Continued) **1000261378**

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 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"
Remarks:	"PBS No: 2-085464 lines in the petromiter failed"

CHAIRMASTERS INC (Continued) **1000261378**

All TTF:

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
Source:	99
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:	397682
Operable Unit ID:	1154624
Operable Unit:	01
Material ID:	2145434
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
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
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

CHAIRMASTERS INC (Continued) **1000261378**

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
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
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

CHAIRMASTERS INC (Continued) **1000261378**

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:

D10 - Pipe Type - Copper
I05 - Overfill - Vent Whistle
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A01 - Tank Internal Protection - Epoxy Liner
H00 - Tank Leak Detection - None
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None

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)
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:

G00 - Tank Secondary Containment - None

CHAIRMASTERS INC (Continued) **1000261378**

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J00 - Dispenser - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - 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:	No
Used oil transporter:	No

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

CHAIRMASTERS INC (Continued) **1000261378**

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

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

CHAIRMASTERS INC (Continued) **1000261378**

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
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

CHAIRMASTERS INC (Continued) **1000261378**

Final penalty amount: Not reported
Paid penalty amount: 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
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

CHAIRMASTERS INC (Continued) **1000261378**

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 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.

CHAIRMASTERS INC (Continued) **1000261378**

Click this hyperlink 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
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:	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
Part B Recv Date:	Not reported
Generator EPA ID:	NYD986897148
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	OHD066060609
TSDF ID 2:	Not reported
Manifest Tracking Number:	003492803JJK
Import Indicator:	N
Export Indicator:	N

CHAIRMASTERS INC (Continued) **1000261378**

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:	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
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	29.0
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1.0
Waste Code:	D001
Waste Code 1_2:	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.

AK231 **NEW YORK RECYCLING LLC** **NY SWF/LF** **U000411220**
NNE **475 EXTERIOR STREET** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY 10451** **NY SPDES**
0.289 mi.
1527 ft. **Site 2 of 2 in cluster AK**

Relative:
Lower

Actual:
7 ft.

SWF/LF:

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
Owner Phone:	7183258815
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

NEW YORK RECYCLING LLC (Continued) **U000411220**

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

Flag: INACTIVE
Region Code: 2
Phone Number: 7184018594
Owner Name: Bronx County Recycling
Owner Type: Private
Owner Address: 475 Exterior Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10451
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
Authorization #: 2-6004-00001
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
Phone Number: 7184012625
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

NEW YORK RECYCLING LLC (Continued) **U000411220**

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
Accuracy Code:	Not reported
Regulatory Status:	Permit
Waste Type:	Not reported
Authorization #:	Not reported
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
Closed Date:	1997-01-10
Spill Cause:	Unknown
Spill Class:	A4
SWIS:	0301
Spill Date:	1996-12-03
Investigator:	O'DOWD
Referred To:	Not reported
Reported to Dept:	1996-12-09
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:	0
Date Entered In Computer:	1996-12-09
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:	""
Remarks:	"MATERIAL IS POSS LITHIUM BROMIDE - NON PUTRESSALE SOLID WASTE 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:

NEW YORK RECYCLING LLC (Continued) **U000411220**

Site ID:	245003
Operable Unit ID:	1042642
Operable Unit:	01
Material ID:	343308
Material Code:	0531A
Material Name:	lithium
Case No.:	07439932
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPDES:

Permit Number:	NYR00F342
State-Region:	02
Expiration Date:	09/30/2017
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
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY005
Non-Gov Permit Affiliation Type Desc:	DMR Mailing Address
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:	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:	BRONX
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	10451
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

NEW YORK RECYCLING LLC (Continued) **U000411220**

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:	BRONX
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	10451
State Water Body:	Not reported
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY005
Non-Gov Permit Affiliation Type Desc:	Not reported
Non-Gov Permit Org Formal Name:	Not reported
Non-Gov Permit Street Address:	Not reported
Non-Gov Permit Supplemental Location:	Not reported
Non-Gov Permit City:	Not reported
Non-Gov Permit State Code:	Not reported
Non-Gov Permit Zip Code:	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:	BRONX
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	10451
State Water Body:	Not reported

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232 **10 W 135TH ST** **NY LTANKS** **S102671276**
West **10 W 135TH ST** **N/A**
1/4-1/2 **NEW YORK, NY**
0.305 mi.
1613 ft.

Relative:
Higher

Actual:
13 ft.

LTANKS:

Facility ID:	8801143
Site ID:	148350
Closed Date:	1989-02-27
Spill Number:	8801143
Spill Date:	1988-05-05
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	Not reported
Cleanup Ceased:	1989-02-27
SWIS:	3101
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	1988-05-05
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

10 W 135TH ST (Continued) **S102671276**

Date Entered In Computer:	1988-04-11
Spill Record Last Update:	1989-02-27
Spiller Name:	Not reported
Spiller Company:	AMARADA HESS
Spiller Address:	231 W FT. LEE RD.
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	126259
DEC Memo:	""
Remarks:	"ADSORBANT MATERIAL DOWN/ BUILDING DOES NOT ALLOW TO STICK TANKS/ THUS OVERFLOW OCCURRED .ADDITIONAL MEASURES WERE TAKEN AFTER MEETING WITH HESS.THE CLEAN-UP OF AREAS WERE INVESTIGATED BY FIELD DEC."

All Materials:

Site ID:	148350
Operable Unit ID:	916631
Operable Unit:	01
Material ID:	460299
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	55.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

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233 South 1/4-1/2 0.311 mi. 1643 ft. **FORMER MUGLER SHORING INC.** **NY BROWNFIELDS** **S117936658**
2401 THIRD AVENUE **N/A**
BRONX, NY 10451

Relative: Lower

Actual: 2 ft.

BROWNFIELDS:

Program:	BCP
Site Code:	507623
Acres:	1.4
HW Code:	C203052
SWIS:	0301
Town:	New York City
Record Added Date:	05/08/2015
Record Updated Date:	11/23/2016
Update By:	JAMORAS
Site Description:	Location: The site is located in an urban area in the Bronx and is comprised of a single irregularly shaped tax parcel covering approximately 1.4 acres. The lot is bordered to the northwest and northeast by commercial properties, to the southeast by the Third Avenue Bridge and to the southwest by the Harlem River. Site Features: The main site feature includes a vacant 19,450 square foot one-story commercial building (no basement) constructed in 1931; asphalt, concrete and cobblestone-paved exterior driving/storage areas; an approximate 10,500 square foot private parking lot and sparsely-vegetated areas. Current Zoning and Land Use: The site is zoned as M1-3/R8 residential/ commercial (a Special Mixed Use

FORMER MUGLER SHORING INC. (Continued) **S117936658**

District) and is currently inactive. The parcels adjacent to the northwest and northeast are currently used for commercial and industrial purposes. Past Use of the Site: The subject property was historically used for manufacturing purposes since at least 1891: J.L. Mott Iron Works (1891-1922), Hydraulic Steel Company (1922-1935), General Builders Supply Corporation (1935-1968), Brill Equipment Company (1949-1956), US Gear Manufacturing Company (1965-1971), Ohio Gasket Manufacturing Corporation (1971), and Mugler Inc. (since 1965). The site has been vacant since October of 2014. A Phase II Environmental Assessment Investigation was performed in 2014 which indicated the presence of petroleum related contamination in soil and groundwater. Site Geology and Hydrogeology: Subsurface soils at the site consist of fill materials and silty-sand to a depth of approximately 5 feet below grade. A silty clay was present below this layer to a depth of 15 feet closer to the River. Further inland a medium to coarse sand was encountered beneath the fill to a depth of approximately 15 feet. Groundwater depth ranges from five to seven feet below grade and flows to the southwest towards the Harlem River.

Env Problem: Nature and Extent of Contamination: Soil and groundwater samples were analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), and pesticides. Soil vapor samples were analyzed for VOCs. Based upon the subsurface investigations conducted to date, the contaminants of concern for the site include petroleum related VOCs, SVOCs and metals. Soil: A total of 34 soil samples were collected from 23 soil borings. VOCs were not reported above 6 NYCRR Part 375.6 restricted residential soil cleanup objectives (RRSCOs) in any of the samples. Several SVOCs exceeded their RRSCOs including indeno(1,2,3-cd)pyrene (up to a maximum concentration of 0.82 parts per million (ppm) compared to the RRSCO of 0.5 ppm), benzo(a)anthracene (1.6 ppm compared to the RRSCO of 1 ppm) and benzo(a)pyrene (1.3 ppm compared to the RRSCO of 1 ppm). Most of these exceedances were from samples collected from a depth of 0 to 2 feet, however one exceedance was from a sample collected from a depth of 6-8 feet. Arsenic (up to a maximum concentration of 33.5 ppm compared to the RRSCO of 16 ppm) and lead (2,280 ppm compared to the RRSCO of 400 ppm) exceeded their respective RRSCOs. These metal exceedances were found in one sample collected at a depth of 5 to 7 feet. Data does not indicate any off-site impacts in soil related to this site. Groundwater: A total of 12 groundwater samples (one sample from each of 12 groundwater monitoring wells) were analyzed during the RI. Only two VOCs were detected in four of the samples. These are MTBE (up to a maximum concentration of 100 parts per billion (ppb) compared to the ambient water quality standard (AWQS) of 10 ppb) and methyl chloride also known as chloromethane (39 ppb compared to the AWQS of 5 ppb). SVOCs were detected in only one of the 12 samples. Analytical data for SVOCs indicated detections above the AWQS guidance values for following compounds in that one sample: benz(a)anthracene (up to a maximum concentration of 0.03 ppb compared to the AWQS of 0.002 ppb) and benzo(a)pyrene (0.03 ppb compared to the AWQS of ND). Data does not indicate any off-site impacts in groundwater related to this site. Soil Vapor: Eight soil vapor samples and five sub-slab vapor samples were collected from the site. Heptane and hexane were reported at elevated concentrations in some of the soil vapor samples with the highest concentrations reported in SG5 as 3330 and 6200 g/m3, respectively. The location of SG5 is close to the location of one of the suspected Underground Storage Tanks (USTs). Data does not

FORMER MUGLER SHORING INC. (Continued) **S117936658**

	indicate any off-site impacts in soil vapor related to this site. Special Resources Impacted/Threatened: Due to the proximity of the Site to the Harlem River, a Fish and Wildlife Resource Impact Analysis (FWRIA) was also conducted. Based on the nature and location of the contamination at the site, with limited impact to subsurface soils and groundwater and no evidence of migration / discharge of contaminants to the River, there are no expected adverse impacts to River.
Health Problem:	The site is completely fenced, which restricts public access. However, persons who enter the site could contact contaminants in the soil by walking on the site, 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 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. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment. Environmental sampling indicates that site-related contamination does not pose a soil vapor 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:	Not reported
Record Add:	8/15/2016 2:19:00 PM
Record Upd:	8/15/2016 2:19:00 PM
Updated By:	SXAHMED
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Applicant/Requestor
Sub Type:	P03
Owner Name:	Meyer Chetrit
Owner Company:	2401 3rd Ave Associates Property LLC
Owner Address:	512 Seventh Avenue, 15th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10018
Owner Country:	United States of America
Own Op:	Owner
Sub Type:	E
Owner Name:	Meyer Chetrit
Owner Company:	2401 3rd Ave Associates Property LLC
Owner Address:	512 Seventh Avenue, 15th Floor
Owner Addr2:	Not reported

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Owner City,St,Zip:	New York, NY 10018
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	C01
Owner Name:	Cedric Loftin
Owner Company:	Bronx Community Board 1
Owner Address:	3024 Third Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10455
Owner Country:	United States of America
HW Code:	C203052
Waste Type:	indeno(1,2,3-CD)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	methyl-tert-butyl ether (MTBE)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	benzo[k]fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	arsenic
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	benzo(a)pyrene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	benzo(b)fluoranthene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	lead
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	hexane
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	heptane
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	benzo(a)anthracene
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203052
Waste Type:	methyl chloride
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	Not reported
Cross Ref Type Code:	Not reported
Cross Ref Type:	Not reported

FORMER MUGLER SHORING INC. (Continued) **S117936658**

Record Added Date: Not reported
Record Updated: Not reported
Updated By: Not reported

AM234 **477 GERARD AVENUE** **NY BROWNFIELDS** **S120706172**
NNE **477 GERARD AVENUE** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.318 mi.
1680 ft. **Site 2 of 3 in cluster AM**

Relative:
Higher

Actual:
23 ft.

BROWNFIELDS:
Program: BCP
Site Code: 493435
Acres: 0.2
HW Code: C203071
SWIS: 0301
Town: New York City
Record Added Date: 04/07/2014
Record Updated Date: 04/26/2017
Update By: JEBROWN
Site Description: 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 aquifers 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.
Env Problem: 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

477 GERARD AVENUE (Continued) **S120706172**

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 (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 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:	NNN
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:	Not reported

477 GERARD AVENUE (Continued) **S120706172**

Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Applicant/Requestor
Sub Type:	P03
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
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:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	BARIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	POLYCHLORINATED BIPHENYLS (PCB)
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	SODIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	ARSENIC
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	LEAD
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	MANGANESE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	BENZ(A)ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	CADMIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	BENZO(A)PYRENE
Waste Quantity:	UNKNOWN

477 GERARD AVENUE (Continued) **S120706172**

Waste Code:	Not reported
HW Code:	C203071
Waste Type:	DIBENZ[A,H]ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	IRON
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	COPPER
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	MAGNESIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	CHROMIUM
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	C203071
Waste Type:	BENZO(A)ANTHRACENE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	1400009
Cross Ref Type Code:	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

AM235 **CLOSED-LACKOF RECENT INFO** **NY LTANKS** **S100145072**
NNE **471 WALTON AVE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.319 mi.
1683 ft. **Site 3 of 3 in cluster AM**

Relative:
Higher

Actual:
37 ft.

LTANKS:

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:	a3
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

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:	2
DER Facility ID:	263690
DEC Memo:	""
Remarks:	"3K TANK (OR POSSIBLY 1K TANK) FAILED WITH A LEAK RATE OF -0.5GPH, 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:	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 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
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

AL236 **AMES MEDICAL EQUIPMENT** **NY LTANKS** **S105230455**
South **2417 3RD AV** **N/A**
1/4-1/2 **BRONX, NY**
0.319 mi.
1686 ft. **Site 2 of 2 in cluster AL**

Relative:
Higher

Actual:
9 ft.

LTANKS:

Facility ID:	0108613
Site ID:	109231
Closed Date:	2001-12-04
Spill Number:	0108613
Spill Date:	2001-11-27
Spill Cause:	Tank Overfill
Spill Source:	Tank Truck
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2001-11-27
CID:	390
Water Affected:	Not reported
Spill Notifier:	Citizen
Last Inspection:	2001-12-03
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2001-11-27
Spill Record Last Update:	2001-12-04
Spiller Name:	Not reported
Spiller Company:	UNK
Spiller Address:	UNK
Spiller County:	999
Spiller Contact:	CARLOS PADILLA
Spiller Phone:	(718) 993-4400
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	95938
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT ED. ROSSAN: VISITED SITE ON 12/03/2001. I OBSERVED SPILL CLEANED UP. SPEEDY DRY TRACE STILL ON SIDE WALK AND ROAD. N.B. SPILL LOCATION IS AT: 225 E 134 STREET BRONX NY"
Remarks:	"caller repoorts the company that fills the tank ACROSS the st has spileld oil - they are sweeping it down the st and poss into sewers"

All Materials:

Site ID:	109231
Operable Unit ID:	846018
Operable Unit:	01
Material ID:	529852
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

237 ESE 1/4-1/2 0.326 mi. 1720 ft. | **P & R FIXTURES CORP**
271 E 139TH ST
BRONX, NY | **NY LTANKS** | **S104516899**
N/A

Relative: Higher

Actual: 27 ft.

LTANKS:

Facility ID:	9914720
Site ID:	102522
Closed Date:	2004-01-23
Spill Number:	9914720
Spill Date:	2000-03-29
Spill Cause:	Tank Overfill
Spill Source:	Tank Truck
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	JMROMMEL
Referred To:	Not reported
Reported to Dept:	2000-03-29
CID:	312
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:	2000-03-29
Spill Record Last Update:	2004-01-23
Spiller Name:	Not reported
Spiller Company:	ATLAS FUEL OIL
Spiller Address:	1110 BRONX RIVER AVE
Spiller County:	001
Spiller Contact:	PAUL REISMAN
Spiller Phone:	(718) 293-0263
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	90787
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL CLOSED AND REFERENCED TO 0010599"
Remarks:	"DRIVER OVERFILLED THE TANK - ABOUT 5 OR 6 GAL OUTSIDE AND ABOUT 1 GAL IN THE BASEMENT - BEING CLEANED UP NOW"

All Materials:

Site ID:	102522
Operable Unit ID:	1092661
Operable Unit:	01
Material ID:	293011
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	7.00
Units:	G
Recovered:	7.00
Oxygenate:	Not reported

238 South 1/4-1/2 0.332 mi. 1751 ft. | **VISTA 1**
2401 THIRD AVENUE
BRONX, NY 10451 | **NY SHWS** | **S113916759**
N/A

Relative: Higher

Actual: 9 ft.

SHWS:

Program:	HW
Site Code:	437428
Classification:	N
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
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:	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
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

VISTA 1 (Continued) **S113916759**

Updated By: Not reported

AN239
SSE
1/4-1/2
0.349 mi.
1843 ft.

FORMER MANUFACTURING PLANT
282 E. 134TH STREET
BRONX, NY 10454

NY BROWNFIELDS **S117936672**
N/A

Site 1 of 2 in cluster AN

Relative:
Higher

Actual:
8 ft.

BROWNFIELDS:

Program:	BCP
Site Code:	507966
Acres:	1.18
HW Code:	C203081
SWIS:	0301
Town:	New York City
Record Added Date:	05/15/2015
Record Updated Date:	08/14/2015
Update By:	BXANDERS
Site Description:	Location: The Site is located in an urban area in the Mott Haven section of the Bronx and is comprised of approximately 47.411 square foot (sf) irregularly (rectanuglar?) shaped lot. The site includes all of Block 2309 Lot 12 and a portion of Lot 1 and has 75 feet of frontage along Bruckner Boulevard and approximately 300 (360?) feet of frontage along E. 134th Street. Site Features: The site is currently vacant. Current Zoning/Use: The site is zoned M1-2/R6A residential/commercial and is currently vacant, though part is used as a parking lot by the adjacnet building. Historical Use: The subject property was historically used as a piano factory, woodworking factory and marble factory (1890s through 1920s), and a revolving door factory and window and door factory (1940s through 2007). Site Geology and Hydrogeology: Subsurface soils at the site consist of historic fill materials to a depth of approximately 5 to 10 feet below grade. Silty sand is present immediately below this layer to a depth of 15 feet. The depth to bedrock is anticipated at approximately 20 to 30 feet below land surface. Groundwater at the Site is present under water table conditions at a depth of approximately 10 feet below grade. Based on regional water table elevation maps, groundwater flow is expected to be southwest toward the Harlem River.
Env Problem:	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.
Health Problem:	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
Structure:	Not reported
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:	Applicant/Requestor

FORMER MANUFACTURING PLANT (Continued) **S117936672**

Sub Type:	P03
Owner Name:	Isaac Jacobowitz
Owner Company:	Bruckner Tower LLC
Owner Address:	545 Broadway, 4th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11206
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Owner
Sub Type:	E
Owner Name:	Not reported
Owner Company:	Lincoln Corners, LLC
Owner Address:	545 Broadway, 4th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11206
Owner Country:	United States of America
Own Op:	Owner
Sub Type:	E
Owner Name:	Not reported
Owner Company:	Bruckner Tower, LLC
Owner Address:	545 Broadway, 4th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	Brooklyn, NY 11206
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

AO240 **149TH STREET** **NY LTANKS** **S102672327**
North **149TH STREET** **N/A**
1/4-1/2 **BRONX, NY**
0.377 mi.
1992 ft. **Site 1 of 2 in cluster AO**

Relative:
Lower

Actual:
1 ft.

LTANKS:

Facility ID:	9312229
Site ID:	303539
Closed Date:	1994-01-18
Spill Number:	9312229
Spill Date:	1994-01-17
Spill Cause:	Tank Overfill
Spill Source:	Vessel
Spill Class:	C3
Cleanup Ceased:	1994-01-18

149TH STREET (Continued) **S102672327**

SWIS:	0301
Investigator:	O'DOWD
Referred To:	Not reported
Reported to Dept:	1994-01-17
CID:	Not reported
Water Affected:	EAST RIVER
Spill Notifier:	Federal Government
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	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:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	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:

Site ID:	303539
Operable Unit ID:	990850
Operable Unit:	01
Material ID:	391222
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

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241 SSW 1/4-1/2 0.387 mi. 2041 ft. **MANHATTAN EAST 10 DOS -DDC** **NY LTANKS** **S104510350**
110 EAST 131ST STREET **NY Spills** **N/A**
MANHATTAN, NY

Relative: Higher

Actual: 10 ft.

LTANKS:

Facility ID:	9709777
Site ID:	274271
Closed Date:	Not reported
Spill Number:	9709777
Spill Date:	1997-11-19
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	B3

MANHATTAN EAST 10 DOS -DDC (Continued) **S104510350**

Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	AXDORONO
Referred To:	REPORT (06/21/2017) REVIEWED
Reported to Dept:	1997-11-19
CID:	282
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	5
Date Entered In Computer:	1997-11-21
Spill Record Last Update:	2017-08-02
Spiller Name:	LOUIS CASANOVA
Spiller Company:	NYC DEPT OF SANITATION
Spiller Address:	110 EAST 131 STREET
Spiller County:	001
Spiller Contact:	LOUIS CASANOVA
Spiller Phone:	(212) 837-8372
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	270621
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY TRANSFERRED FROM Y.KRIMGOLD TO KOLLEENY TO I.ISLAM 5/3/05- The site's soil & GW are currently under remediation by LiRo Engineers by injecting bio-nutrient(through 24 wells) and Iso-Gen Oxygen (through 8 wells). Reviewed the quarterly site monitoring report (Nov./04-Jan./05). Initially, vacuum track was also used to remove Free Product from wells which was followed by bio-nutrient injection. Relative to baseline sampling data, significant improvement in GW quality has been achieved so far in almost all site wells. Installation of ORC socks has been recommended via email for the wells showing persistently high level of Total VOC concentration. Soil investigation is done annually and groundwater quarterly. All wells are found free from Free Product.Installed the quarterly report in the eDoc Folder. - II 7/29/05- Reviewed the Feb.- May/05 monitoring report. Overall GW contamination improved compared to the baseline sampling conducted in 2003. Recent data exhibit low hetero-trophic bacteria count in some of the wells even though DO and other biotreatment parameters are reasonable. The next soil sampling is planned for October 2005. Oxygen delivery system running and site monitoring will continue. Installed the report in the eDoc folder.- II 11/29/05- Reviewed the Jun-Aug/05 site monitoring report dt. Sept. 30/05. The final injection of bio-nutrient occurred in April 21/04. In addition,oxygen supplement through delivery wells started with eight delivery wells have now been reduced to four wells down the road due to failure of the Iso-Gen well controllers. ORC socks were also installed in wells LW-9 and LW-19 in Jan/05 and wells LW-5 and LW-15 in May/05. No free product has been observed recently. August/05 GW sampling results exhibit mixed results as TVOCs concentrations increased at some wells(particularly at LW-10) while decreased at others. But overall significant improvement is observed compared to the baseline samplings conducted in 2003. The consultant LiRo is supposed to resample well LW-10 to evaluate the sudden discrepancy. The proposed upcoming soil sampling plan by LiRo is

MANHATTAN EAST 10 DOS -DDC (Continued) **S104510350**

hereby approved with two additional borings to be advanced adjacent to LW-14 and LW-19. Filed the report in the EDoc folder.- II 03/08/06: this spill transferred from I. Islam to Q. Abidi. 4/19/06: Reviewed Quarterly Monitoring report Sept. 2005 - Dec. 2005. Six groundwater samples were taken on December 28, 2005 during monitoring. Analytical data show four groundwater samples are still contaminated. Free product was not observed during monitoring. Soil samples were taken on December 20, 2005. Two new soil borings were made, LW-9 and LW-11 data shows TVOCs are very high. Only two of five planned soil borings were completed.. LiRo recommends postponing completion of the other soil borings for about six months.They also recommend continuing oxygen delivery system and monitoring at the site. Sent an e-mail to DDC and consultants on 4/19/06 approving these recommendations, and suggesting that the new CM (URS) review all data and evaluate the site to recommend a future course of action. - QA 08/18/06: Transferred to S.Kraszewski. According to the URS Bi-monthly update report on june 9, 2006 URS collected GW samples. VOC analysis revealed no VOCs above GW quality criteria except in LW-09. - SK 10/27/06 Spill case transferred from S. Kraszewski to J. Maisonave. - JAM 12/8/06 Reviewed the Revised Remedial Strategy Report submitted by URS dated November 17, 2006. Site Summary: On Jan. 27, 2003 the DEC approved a remedial strategy by Liro to inject a bio-nutrient slurry and to install the Iso-Gen Oxygen Delivery Sytem (uses a low capacity pump and electrolytic cell to dissociate water into hydrogen and oxygen) on eight wells. In Jan 2005 the number of oxygen delivery wells was reduced to four due to failure of the well controllers. Consequently, Liro installed ORC socs in the other four wells between Jan and May 2005. The bio-nutrient slurry was injected into twenty-four injection wells between Nov 2003 and Apr 2004. URS was retained as the site manager in Mar 2006 and provided this revised remedial strategy because the manufacturer of the Iso-Gen Oxygen Delivery System had gone out of business and continued operation and maintenance of the system requires monthly replacement of the electrolytic cells. URS proposes implementing chemical oxidation followed by enhanced bioremediation if warranted in lieu of the currently approved remedial strategy. RegenOx will be injected in 10 wells at a rate of 200lbs per injection well with injections occurring once a month for 4 months. Additionaly, URS proposes advancing 4 soil borings near the previously detected vadose zone soil contamination at monitoring well LW-06 to determine if remedial measures are required. Report uploaded to eDocs. -JAM 1/10/07 Meeting with DDC and URS. Verbally approved Revised Remedial Strategy. - JAM 1/19/07 Reviewed UST Closure Report submitted by James McCullah Co., Inc. dated Nov. 2006. DDC contracted to remove two 2,000-gallon diesel oil tanks and one 1,000-gallon Gasoling tank. The tanks were removed on July 11, 2006. All three tanks were steel, five-foot diameter, double-walled tanks buried approx. four feet below grade. Tanks were found to be in good condition. All piping was also removed. Five end-point soil samples were collected from between 7'-12' below grade and analyzed for VOCs and SVOCs. Groundwater was not encountered before reaching bedrock at 11 feet below grade. No signs of contamination were observed, through olfactory and PID screening. Some VOCs were detected however, no detections were above TAGM. SVOCs in sample 1 were the only detections above TAGM. Report uploaded to eDocs. - JAM 8/17/07 Reviewed Soil Sampling Results Report dated July 31, 2007 submitted by URS. On June 12, 2007, URS advanced four soil borings near

MANHATTAN EAST 10 DOS -DDC (Continued) **S104510350**

monitoring well LW-06. Two soil samples were collected from each and the analytical results showed no VOCs detected above TAGM. On May 1, and 2, 2007, URS collected groundwater samples from 16 monitoring wells. Five wells were inaccessible or dry and could not be sampled. VOCs were non-detectible in eight wells. VOC exceedences were detected in wells with concentrations ranging from 16ppb in well LW-06 to 2,018ppb in well LW-10. Elevated concentrations persist in wells LW-10 and LW-20. Conclusions: Soil analytical show that no VOCs exceed TAGM. However, elevated PID readings were detected during the screening of soil samples, which contradict sample results. URS attributes this to the hot humid weather, which may have affected the PID readings. Petroleum odors were not observed from the soil. Minor SVOCs exceeded TAGM, attributed to urban fill. URS proposes chemical oxidation to address dissolved phase contamination observed. URS will prepare a bid package and perform this work. I expect a remedial summary report when work is completed. Report uploaded to eDocs. - JAM 11/18/08 Reviewed System Performance Report for Monitoring Period July through September 2008 submitted by URS dated October 24, 2008. Franklin was contracted by URS to install the injections wells and on August 1, August 29 and October 10, 2008 completed three rounds of RegenOx injections. Thirty-three injection wells were installed and in each of the three injection rounds, 140lbs of RegenOx and 100 gallons of water was applied in each well. URS collected groundwater samples monthly between July and September, 2008. URS states that groundwater samples show improvement after the RegenOx injection and recommends continuing groundwater monitoring monthly while the injections are still occurring. URS anticipates Franklin will perform the next injections in December 2008. The report is uploaded to eDocs. - JAM 10/19/09 Reviewed the System Performance Report for Monitoring Period October through December 2008 submitted by URS dated February 18, 2009. On December 18, 2008, URS collected groundwater samples from eight wells in the monitoring program. Analytical results showed total VOC concentrations ranging from 43ppb in LW-19 to 4,502ppb in LW-14. Compared with results from the previous sampling event in September 2008, three wells showed decreased total VOCs and four wells showed increased total VOCs. URS states, After three rounds of RegenOx injections, the groundwater analytical data show fluctuating contaminant concentrations... Franklin is expected to perform a fourth round of injections in March 2009. URS will continue to monitor groudnwater quality. This report is uploaded to eDocs. - JAM 11/18/09 Reviewed System Performance Report through 3rd Quarter 2009 submitted by URS dated October 6, 2009. The report summarizes four rounds of RegenOx injections and 2 rounds of groundwater sampling, which occurred after the injections. The four rounds of injections occurred on August 1, August 28, October 14 of 2008 and February 27, 2009. On June 10, and September 17, 2009, URS collected groundwater samples from 12 of the 13 monitoring wells. Well LW-12 was inadvertently missed in June and well LW-20 was dry in September. NO VOCs were detected above GWQS in wells LW-02, LW-04, LW-07, LW-12, and MW-01. The remaining wells had total VOC concentrations ranging from 166ppb in LW-19 to 7,291ppb in LW-14. URS states that the rebound effect is attributed to the desorption of contaminants from soils in the northeast portion of the site. This corresponds to the conclusion presented in the ISRP by LiRO submitted in 2002, which noted contamination in the northeast portion of the site that could be attributed to the heating oil system or an unknown source. URS will perform soil sampling in the

MANHATTAN EAST 10 DOS -DDC (Continued) **S104510350**

northeast portion of the site in November of 2009. No RegenOx injections are scheduled. URS is also considering using a stronger oxidant like sodium persulfate. The report is uploaded to eDocs. - JAM 6/9/10 Reviewed the System Performance Report through 4th Quarter 2009 submitted by URS dated February 5, 2010. URS conducted groundwater sampling on December 16 and 17, 2009 and results showed VOC concentrations ranging from 100 ppb in LW-10 to 2,938 ppb in LW-14. URS has performed 4 rounds of ChemOx injections and the results of groundwater monitoring after injections initially showed improvement. According to URS, it appears rebound is occuring in the northeast portion and the source may be from contamintion adsorbed on the soil in the smear-zone dissolving into the groundwater. In November 2009, URS performed a limited soil investigation in the northeast portion of the site and found contamination in 5 soil samples collected just above and below the water table in that area (groundwater is at 10ft below grade). URS proposes additional RegenOx injections into existing injection wells to target two areas; the area near wells LW-3 and LW-6, and the other area near borings SB-08, SB-09, SB-10, and SB-11. They also propose installing ORC socks in wells BN-03 and BN-08, located along the sidewalk along 131st Street. Report uploaded to eDocs. I called and left a message with Kevin Shanahan today to discuss the status of the out of service fuel oil tank in the northeast portion of the site. - JAM 6/10/10 Spoke to Kevin Shanahan at URS. I searched the PBS Registration (PBS # 2-455849) and found that a 5,000-gallon #2 Fuel Oil UST is listed as In Service. I asked Kevin to have the tank inspected and if it is in fact out of service, then the tank should be closed and the PBS registration updated. Perhaps the tank should be removed as it may be a source for contamination found in soil and groundwater. If so then contaminated soil should be excavated and the source removed prior to implementing another round of ChemOx injections. He agreed and will get back to me after URS inspects the tank. The latest groundwater sampling report will be issued and when Kevin gets back to me after the tank inspection, I will write a response with DEC's requirements to DDC. - JAM 10/25/10 In the quarterly status update meeting with the DDC and URS on 10/19/10, URS said that the results from the site reconnaissance was submitted in the report dated September 30th. URS will propose additional ChemOx injections to treat residual dissolved phase contamination under a separate letter. - JAM 11/05/2010: This spill case was transferred to A. Doronova. - AD 02/17/2011: Had a quarterly meeting with DDC and URS. Discussed the proposed 5th round of RegenOx injections. Since the previous rounds did not indicate significant improvements in GW quality, asked URS to do USTs inventarization and find out if it is feasible to remove closed-in-place USTs which are acting as a continuous sources of contamination according to a GW contamination plume map. Put RegenOx injection proposal on hold, till the requested info will be submitted to DEC. AD 02/18/2011: Received a Remediation Performance Report, submitted by URS Corporation (URS) and dated February 15, 2011. The report presents groundwater sampling results and states that some of the site s monitoring wells showed elevated levels of VOCs and that one well (LW-20) exhibited free product during the last monitoring round. Based on the data, URS recommends an additional round of RegenOx injections in two areas of the site. Will wait for USTs info before making decision. AD 03/07/2011: Received a call from K. Shanahan of URS regarding feasibility of removal of USTs in question from the site. He said that there are some issues with their removal.

MANHATTAN EAST 10 DOS -DDC (Continued) **S104510350**

Told him that then these areas should be investigated further and long-term remediation will be required. Also he insisted on implementation of RegenOx injections since it was already approved by DDC and they have contractor ready to perform it. Told him that previous rounds of injection did not show significant improvement, and that they should consider different compound for injections. I said that they can submit their proposal for RegenOx application for my review. Later received an e-mail from K. Shanahan saying: Ainura, Thank you for taking some time this morning to discuss the latest developments for this site. Here is a basic summary of our discussions: 1. URS informed DEC that removal of the closed-in-place 4,000-gallon heating oil UST is not considered feasible due to structural concerns of the adjacent elevator. DEC indicated that if this tank cannot be removed, it may result in a long-term remediation project since any source areas associated with this tank would remain. 2. URS informed DEC that removal of the six closed-in-place 550-gallon USTs is complicated by the presence of the new diesel and gasoline supply piping and electrical conduit running directly over the closed tanks. DEC requested that URS consider protecting the lines and removing the tanks. If the lines are damaged during construction, they could be repaired. URS preliminarily agreed and will arrange for the UST removal in this area. 3. URS requested that DEC approve the limited Regenox Injection Plan URS prepared in December 2010 (see attached). The design is complete and the contractor has been procured for this work. DEC reiterated that they did not feel the four Regenox applications have resulted in significant VOC reductions but they would consider the request to complete this addition work. DEC also suggested that URS look at alternative bioremediation technologies for this site. In summary, URS will have the six closed-in-place 550-gallon USTs removed and DEC will review the attached plan for limited Regenox Injections. If possible DEC will provide URS an approval to move forward. Thanks, Kevin J. Shanahan Project Manager URS Corporation 77 Goodell Street Buffalo, New York 14203 716-923-1215 Reviewed the attached scope of work where URS proposes implement additional round of RegenOx injections in two areas of the site, using ten existing injection wells. Free product will be removed from the affected well (LW-20) before beginning the injections. A summary report with conclusions and recommendations will be provided to DEC. AD 03/10/2011: Discussed this proposal with J. Kolleeny of DEC. AD 03/11/2011: Issued and sent an approval letter with the following comment: " If the RegenOx application is not effective in reducing VOC levels, an alternative remediation approach should be proposed for the site. DL the letter to eDocs. AD 07/31/2011: Received a 1st quarter monitoring report for 2011. Dl to eDocs. Will review. AD 08/25/2011: received an e-mail from Kevin saying: Ainura, Closed in-place USTs are being removed today, tomorrow and possibly on Monday depending upon utility complications. Kevin J. Shanahan Project Manager URS Corporation 77 Goodell Street Buffalo, New York 14203 716-923-1215 AD 08/19/2011: Reviewed the report. It states that the most recent remedial action conducted at the Manhattan East 10 facility involved using RegenOxTM injections to treat dissolved phase groundwater contamination. Four rounds of injections were completed between August 1, 2008 and February 27, 2009. After the four rounds of RegenOxTM injections, the groundwater analytical data continue to show fluctuating contaminant concentrations. The groundwater sampling for the first quarter of 2011 was completed on March 7 and 8, 2011. The samples were analyzed

MANHATTAN EAST 10 DOS -DDC (Continued) **S104510350**

for petroleum related volatile organic compounds (VOCs) using USEPA Method SW 8260. Samples were collected from wells LW-02, LW-03, LW-04, LW-06, LW-07, LW-09 (IW-22), LW-10 (IW-21), LW-12, LW-14, LW-15, LW-19 and MW-01. LW-20 was not sampled because product was detected in the well. The measured quantity of product in the well was 0.03 feet. The analytical results showed no VOCs exceeded the NYSDEC GQS in wells LW-02, LW-04, LW-06, LW-07, LW-12, and MW-01. The remaining six wells exhibited several VOCs above the NYSDEC Groundwater Quality Criteria, with total VOC concentrations ranging from 96 ppb in LW-09 to 3,510 ppb in LW-14. The most recent groundwater results support URS recommendations for additional RegenOxTM injections and the installation of ORC socks as outlined in previous quarterly monitoring reports. URS anticipates that removal of the six USTs will be completed in September 2011. Upon approval from NYSDEC to inject additional RegenOx"! in accordance with the December 2010 submittal, URS will proceed with additional RegenOxTM injections to address residual groundwater contamination in accordance with the Scope of Work already provided to NYSDEC. URS will continue groundwater monitoring on a quarterly basis. Since product has been detected in LW-20 for three consecutive quarters, a petroleum absorbent sock will be installed in this well during the next sampling event. - URS recommendations for additional RegenOxTM injections and the installation of ORC socks were approved by DEC back in March of 2011. AD 12/01/2011: Received 2nd quarter 2011 monitoring report. DL to eDocs. Will review. AD 01/17/2012: Reviewed the report. It states that on August 26, 2011, Franklin removed the five 550-gallon USTs, along with the tank encasement and fill material. Since the removal of the 350-gallon UST may have posed a threat to the structural integrity of the building above it, it was not removed. No environmental impacts were noted during the UST removal work. Analytical results for soil samples collected following removal of these tanks will be submitted in the next quarterly report. Following the removal of the five USTs, URS is making plans to implement the next round of RegenOxTM injections. The injection work plan proposes that 60 pounds of oxidant (Part A), 30 pounds of activator (Part B), and 120 gallons of water will be injected into wells IW-02, IW-03, IW-04, IW-07, and IW-10, all located in the area where the tanks were removed. In the more contaminated northeast area of the site, the work plan proposes injecting 120 pounds of oxidant, 60 pounds of activator, and 240 gallons of water into injection wells IW-06, IW-29, IW-30, IW-31, IW-32, and IW-33. The groundwater sampling for the second quarter of 2011 was completed on June 13 and 14, 2011. All wells were sampled except for LW-20 since product was found in this well at a thickness of 0.01 feet. The depth to groundwater at the site ranges from approximately 7 to 11' bgs. The predominant flow direction is to the east and northeast. The analytical results showed no VOCs exceeded the NYSDEC Standards in wells LW-02, LW-04, LW-06, LW-12, and MW-01. In well LW-07, MTBE was the only VOC detected, at 17 ppb. The remaining six wells exhibited several VOCs above the NYSDEC Groundwater Quality Criteria, with TVOCs ranging from 31 ppb in LW-09 to 3,884 ppb in LW-14. After four rounds of RegenOxTM injections, the groundwater analytical data showed fluctuating contaminant concentrations. URS concludes that future RegenOxTM treatments would address the higher level contamination that remains in the downgradient area, especially given the fact that the 4,000-gallon closed in-place heating oil tank and any associated contaminated soil cannot be removed via excavation.

MANHATTAN EAST 10 DOS -DDC (Continued) **S104510350**

URS will continue to perform groundwater monitoring on a quarterly basis. The most recent groundwater results support URS recommendations for additional RegenOxTM injections and the installation of ORC socks as outlined in previous quarterly monitoring reports. URS is preparing to conduct the next round of injections in accordance with the December 2010 scope of work. No DEC response or approval is needed. AD 02/08/2012: Received a third quarter 2011 monitoring report. DL to eDocs. Will review. AD 03/13/2012: Reviewed the report. It states that groundwater sampling for the third quarter of 2011 was completed on September 7 and 8, 2011. All wells were sampled except for LW-03 because of an obstruction in the well, and LW-20 since product was found in this well at a thickness of 0.01 feet. The obstruction in well LW-03 has since been removed. The depth to groundwater at the site ranges from approximately 7 to 11' bgs. The predominant flow direction is to the east and northeast. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west-central and northern portions of the site. Minor quantities of product have been detected in monitoring well LW-20 for the past several groundwater sampling events. During the June 2011 event, a petroleum absorbent sock was installed in this well to collect product. During the September 2011 site visit, the sock was replaced. URS will continue to monitor product and replace the absorbent sock in this well as necessary. The analytical result from this sampling event showed no exceedance of any NYSDEC Standards for VOCs in wells LW-02, LW-04, LW-07, LW-12, and MW-01. There were no VOCs detected in samples collected from wells LW-02, LW-07, and MW-01; in LW-04 and LW-12 only MTBE was detected. In well LW-06, n-propyl benzene was the only VOC that exceeded the standards at 6 ppb as compared to a criterion of 5 ppb. The remaining five wells exhibited two or more VOCs above the standards, with TVOCs ranging from 14 ppb in LW-09 to 2,332 ppb in LW-14. URS concludes that VOC-impacted groundwater and saturated soils remain in the eastern half of the site. URS recommends installation of five additional groundwater monitoring wells and analysis of soil and groundwater samples in this area to better delineate the extent of soil, groundwater and free product impacts. Based on the groundwater data obtained over the past few years, URS sure that the remediation by chemical oxidation has had a positive effect. Therefore, URS intends to implement additional RegenOx injections once the new wells have been installed and the extent of the VOC impacts has been refined. Summary: The report presents groundwater sampling results and states that significant groundwater impacts remain in the eastern part of the site. Based on the data, URS recommends further delineation of the groundwater contaminant plume via installation of five monitoring wells, with collection of soil and groundwater samples, followed by an additional application of chemical oxidant in this area of the site. A summary report with conclusions and recommendations will be provided to DEC. To issue an approval letter. AD 03/14/2012: Issued and sent the approval letter to A. Samani of DDC with the following comment: " If the additional RegenOx application is not effective in reducing VOC levels, an alternative remedial approach should be proposed for the site. DL pdf copy of the letter to eDocs. AD 06/13/2012: Received 4th Quarter 2011 and 1st Quarter 2012 Monitoring Reports. DL pdf copy to eDocs. Will review. AD 07/26/2012: Reviewed the report. It states that the 13 wells are currently included in the quarterly groundwater monitoring program: LW-02, LW-03, LW-04, LW-06, LW-07, LW-09 (IW-22),

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LW-10 (IW-21), LW-12, LW-14, LW-15, LW-19, LW-20, and MW-01. Groundwater sampling for the fourth quarter of 2011 was completed on December 12, 2011. The groundwater sampling for the first quarter of 2012 was completed on March 5 and 6, 2012. During both sampling events, all wells were sampled except for LW-20, which currently contains a petroleum-absorbent sock and typically contains free product. For the first quarter 2012, the analytical results showed that no VOCs exceeded the Standards in 5 wells: LW-02, LW-04, LW-07, LW-12 and MW-01. In well LW-06, only n-propylbenzene was detected above criteria at 8ppb as compared to a criterion of 5 ppb. The remaining 6 wells: (LW-03, LW-09, LW-10, LW-14, LW-15 and LW-19) exhibited several VOCs above the NYSDEC Groundwater Quality Criteria; the most contaminated well was LW-14, with TVOCs of 3,299 ppb. The remaining wells exhibited TVOCs ranging from 17 ppb in LW-09 to 776 ppb in LW-15. URS states that analysis of recent groundwater sampling data indicates that moderate VOC concentrations persist in the northeastern part of the site. According to URS, the existing monitoring well network is not sufficient to delineate this plume. Therefore, URS has elected to install four additional monitoring wells in this area to be included in the quarterly monitoring program. URS has scheduled the new well installation for June 2012. The work plan for wells installation was approved by DEC in March 1012. URS also intends to implement additional RegenOx injections once the new wells have been installed and the extent of the VOC impacts has been refined. In an email dated March 14, 2012, the NYSDEC approved this recommendation. The NYSDEC also suggested that other remedial alternatives be considered for the site if the additional RegenOx application is unsuccessful. URS will continue to monitor groundwater on a quarterly basis, and will implement the delineation and remediation strategies identified above. AD 12/05/2012: Received 2nd and 3rd Quarter of 2012 Monitoring Reports. DL pdf copy to eDocs. Will review. AD 01/28/2013: Reviewed the report. It states that Associated Environmental Service (Associated) installed monitoring wells MW-02 through MW-05 from June 18 through 22, and October 1 and 2, 2012 under URS supervision. A total of four soil samples were collected during installation of the monitoring wells (MW-02 through MW-05). VOCs were detected above NYSDEC Soil Cleanup criteria in the shallower sample depth at MW-2(9-10'-37,580ppb) and MW-03(7.5-8.5'-104,100ppb) locations. Recent analytical data indicates that both of these samples were collected close to depth of the groundwater table at the site. Groundwater Sampling data: The wells currently included in the quarterly groundwater monitoring program are: LW-02, LW-03, LW-04, LW-06, LW-07, LW-09, LW-10, LW-12, LW-14, LW-15, LW-19, LW-20, and MW-01 through MW-05. The GW samples are analyzed for petroleum related VOCs using United States Environmental Protection Agency (USEPA) Method SW 8260. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west-central and northern portions of the site. The groundwater sampling for the second quarter of 2012 was completed on June 4 and 5, 2012 except for newly-installed monitoring well MW-03 which was developed and sampled on July 23, 2012. The third quarter sampling event was conducted on August 28, 2012. During both the second and third quarter sampling events, monitoring well LW-20 was not sampled because it contains a petroleum absorbent sock and typically contains

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free product. Wells MW-02 and MW-04 also were not sampled during the either quarter because installation of these two wells was completed after the sampling events. Well MW-05 was not sampled in the second quarter event because it was found to be dry; this well was sampled in the third quarter. For the third quarter sampling event on August 28, 2012, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 9 monitoring wells: LW-02, LW-04, LW-06, LW-07, LW-09, LW-10, LW-12, MW-01, and MW-05. The five monitoring wells with exceedances of the criteria exhibited total VOCs ranging from 65 ppb in LW-19 to 2,161 ppb in LW-14. Results from this most recent sampling event generally were in the same range as the results from the previous event in June. Based on recent trends in groundwater sampling data and soil sampling completed during removal of five 550-gallon closed in place USTs in August 2011, URS states that it appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. In the western half of the site, only well LW-03 continues to exhibit minor VOC contamination. The last quarterly report of 2009 presented the results of a soil sampling program that showed significant soil contamination in the saturated zone in the northeast corner of the site and recommended additional injection of RegenOx for treatment. In an email dated March 14, 2012, the NYSDEC approved this recommendation. Based on those soil sampling results, as well as data collected during the recent installation of four additional GW monitoring wells in this area, URS prepared a work plan for the injections to be implemented in fourth quarter 2012. URS will continue quarterly GW monitoring at the site. AD 04/09/2013: Received an e-mail from K. Schanahan of URS with attached GW monitoring Report and a Scope of Work for Additional Round of RegenOx Injection saying the following: Ainura, During the last project status meeting we discussed the Manhattan East 10 site operated by the New York City Sanitation Department. Based on our discussions it was decided that URS would send you the Work Order for the next Regenox Injection event for your review and approval. Specifically, I believe you wanted to look at the proposed injection locations and quantities. The Work Order is attached. Please let us know if this is acceptable as soon as possible since our contractor is ready to initiate construction. We have also attached the latest monitoring report which was posted to the website today for reference. Please note the favorable groundwater concentrations for the recent sampling event. Kevin J. Shanahan Senior Project Manager URS Corporation Received a phone call from Kevin Schanahan of URS. He asked to expedite the approval of the work plan. Reviewed the work plan. It states that RegenOx injections were succesful in reducing VOCs levels in site monitoring wells, but says that some of the site s monitoring wells still indicated elevated levels of VOCs and that one well (LW-20) exhibited free product sheen during the last monitoring round. Based on the data, URS recommends performing an additional round of RegenOx injections targeting the northeast area of the site, via thirty injection points. Free product will be removed from the affected well before beginning the injections. A summary report with conclusions and recommendations will be provided to DEC. 04/10/2013: Issued and sent an approval letter to A. Samani. DL pdf copy of the letter to eDocs. AD 04/12/2013: Received hard copy of the Groundwater Monitoring and Remediation Report for 4th Quarter 2012 and 1st Quarter 2013. DL to eDocs. Will review. AD 05/28/2013: Reviewed the report. It states that in September 2012, URS issued a

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Work Order to conduct RegenOx injections via direct-push injection borings at 14 locations in the northeast corner of the site. Figure 4 shows the actual injected locations both inside the building and in the sidewalk. The injections were conducted from the bottom of the boring progressing upward; the injection interval for each boring extended from bedrock or refusal up to 8 feet below ground surface (bgs) or until the reagents begin to daylight from the boring. The goal was to inject 30 pounds of Part A RegenOx, 30 pounds of Part B RegenOx and 100 gallons of water into each vertical foot of the injected interval. The first three injection borings were conducted on October 22, 2012 as a preliminary event to determine how easily the borings could be installed, how much material was likely to be injected at each location, and how much daylighting or other issues could be expected. The remainder of the injections were completed in the period from January 15 through 21, 2013. The table below summarizes the actual injection intervals and quantities for each of the 13 borings that were completed. Overall, the actual quantity of 1,410 pounds of Part A RegenOx injected during this event was within the target range of 1,260 and 2,100 pounds determined during the design. Based on the apparent improvement in groundwater quality as a result of the recent RegenOx event URS intends to implement additional injection events in the second quarter of 2013. Grooundwater sampling: The wells currently included in the quarterly groundwater monitoring program are: LW-02, LW-03, LW-04, LW-06, LW-07, LW-09, LW-10, LW-12, LW-14, LW-15, LW-19, LW-20, and MW-01 through MW-05. The groundwater sampling for the fourth quarter of 2012 was completed on November 26 and 27, 2012; the first quarter 2013 sampling event was completed on February 13 and 14, 2013. Monitoring well LW-20 was not sampled during either event because it contained a heavy sheen of free product. Monitoring well LW-15 was not sampled during the first quarter 2013 because it was blocked by a car. For the most recent sampling event on February 13 and 14, 2013, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in monitoring wells LW-02, LW-04, LW-06, LW-07, LW-12, LW-14, MW-01, MW-04 and MW-05. In addition, monitoring wells LW-03, LW-09, and LW-19 each only exceeded the criterion for one or two compounds and had low total VOC concentrations of 33 ppb, 8 ppb, and 24 ppb, respectively. The highest total VOC concentration was in well MW-02 with 739 ppb total VOCs. After the RegenOx injections completed in 2008-2009, the groundwater analytical data showed favorable results in the western half of the site and uncertain results in the eastern half of the site which is located further downgradient. wells in the western area of the site such as LW-03 and LW-06 initially showed an increase in concentration following the first RegenOx injections in 2008 and 2009, but are now consistently low. Based on these results, it appears that the contaminant concentrations in this area have been reduced to trace amounts and it is likely that no further remedial actions will be required in this area. Chemical oxidation was particularly successful at monitoring well LW-10 where the total VOC concentrations prior to RegenOx injections ranged between 1,000 ppb and 6,000 ppb and now are consistently below 100 ppb. Conclusions: URS states that based on recent trends in groundwater sampling data, it appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. In the western half of the site, only well LW-03 continues to exhibit minor VOC contamination. The soil sampling

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completed during removal of five 550-gallon closed in place USTs in August 2011, also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations have been relatively consistent for the past several years. However, following a round of chemical oxidation injections completed in October 2012 and January 2013, the most recent monitoring results indicate significant reductions in total VOC concentrations in several of the most contaminated wells. Future monitoring events will indicate whether the reductions observed are sustained and how many additional injection events may be required to achieve remediation goals. Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data, URS recommends the following: - Continue to conduct additional RegenOx injections events in the northeast area of the site, as warranted. As requested by the NYSDEC at the last quarterly meeting, URS will submit the proposed scope of work for the next RegenOx injection to the NYSDEC for review. - Continue the quarterly groundwater monitoring and sampling. AD 11/14/2013: Received hard copy of the Groundwater Monitoring and Remediation Report for 2nd and 3rd Quarters of 2013. DL to eDocs. Will review. AD 12/05/2013: Reviewed the report. It states that in April 2013, URS issued Work Order R-84-02 for one round of RegenOx injections to be conducted at the site. The work order proposed injection borings at a total of 30 locations following the same methodology and target injection quantities as the prior scope of work (30 pounds Part A and B RegenOx and 100 pounds of water per foot). The injections were completed between April 30 and June 4, 2013. Injections were successfully completed at 16 of the proposed locations; injection could not be completed at several locations due to overhead obstructions that limited access with the equipment; the remainder of the proposed injections could not be completed due to refusal encountered during installation. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west-central and northern portions of the site. URS performs quarterly groundwater monitoring to document the progress of the remedial activities at this site. The wells currently included in the quarterly groundwater monitoring program are: LW-02, LW-03, LW-04, LW-06, LW-07, LW-09, LW-10, LW-12, LW-14, LW-15, LW-19, LW-20, and MW-01 through MW-05. The groundwater sampling for the second quarter of 2013 was completed on May 6 and 7, 2013; the third quarter 2013 sampling event was completed on July 29 and 30, 2013. All of the wells currently in the groundwater monitoring program were sampled during both events. For the most recent sampling event on July 29 and 30, 2013, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 10 monitoring wells: LW-02, LW-04, LW-06, LW-07, LW-09, LW-12, LW-19, MW-01, MW-04 and MW-05. The highest total VOCs were in wells LW-14 with 8,671 ppb and LW-20 with 3,092 ppb. In the remaining wells, the total VOC concentrations ranged from 33 ppb to 873 ppb. Minor quantities of product have been detected in monitoring well LW-20 over the past year. A petroleum absorbent sock was installed in the well in June 2011 and replaced approximately every six months as it became saturated. In an effort to flush the product from the well, URS redeveloped the well in May 2013 by pumping 100 gallons of water from the well. The sock and development water were disposed of off-site.

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During the two subsequent sampling events, product has not been detected in this well, or any other monitoring wells. The report states that over 25,000 pounds of RegenOx has been injected into the saturated zone over the past five years to oxidize petroleum-related VOCs in groundwater. Based on recent trends in groundwater sampling data, URS concludes that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. In the western half of the site, only wells LW-03 and LW-10 continue to exhibit minor VOC contamination. The soil sampling completed during removal of five 550-gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, several locations with elevated VOC concentrations that warrant additional remedial actions. Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: " No additional investigations at this time. " Conduct at least one additional RegenOx injection event in the northeast area of the site. " Continue the quarterly groundwater monitoring and sampling. There are no proposals requiring DEC approval at this time. AD 05/20/2014: Received hard copy of the Groundwater Monitoring and Remediation Report for 4th Quarter of 2013 and 1st quarter of 2014. Will review. AD 06/19/2013: Reviewed the report. It states that the groundwater sampling for the fourth quarter of 2013 was completed on October 21-23, 2013. The first quarter 2014 sampling event was completed on January 20 and 21, 2014. Samples were collected from all of the wells currently in the groundwater monitoring program during the fourth quarter 2013 event. During the first quarter 2014, a sample could not be collected from well LW-06 because it was covered by a steel plate. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. GW data: For the most recent sampling event in January 2014, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in monitoring wells LW-02, LW-04, LW-07, LW-09, LW-10, LW-12, MW-01, MW-02, MW-04, and MW-05. The highest total VOC concentrations were in wells LW-14 with 4,846 ppb, LW-20 with 1,157 ppb, and LW-15 with 771 ppb. In the remaining wells, the total VOC concentrations ranged from 17 ppb to 225 ppb. The analytical results from the previous sampling event in October 2013 were similar to the January 2014 results. Conclusions: According to URS, over 25,000 pounds of RegenOx has been injected into the saturated zone over the past five years to oxidize petroleum?related VOCs in groundwater. They state that based on recent trends in groundwater sampling data it appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. In the western half of the site, only a few wells continue to exhibit minor VOC contamination. The soil sampling completed during removal of five 550?gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, several locations with elevated VOC concentrations that warrant additional remedial actions. Based on the

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current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: - No additional investigations at this time. - Conduct at least one additional RegenOx injection event in the northeast area of the site. - Continue the quarterly groundwater monitoring and sampling. There are no proposals requiring DEC approval at this time. AD 09/11/2014: Received hard copy of the Groundwater Monitoring and Remediation Report for 2nd and 3rd quarters of 2014. Will review. AD 10/28/2014: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the second and third quarter of 2014 (through July). The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the westcentral and northern portions of the site. The groundwater sampling for the second quarter of 2013 was completed on April 16 and 17, 2014; the third quarter 2014 sampling event was completed on July 15?17, 2014. During both the second and third quarter, samples were collected from all of the wells in the groundwater monitoring program except well LW?06 because it was covered by a steel plate. For the most recent sampling event in July 2014, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in monitoring wells LW-02, LW-04, LW-07, LW-09, LW-12, LW-19, MW-01, MW-04, and MW-05. The highest total VOC concentrations were in wells LW-20 with 1,257 ppb and LW-14 with 1,221 ppb. In the remaining five wells, the total VOC concentrations ranged from 12 ppb to 95 ppb. The analytical results from the previous sampling event in April 2014 were similar to the July 2014 results. Actions: Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: - No additional investigations at this time. - Continue the quarterly groundwater monitoring and sampling. - Conduct additional RegenOx injection, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from continued monitoring of the site. There is no proposal which requires DEC approval at this time. AD 03/30/2015: Received a hard copy of the Groundwater Monitoring and Remediation Report for 4th quarters of 2014 and 1st quarter of 2015. Will review. AD 04/06/2015: Reviewed the report. It states that URS performs quarterly groundwater monitoring at this site. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the westcentral and northern portions of the site. The wells currently included in the quarterly groundwater monitoring program are: LW-02, LW-03, LW-04, LW-06, LW-07, LW-09, LW-10, LW-12, LW-14, LW-15, LW-19, LW-20, and MW-01 through MW-05. The groundwater sampling for the fourth quarter of 2014 was completed on October 21, 2014; samples were collected from all wells in the program except for LW-06 because it was covered by a steel plate and LW-09 because it was blocked by a car. The first quarter 2015 sampling event was completed on January 19 and 20, 2015; samples were collected from all wells in the program except for LW-06 because it was covered by a steel plate. The samples are analyzed for petroleum

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related VOCs and naphthalene using USEPA Method SW 8260. GW data: For the most recent sampling event in January 2015, the analytical results showed that no VOCs exceeded the NYSDEC GW Quality Standards in monitoring wells LW-02, LW-04, LW-07, LW-09, LW-10, LW-12, LW-19, MW-04, and MW-05. The highest tVOCs were in wells LW-20 with 1,728 ppb, LW-14 with 1,639 ppb, and MW-01 with 686 ppb. In the remaining four wells, the tVOCs ranged from 38 ppb to 202 ppb. The analytical results from the previous sampling event in October 2014 were generally the same as the most recent results with wells LW-14 and LW-20 showing the highest total VOCs. URS states in the report that the result of 686 ppb total VOCs at well MW-01 during this quarter was unexpected since the highest previous result from this well since it was installed in 2004 was only 3 ppb. Future monitoring events will indicate whether the total VOCs remain elevated at this location. Conclusions: A total of 19,000 pounds of RegenOx oxidizer and 19,000 pounds of activator has been injected into the saturated zone since 2008 to oxidize petroleum-related VOCs in groundwater. According to URS, based on recent trends in groundwater sampling dats, it appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of 5 550-gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOCs in many of the wells show significant improvement following the recent RegenOx injections. There are however, a few wells with elevated VOCs (LW-14 and LW-20) that may warrant additional remedial actions pending the results of future monitoring. Actions and Proposals: Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: - No additional investigations at this time. - Continue the quarterly groundwater monitoring and sampling. - Conduct additional RegenOx injection, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program. There are no proposals which require DEC's approval at this time. AD 09/17/2015: Received the following e-mail from URS: Document report.sp9810588.20150917.bronx_west2.2ndq2015_monitoring_rpt.pdf has been uploaded. This document is described as: Groundwater Monitoring and Remediation Summary Report for the Second Quarter 2015 for the Bronx West 2 Garage site. Please log in to http://ddcreports.ursbufweb.com to view the document. It can be found under the eDocs page. Thank you. Will review. AD 10/19/2015: Reviewed the report. It states that in June 2015, URS issued Work Order R-96-01 for one round of RegenOx injections to be conducted at the site. The work order proposed injection borings at a total of 40 locations following the same methodology and target injection quantities as the prior scope of work (30 pounds each of RegenOx oxidant and activator and 100 pounds of water per foot). Injection locations that could not be injected in 2013 or 2014 were attempted again during the 2015 round of injections if access was possible. Seven new injection locations (IB-44 through IB-50) were also added to the scope of work for this event in order to address remaining areas of higher contamination. The injections were completed between June 11 and July 2, 2014. GW sampling: URS performs quarterly groundwater monitoring to document the progress of the remedial activities at this site. Monitoring well locations are shown on

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Figure 3. The wells currently included in the quarterly groundwater monitoring program are: LW-02, LW-03, LW-04, LW-06, LW-07, LW-09, LW-10, LW-12, LW-14, LW-15, LW-19, LW-20, and MW-01 through MW-05. The groundwater sampling for the second quarter of 2015 was completed on April 14 and 15, 2015; the groundwater sampling for the third quarter of 2015 was completed on July 13 and 14, 2015; samples were collected from all wells in the program during both events. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west-central and northern portions of the site. GW analytical data; For the most recent sampling event in July 2015, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in monitoring wells LW-02, LW-04, LW-06, LW-07, LW-09, LW-12, LW-19, MW-01, MW-04, and MW-05. The highest total VOC concentrations were in wells LW-14 with 6,092 ppb and LW-15 with 1,175 ppb. In the remaining five wells, the total VOC concentrations ranged from 11 ppb to 322 ppb. The analytical results from the previous sampling event in April 2015 were generally the same as the most recent results, with wells LW-14, LW-15, and LW-20 showing the highest total VOC concentrations. Conclusions: A total of 23,215 pounds of RegenOx oxidizer and 23,215 pounds of activator has been injected into the saturated zone since 2008 to oxidize petroleum-related VOCs in groundwater. Based on recent trends in groundwater sampling data (see Figure 5), it appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550-gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW-14, LW-15, and LW-20) that may warrant additional remedial actions pending the results of future monitoring. Future actions for the site are outlined below. Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: " No additional investigations at this time. " Continue the quarterly groundwater monitoring and sampling. " Conduct additional RegenOx injection, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program. Proposals/Approvals Required: " None. AD 02/05/2016: Received the following e-mail: Document report.sp9709777.20160205.manhattan_east_10.4th_q2015. monitoring_and_remediation_report.pdf has been uploaded. This document is described as: Groundwater Monitoring and Remediation Report for the Fourth Quarter 2015 for the Manhattan East 10 site. Please log in to http://ddcreports.ursbufweb.com to view the document. It can be found under the eDocs page. Thank you. Will review. AD 03/18/2016: Reviewed the report. It contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the fourth quarter of 2015. GW sampling: URS performs quarterly groundwater monitoring to document the progress of the remedial activities at this site. Monitoring well

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locations are shown on Figure 3. The wells currently included in the quarterly groundwater monitoring program are: LW-02, LW-03, LW-04, LW-06, LW-07, LW-09, LW-10, LW-12, LW-14, LW-15, LW-19, LW-20, and MW-01 through MW-05. The groundwater sampling for the fourth quarter of 2015 was completed on October 21 and 22, 2015; samples were collected from all wells in the program during this event. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west-central and northern portions of the site. GW data: For the most recent sampling event in October 2015, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in monitoring wells LW-02, LW-04, LW-06, LW-07, LW-09, LW-10, LW-12, LW-19, MW-01, MW-04, and MW-05. The highest total VOC concentrations were in wells LW-14 with 2,772 ppb, LW-20 with 952 ppb, and LW-15 with 724 ppb. In the remaining three wells, the total VOC concentrations ranged from 23 ppb to 213 ppb. As shown above, wells in the western area of the site such as LW-03 and LW-06 initially showed an increase in concentration following the first RegenOx injections in 2008 and 2009, but have remained consistently low since then. These wells are outside the area where the 2012-2015 RegenOx injections have been conducted. Based on these results, it appears that the overall contaminant concentrations in this area have been reduced to trace amounts and it is likely that no further remedial actions will be required in this area. Chemical oxidation was particularly successful at monitoring well LW-10 where the total VOC concentrations prior to RegenOx injections ranged between 1,000 ppb and 6,000 ppb. The October 2015 results from this well showed no detected VOCs. Most wells in the northeast area of the site showed an increase in VOC concentrations following the 2008 and 2009 RegenOx injections. Total VOC concentrations at these wells generally remained consistent through 2012 with the exception of well LW-19, where concentrations had reduced to trace concentrations in 2011. As shown on the chart above, the 2012-2015 RegenOx injections appear to have had a positive effect on groundwater quality in the vicinity of wells MW-02 and MW-03, while total VOC concentrations in wells LW-14, LW-15, and LW-20 have been more variable. The fluctuation in contaminant concentration in these wells may be due to the fact that the saturated soil is more contaminated in this area, and that the RegenOx has created some rebound of VOC levels after injection of the oxidant. The rebound phenomenon occurs when an oxidant oxidizes all the contamination in the dissolved phase and then begins to dissolve contamination adsorbed on soil or present as non-aqueous phase liquid (NAPL). The last several quarters show that the elevated concentrations are now decreasing at most wells with the exception of LW-14 which showed a significant increase in the first three quarters of 2015. The total VOC concentration in LW-14 in October 2015 was significantly lower. Additional sampling events will be required to determine the long-term effectiveness of the most recent injections, and whether additional remedial actions are required. Conclusions: A total of 23,215 pounds of RegenOx oxidizer and 23,215 pounds of activator has been injected into the saturated zone since 2008 to oxidize petroleum-related VOCs in groundwater. Based on recent trends in groundwater sampling data, it appears that the groundwater impacts historically detected in the western half of the site have been

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successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550-gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW-14, LW-15, and LW-20) that may warrant additional remedial actions pending the results of future monitoring. Future actions for the site are outlined below. Actions and Proposals: Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: " No additional investigations at this time. " Continue the quarterly groundwater monitoring and sampling. " Conduct additional RegenOx injection, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program. There are no proposals requiring DEC approval. AD 04/28/2016: Received the following e-mail from URS: Document report.sp9709777.20160428.manhattan_east_10.1st_q2016. monitoring_and_remediation_report.pdf has been uploaded. This document is described as: Groundwater Monitoring and Remediation Report for the First Quarter 2016 for the Manhattan East 10 Sanitation Garage site. Please log in to http://ddcreports.ursbufweb.com to view the document. It can be found under the eDocs page. Thank you. Will review. AD 05/12/2016: Reviewed the report. It contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the first quarter of 2016 (through January). URS performs quarterly groundwater monitoring to document the progress of the remedial activities at this site. The wells currently included in the quarterly groundwater monitoring program are: LW-02, LW-03, LW-04, LW-06, LW-07, LW-09, LW-10, LW-12, LW-14, LW-15, LW-19, LW-20, and MW-01 through MW-05. The samples are analyzed for petroleum related VOCs and naphthalene using USEPA Method SW 8260. The groundwater sampling for the first quarter of 2016 was completed on January 13 and 14, 2016; samples were collected from all wells in the program except well MW-02 which was blocked by a vehicle. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west?central and northern portions of the site. GW data: For the most recent sampling event in January 2016, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in monitoring wells LW-02, LW-03, LW-04, LW-06, LW-07, LW-09, LW-12, LW-19, MW-01, MW-04, and MW-05. The highest total VOCs was in well LW-14 with 2,804 ppb. The total VOCs in the remaining wells were 1,036 ppb in LW-15, 669 ppb in LW-20, 192 ppb in MW-03, and 38 ppb in LW-10. Conclusions: A total of 23,215 pounds of RegenOx oxidizer and 23,215 pounds of activator has been injected into the saturated zone since 2008 to oxidize petroleum-related VOCs in groundwater. It appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550-gallon closed in place USTs in August 2011 also indicated that there were no soil

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impacts in this area. In the eastern half of the site, total VOCs in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, a few wells with elevated VOCs (LW-14, LW-15, and LW-20) that may warrant additional remedial actions pending the results of future monitoring. Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: - No additional investigations at this time. - Continue the quarterly groundwater monitoring and sampling. - Conduct additional RegenOx injection, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report. Proposals/Approvals Required: - None. AD 05/19/2016: Discussed this site on a quarterly meeting with DDC and URS. Additional in-situ chemical injections will be proposed. AD 05/27/2016: Received the following e-mail from Kevin Shanahan of URS: Hi Ainura, The last chemical oxidation injection event at the Manhattan East 10 sanitation garage was completed in June 2015. We would like to complete another chemical oxidation injection event next month. Attached is the proposed injection plan for your reference. The only changes from the previous injection plan were: 1.Deleting locations where overhead obstructions prohibited the contractor from performing the injections 2.Deleting some locations close to the heating oil UST 3.Adding two locations adjacent to well LR-15 This technology has already been approved but we wanted to make sure you were OK with one additional injection event. Please let us know when you can. Thanks, Kevin J. Shanahan Project Manager, Environmental Business Unit, Metro New York D +1-716-923-1215 M +1-716-480-7352 kevin.shanahan@aecom.com Reviewed the work plan. Will send an approval letter. AD 05/31/2016: Issued and sent an approval letter to J. Aliberti. AD 07/13/2016: Received the following e-mail from K. Shanahan: Hello, We are in the process of creating a new web-site for storage of reports issued to NYSDEC. The old web-site is no longer functional. The new site should be up and running within the next month. In the interim, we intend to issue reports by e-mail so we do not have any delays. Attached please find the report for the Manhattan East 10 site for the second quarter of 2016. Thanks, Kevin J. Shanahan Project Manager, Environmental Business Unit, Metro New York D +1-716-923-1215 M +1-716-480-7352 kevin.shanahan@aecom.com AECOM 257 W. Genesee Street Suite 400 Buffalo, New York 14202-2657, USA T +1-716-856-5636 aecom.com Will review. AD 08/15/2016: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the second quarter of 2016 (through April). URS performs quarterly groundwater monitoring to document the progress of the remedial activities at this site. The wells currently included in the quarterly groundwater monitoring program are: LW-02, LW-03, LW-04, LW-06, LW-07, LW-09, LW-10, LW-12, LW-14, LW-15, LW-19, LW-20, and MW-01 through MW-05. The groundwater sampling for the second quarter of 2016 was completed on April 11 and 12, 2016; samples were collected from all wells in the program. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. For the most recent sampling event in April 2016, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 13 of the 17 monitoring wells that were sampled. The highest total VOC

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concentration was in well LW-15 with 1,253 ppb. The total VOC concentrations in the remaining wells were 153 ppb in LW-14, 17 ppb in LW-20, and 113 ppb in MW-03. Based on these results, it appears that the overall contaminant concentrations in this area have been reduced to trace amounts and it is likely that no further remedial actions will be required in this area. Chemical oxidation was particularly successful at monitoring well LW-10 where the total VOCs prior to RegenOx injections ranged between 1,000 ppb and 6,000 ppb. The April 2016 results showed that no VOCs were detected in this well. The total VOCs at wells LW-14 and LW-20 have dropped significantly over the last several quarters. However, the total VOCs in LW-15 has been increasing slightly over the last several quarters. Additional sampling events will be required to determine whether the recent reductions will be sustained and whether additional remedial actions are required. Conclusions: A total of 23,215 pounds of RegenOx oxidizer and 23,215 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum-related VOCs in groundwater. It appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550-gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. According to URS, in the eastern half of the site, total VOCs in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, a few wells with elevated VOCs (LW-14, LW-15, and LW-20) that may warrant additional remedial actions pending the results of future monitoring. Future actions for the site are outlined below. Actions and Proposals: Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Continue the quarterly groundwater monitoring and sampling. Conduct one additional RegenOx injection event in the northeast area of the site as approved by NYSDEC in a letter dated May 31, 2016. Proposals/Approvals Required: None. AD 11/11/2016: Received the following e-mail from URS: The document Manhattan East 10 - 3Q 2016 Report has been posted to the NYCDDC SharePoint site. Please click here to access the site. https://nycddc.aecomonline.net/SitePages/Home.aspx Please click here to open the file. https://nycddc.aecomonline.net/All_Reports/Manhattan%20East%2010/report.sp9709777.2016-11-11.Manhattan_East_10.3rd_Q2016.Monitoring_and_Remediation_Report.pdf Will review. AD 12/15/2016: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the third quarter of 2016 (through July). On May 31, 2016, NYSDEC issued a letter approving of the additional RegenOx injection event. CGE completed the injection work between June 20 and July 8, 2016. RegenOx was successfully injected at 23 locations including three injection locations (IB?33B, IB?33C, and IB?40) that were added during this injection event. Eleven of the originally proposed locations could not be injected due to refusal, limited access, or utility interference. GW sampling: URS performs quarterly groundwater sampling to document the progress of the remedial activities at this site. The wells currently included in the quarterly groundwater monitoring program are: LW?02, LW?03, LW?04, LW?06, LW?07, LW?09, LW?10, LW?12, LW?14, LW?15, LW?19, LW?20, and MW?01 through MW?05. The groundwater sampling for the third quarter of 2016 was completed

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on July 11 and 12, 2016; samples were collected from all wells in the program except well LW?15 which was blocked by a vehicle. This well was sampled separately on August 24, 2016. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west-central and northern portions of the site. For the most recent sampling event in July 2016, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 10 of the 17 monitoring wells that were sampled. The highest total VOCs were in wells LW-14 with 895 ppb and LW-20 with 469 ppb. The total VOCs in the remaining wells ranged from 25 ppb to 101 ppb. Conclusions: In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following the recent implementation of RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW?14, LW?15, and LW?20) that may warrant additional remedial actions pending the results of future monitoring. Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: - Continue the quarterly groundwater monitoring and sampling. - Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available. Proposals/Approvals Required: - None. AD 01/26/2017: Received the following e-mail: The document Manhattan East 10 - 4Q 2016 Report has been posted to the NYCDDC SharePoint site. Please click here to access the site. https://nycddc.aecomonline.net/SitePages/Home.aspx Please click here to open the file. https://nycddc.aecomonline.net/All_Reports/Manhattan%20East%2010/report.sp9709777.2017-01-26.Manhattan_East_10.4th_Q2016.Monitoring_and_Remediation_Report.pdf Will review. AD 03/03/2017: Reviewed the 4th QMR for 2016. It states that URS performs quarterly groundwater sampling to document the progress of the remedial activities at this site. The wells currently included in the quarterly groundwater program are: LW-02, LW-03, LW-04, LW-06, LW-07, LW-09, LW-10, LW-12, LW-14, LW-15, LW-19, LW-20, and MW-01 through MW-05. The groundwater sampling for the fourth quarter of 2016 was completed on October 10 and 11, 2016; samples were collected from all wells in the program. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west-central and northern portions of the site. The highest total VOC concentrations were in wells LW-14 with 5,974 ppb and LW-20 with 607 ppb. The total VOC concentrations in the remaining wells with exceedances ranged from 18 ppb to 234 ppb. The consultant states that the total VOC concentration at well LW-20 has dropped consistently for the last three years. The total VOCs in LW-15 was also lower in the two most recent samples. Total VOC concentrations at well LW-14 remain highly variable. The fluctuation in contaminant concentration at this well may be due to the fact that the saturated soil is more contaminated in this area, and that the RegenOx has created some

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rebound of VOC levels after injection of the oxidant. Conclusions A total of 27,795 pounds of RegenOx oxidizer and 27,795 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum?related VOCs in groundwater. It appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550-gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following several years of RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW-14, LW-15, and LW-20) that may warrant additional remedial actions pending the results of future monitoring. Actions and Proposals: Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: - Continue the quarterly groundwater monitoring and sampling. - Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available. Proposals/Approvals Required: - URS recommends dropping wells MW-01, MW-04, and LN-06 from the groundwater sampling program. These wells are upgradient of the tank systems and samples collected from these wells have not shown petroleum impacts. The modified well network will be sufficient to monitor dissolved phase impacts to groundwater at the site. AD 03/28/2017: Received an e-mail with a link to 1st QMR 2017. Will upload and review. AD 05/03/2017: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the first quarter of 2017 (through January). URS performs quarterly groundwater sampling to document the progress of the remedial activities at this site. The wells currently included in the quarterly groundwater monitoring program are: LW-02, LW-03, LW-04, LW-06, LW-07, LW-09, LW-10, LW-12, LW-14, LW-15, LW-19, LW-20, and MW-01 through MW-05. The groundwater sampling for the first quarter of 2017 was completed on January 11 and 12, 2017; samples were collected from all wells in the program except well MW-01 which was blocked by a vehicle. The depth to groundwater at the site ranges from approximately 8 to 11 feet bgs. The predominant flow direction is to the east and northeast, although there is considerable variability across the site. The depth to bedrock at this site ranges from 9 feet in the southern part of the site to more than 20 feet in the west-central and northern portions of the site. GW data: For the most recent sampling event in January 2017, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 10 of the 16 monitoring wells that were sampled. The highest total VOC concentrations were in wells LW-14 with 6,288 ppb and LW-15 with 1,267 ppb. The total VOC concentrations in the remaining wells with exceedances ranged from 15 ppb to 709 ppb. Conclusions: A total of 27,795 pounds of RegenOx oxidizer and 27,795 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum-related VOCs in groundwater. It appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550?gallon closed in place USTs in August 2011 also indicated that there were no soil

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impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following RegenOx injections. There are however, a few wells with elevated VOC concentrations (LW-14, LW-15, and LW-20) that warrant additional remedial action. Recommendations for the site are outlined below. Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: - Continue the quarterly groundwater monitoring and sampling. - URS intends to conduct two additional RegenOx injection events in the northeast area of the site in 2017. - Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available. URS recommends dropping wells MW-01, MW-04, and LW-06 from the groundwater sampling program. These wells are upgradient of the tank systems and samples collected from these wells have not shown petroleum impacts. The modified well network should be sufficient to monitor dissolved phase impacts to groundwater at the site. AD 05/19/2017: Sent an e-mail to Mr. Shanahan of URS approving their recommendation regarding three wells. AD 06/21/2017: Received an e-mail with a link to 2nd QMR 2017. Will upload and review. AD 07/26/2017: Reviewed the report. This report contains the groundwater monitoring data and remediation activities for the Manhattan East 10 facility for the second quarter of 2017 (through April). The groundwater sampling for the second quarter of 2017 was completed on April 10 and 11, 2017; samples were collected from all wells in the program, including the three wells recently removed from the program. For the sampling event in April 2017, the analytical results showed that no VOCs exceeded the NYSDEC Groundwater Quality Standards in 12 of the 17 wells that were sampled. The highest total VOCs was in well LW-14 with 3,792 ppb. The total VOCs in the remaining wells with exceedances ranged from 25 ppb to 579 ppb. Conclusions: A total of 32,795 pounds of RegenOx oxidizer and 32,795 pounds of activator have been injected into the saturated zone since 2008 to oxidize petroleum?related VOCs in groundwater. It appears that the groundwater impacts historically detected in the western half of the site have been successfully remediated by chemical oxidation. The soil sampling completed during removal of five 550?gallon closed in place USTs in August 2011 also indicated that there were no soil impacts in this area. In the eastern half of the site, total VOC concentrations in many of the wells show significant improvement following RegenOx injections. There are however, a few wells with elevated VOCs (LW-14, LW-15, and LW-20) that warrant additional remedial action. Additional RegenOx injections were conducted in April/May 2017 and a second round of injections will be conducted in June 2017. Based on the current status of the site, the remedial actions, and the most recent groundwater monitoring data as summarized above, URS recommends the following: Actions: - Continue the quarterly groundwater monitoring and sampling. - URS intends to conduct an additional RegenOx injection event in the northeast area of the site in June 2017. - Conduct additional RegenOx injections, bioremediation amendment injection, or other remedial action in the northeast area of the site as appropriate based on the results from the ongoing groundwater monitoring program and heating oil tank closure report, when available. Proposals/Approvals Required: - None. AD"

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Remarks: "THEY DID A TEST ON THE TANK SYSTEM AND IT FAILED THE TEST.THE TANK IS NEW SO THEY SUSPECT IT IS THE PIPELINE SYSTEM. THIS IS THE AT DEPT SANITATION GARAGE. "

All TTF:

Facility ID:	9709777
Spill Number:	9709777
Spill Tank Test:	1545481
Site ID:	274271
Tank Number:	Not reported
Tank Size:	0
Material:	Not reported
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

Facility ID:	0106036
Site ID:	133280
Closed Date:	2003-09-23
Spill Number:	0106036
Spill Date:	2001-09-06
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2001-09-06
CID:	390
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:	2001-09-06
Spill Record Last Update:	2005-04-29
Spiller Name:	UNK
Spiller Company:	NYC DEPT OF SANITATION .
Spiller Address:	110 E131ST ST
Spiller County:	001
Spiller Contact:	UNK
Spiller Phone:	(000) 000-0000
Spiller Extention:	0
DEC Region:	2
DER Facility ID:	270621
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 9/23/03 SEE SPILL # 99-13531 referred this spill # to existing

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	open spill on the site."
Remarks:	"tank failed test - no product spillage "

All TTF:

Facility ID:	0106036
Spill Number:	0106036
Spill Tank Test:	1526583
Site ID:	133280
Tank Number:	Not reported
Tank Size:	5000
Material:	0002
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:	133280
Operable Unit ID:	843053
Operable Unit:	01
Material ID:	530919
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Facility ID:	9308006
Facility Type:	ER
Spill Number:	9308006
DER Facility ID:	270621
Site ID:	274270
DEC Region:	2
Closed Date:	1993-10-01
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	3101
Spill Date:	1993-10-01
Investigator:	CAMMISA
Referred To:	Not reported
Reported to Dept:	1993-10-01
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Local Agency
Cleanup Ceased:	1993-10-01

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Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1993-10-04
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:	""
Remarks:	"GAGE MALFUNCTION - CONTAINED ON CONCRETE - CLEAN UP IS DONE."

All Materials:

Site ID:	274270
Operable Unit ID:	986514
Operable Unit:	01
Material ID:	394249
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	9913531
Facility Type:	ER
Spill Number:	9913531
DER Facility ID:	270621
Site ID:	211658
DEC Region:	2
Closed Date:	2007-01-10
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	3101
Spill Date:	2000-02-29
Investigator:	JAKOLLEE
Referred To:	Not reported
Reported to Dept:	2000-02-29
CID:	233
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:	2000-02-29
Spill Record Last Update:	2007-01-10
Spiller Name:	Not reported
Spiller Company:	DEPT OF SANITATION #10

MANHATTAN EAST 10 DOS -DDC (Continued) **S104510350**

Spiller Address:	110 EAST 131ST ST
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY 9/23/03 SEE ALSO SPILL# 01-06036. TRANSFERRED FROM Y.KRIMGOLD. 3/09/06: This spill transferred from I. Islam to Q. Abidi. 05/18/06: This spill transferred from Q. Abidi to J. Kolleeny, priority ranking unknown. Spill seems to be related to out-of-service 5,000-gallon heating oil UST. - J. Kolleeny 01/10/07: Met with DDC and URS, who state that area of heating oil UST will be addressed under spill no. 9709777. This spill case closed to consolidate. - J. Kolleeny "
Remarks:	"caller tokk soil samples in area of an abandoned tank results returned today are above limits caller is working LiRo enginering project manager is mr caggiano. SEE ALSO SPILL # 9513866. "

All Materials:

Site ID:	211658
Operable Unit ID:	1088059
Operable Unit:	01
Material ID:	295373
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:	9513866
Facility Type:	ER
Spill Number:	9513866
DER Facility ID:	270621
Site ID:	87278
DEC Region:	2
Closed Date:	2003-10-30
Spill Cause:	Other
Spill Class:	C3
SWIS:	3101
Spill Date:	1996-01-31
Investigator:	JMKRIMGO
Referred To:	Not reported
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
Date Entered In Computer:	1996-01-31
Spill Record Last Update:	2005-07-07
Spiller Name:	PETER CASLER

MANHATTAN EAST 10 DOS -DDC (Continued) **S104510350**

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 KRIMGOLD "
Remarks:	"under ground tanks with unk petroleum or waste oil have caused soil to be contaminated-still under investigation. SAME AS SPILL # 9913531. "

All Materials:

Site ID:	87278
Operable Unit ID:	1028348
Operable Unit:	01
Material ID:	357571
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

AP242 **SAVOY PARK APT** **NY LTANKS** **S117395118**
NW **620 LENNOX AVE** **N/A**
1/4-1/2 **NEW YORK, NY**
0.391 mi.
2067 ft. **Site 1 of 2 in cluster AP**

Relative:
Higher

Actual:
17 ft.

LTANKS:

Facility ID:	1408982
Site ID:	502581
Closed Date:	2015-02-19
Spill Number:	1408982
Spill Date:	2014-12-04
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	C4
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:	0
Date Entered In Computer:	2014-12-04
Spill Record Last Update:	2015-02-20
Spiller Name:	CHRIS STEELE
Spiller Company:	SAVOY PARK APT
Spiller Address:	620 LENNOX AVE

SAVOY PARK APT (Continued) **S117395118**

Spiller County: 999
Spiller Contact: CHRIS STEELE
Spiller Phone: (718) 624-4842
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 457539
DEC Memo: "12/9/14-Zhune spoke to Ray Lara. Ray said they cleaned, emptied and test the tank for convertion to #2 fuel oil. The tank failed the test. Tank is 12000 AST. No discharge from bottom of the tank. He thinks the leak is dry from the piping. 2/19/15-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: "TEST FAILURE"

All Materials:
Site ID: 502581
Operable Unit ID: 1251951
Operable Unit: 01
Material ID: 2253926
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

AN243 **HARLEM RIVER YARD VENTURES INC** **NY SWF/LF** **S104787673**
SSE **98 LINCOLN AVE** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY 10454** **NY Financial Assurance**
0.394 mi. **NY SPDES**
2078 ft. **Site 2 of 2 in cluster AN**

Relative:
Higher

Actual:
8 ft.

SWF/LF:
Flag: ACTIVE
Region Code: 2
Phone Number: Not reported
Owner Name: Waste Management of NY; LLC
Owner Type: Private
Owner Address: 123 Varick Ave
Owner Addr2: Not reported
Owner City,St,Zip: Brooklyn, NY 11237
Owner Email: Not reported
Owner Phone: 7185335310
Contact Name: Jay Kaplan
Contact Address: Not reported

HARLEM RIVER YARD VENTURES INC (Continued) **S104787673**

Contact Addr2:	Not reported
Contact City,St,Zip:	Not reported
Contact Email:	jkaplan2@wm.com
Contact Phone:	7185335310
Activity Desc:	Transfer station - permit
Activity Number:	[03T79]
Active:	Yes
East Coordinate:	590307
North Coordinate:	4517929
Accuracy Code:	Not reported
Regulatory Status:	None
Waste Type:	MSW (Residential/Institutional & Commercial);Construction & Demolition Debris
Authorization #:	2-6007-00159/00009
Authorization Date:	07/29/2014
Expiration Date:	07/30/2019
Operator Name:	Waste Management of NY; LLC
Operator Type:	Private
Laste Date:	Not reported

SPILLS:

Facility ID:	0004999
Facility Type:	ER
Spill Number:	0004999
DER Facility ID:	156468
Site ID:	187277
DEC Region:	2
Closed Date:	2003-02-13
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2000-07-26
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2000-07-26
CID:	365
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	DEC
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:	2000-07-26
Spill Record Last Update:	2003-02-13
Spiller Name:	Not reported
Spiller Company:	WASTE MANAGEMENT FACILITY
Spiller Address:	98 LINCOLN AV
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 07/26/2000 SITE VISIT AS PER INSTRUCTED BY MR. AUSTIN DEP REPRESENTATIVE AND TWO ECO'S ON SCENE WITH FIVE REPRESENTATIVES FROM COLUMBIA UNIVERSITY. COLUMBIA UNIVERSITY TAKING RESPONSIBILITY CALLED IN SAFETY CLEAN TO PROPERLY REMOVE AND DISPOSE OF CHEMICALS, ECO'S

HARLEM RIVER YARD VENTURES INC (Continued) **S104787673**

GAVE TICKETS, ECO'S TOOK SAMPLES, DEP TAKING SAMPLES TO THEIR OFFICE FOR A DEC AUTHORIZED LAB TO PICK THEM UP FOR TESTING."

Remarks: "dep and sanitation dept are on scene handling the chemicals - the sodium chloride, soldium hydroxide, and sodium azide have not spills but there is a yellow liquid that is currently spilling but the label has worn off the container - the cause of spill is the waste maangement co p/u what was supposed to be garbage but then they noticed material spilling - they are assuming the yellow material is hazardous - nyc hazmat is also on scene - notification only"

All Materials:

Site ID:	187277
Operable Unit ID:	826044
Operable Unit:	01
Material ID:	549740
Material Code:	1700A
Material Name:	sodium chloride
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	187277
Operable Unit ID:	826044
Operable Unit:	01
Material ID:	549738
Material Code:	0063A
Material Name:	unknown hazardous material
Case No.:	Not reported
Material FA:	Hazardous Material
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	187277
Operable Unit ID:	826044
Operable Unit:	01
Material ID:	549739
Material Code:	0253A
Material Name:	sodium azide (Na(N3))
Case No.:	26628228
Material FA:	Hazardous Material
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	187277
Operable Unit ID:	826044
Operable Unit:	01
Material ID:	549737
Material Code:	0038E
Material Name:	white caustic
Case No.:	01310732
Material FA:	Hazardous Material

HARLEM RIVER YARD VENTURES INC (Continued) **S104787673**

Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	0307269
Facility Type:	ER
Spill Number:	0307269
DER Facility ID:	156468
Site ID:	187278
DEC Region:	2
Closed Date:	2003-10-10
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	0301
Spill Date:	2003-10-09
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	2003-10-10
CID:	390
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:	2003-10-10
Spill Record Last Update:	2003-10-10
Spiller Name:	CALLER
Spiller Company:	NY POWER AUTHORITY
Spiller Address:	31-03 20TH AV
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD "
Remarks:	"failure of a 138kv feeder line pothead/bushing caused spill"

All Materials:

Site ID:	187278
Operable Unit ID:	876025
Operable Unit:	01
Material ID:	500821
Material Code:	2630
Material Name:	mineral oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	9.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	0412457
Facility Type:	ER

HARLEM RIVER YARD VENTURES INC (Continued) **S104787673**

Spill Number:	0412457
DER Facility ID:	141269
Site ID:	337939
DEC Region:	2
Closed Date:	2005-03-29
Spill Cause:	Equipment Failure
Spill Class:	Not reported
SWIS:	0301
Spill Date:	2005-02-23
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2005-02-23
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:	0
Date Entered In Computer:	2005-02-24
Spill Record Last Update:	2005-03-29
Spiller Name:	Not reported
Spiller Company:	NYC GARBAGE TRUCK
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	JIM VANWOERT
DEC Memo:	"3/29/05 - Austin - Minor spill - closed - previously unassigned"
Remarks:	"IN PROCESS CLEANING UP: HOSE BROKE:"

All Materials:

Site ID:	337939
Operable Unit ID:	1099948
Operable Unit:	01
Material ID:	580223
Material Code:	0010
Material Name:	hydraulic oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	8.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	0005007
Facility Type:	ER
Spill Number:	0005007
DER Facility ID:	141269
Site ID:	167679
DEC Region:	2
Closed Date:	2003-02-13
Spill Cause:	Other
Spill Class:	C3
SWIS:	0301
Spill Date:	2000-07-26

HARLEM RIVER YARD VENTURES INC (Continued) **S104787673**

Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2000-07-26
CID:	252
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:	0
Date Entered In Computer:	2000-07-26
Spill Record Last Update:	2003-02-13
Spiller Name:	KURT KLEIN
Spiller Company:	COLUMBIA UNIVERSITY
Spiller Address:	630 W 168TH ST
Spiller Company:	001
Contact Name:	ED MULLEN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE same as 0004999"
Remarks:	"MATERIAL WAS DISPOSED OF IN DUMPSTER AT WASTE MANAGEMENT APPEARS TO BE ORANGE IN COLOR. APPROX 15 GALLONS - REQ CALL BACK FOR CONTRACTOR ON SITE- 917-376-4478 "

All Materials:

Site ID:	167679
Operable Unit ID:	826051
Operable Unit:	01
Material ID:	549748
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	15.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	167679
Operable Unit ID:	826051
Operable Unit:	01
Material ID:	549747
Material Code:	0063A
Material Name:	unknown hazardous material
Case No.:	Not reported
Material FA:	Hazardous Material
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	0611553
Facility Type:	ER
Spill Number:	0611553
DER Facility ID:	141269

HARLEM RIVER YARD VENTURES INC (Continued) **S104787673**

Site ID:	376204
DEC Region:	2
Closed Date:	2007-01-19
Spill Cause:	Abandoned Drums
Spill Class:	C4
SWIS:	0301
Spill Date:	2007-01-17
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2007-01-17
CID:	444
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:	2007-01-17
Spill Record Last Update:	2007-01-19
Spiller Name:	ANTHONY
Spiller Company:	HARLEM RIVER YARD VENTURE
Spiller Address:	98 LINCOLN AVE
Spiller Company:	001
Contact Name:	ANTHONY
DEC Memo:	"contractor working for TriBoro Bridge & Tunnel Authority was painting a bridge and left a drum of diesel under the bridge leaking. Anthony at Harlem River Yard says that they have been called and say they will remove the drum and dig out the impacted soil. This work needs to be confirmed with a call to Anthony (718-402-6925) 1/19/2007 Sangesland confirmed drum was removed and impacted soil was removed and replaced with clean fill."
Remarks:	"ST ANNE'S AND 132ND STREET IS ENTRANCE: NOT LEAKING:"

All Materials:

Site ID:	376204
Operable Unit ID:	1133805
Operable Unit:	01
Material ID:	2123627
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

NY Financial Assurance 1:

Owner Name:	Waste Management of NY; LLC
Region:	2
Estimate Type:	Closure
Estimate Amount:	975000
Estimate Date:	03/01/2001

HARLEM RIVER YARD VENTURES INC (Continued) **S104787673**

Mechanism:	Surety bond - Performance
Mechanism Amount:	1006460
Issue Date:	Not reported
Expiration Date:	Not reported
Activity Number:	03T79
Activity Description:	Transfer station - permit

SPDES:

Permit Number:	NYR00D144
State-Region:	02
Expiration Date:	09/30/2017
Current Major Minor Status:	Minor
Primary Facility SIC Code:	4212
State Water Body Name:	HARLEM RIVER, BRONX KILL
Limit Set Status Flag:	Active
Total Actual Average Flow(MGD):	Not reported
Total App Design Flow(MGD):	Not reported
UDF1:	Not reported
Lat/Long:	+40.807 / -73.929
DMR Cognizant Official:	Not reported
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY005

Non-Gov Permit Affiliation Type Desc:	DMR Mailing Address
Non-Gov Permit Org Formal Name:	SONNY KONG
Non-Gov Permit Street Address:	HARLEM RIVER YARD VENTURES INC
Non-Gov Permit Supplemental Location:	440 PARK AVE SOUTH, 7TH FLOOR
Non-Gov Permit City:	NEW YORK
Non-Gov Permit State Code:	NY
Non-Gov Permit Zip Code:	10016
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	HARLEM RIVER YARD VENTURES INC
Non-Gov Facility Street Address:	HARLEM RIVER YARD VENTURES INC
Non-Gov Facility Supplemental Location:	98 LINCOLN AVE
Non-Gov Facility City:	BRONX
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	10454
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:	HARLEM RIVER YARD VENTURES INC
Non-Gov Permit Street Address:	98 LINCOLN AVE
Non-Gov Permit Supplemental Location:	Not reported
Non-Gov Permit City:	BRONX
Non-Gov Permit State Code:	NY
Non-Gov Permit Zip Code:	10454
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	HARLEM RIVER YARD VENTURES INC
Non-Gov Facility Street Address:	HARLEM RIVER YARD VENTURES INC
Non-Gov Facility Supplemental Location:	98 LINCOLN AVE
Non-Gov Facility City:	BRONX

HARLEM RIVER YARD VENTURES INC (Continued) **S104787673**

Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	10454
State Water Body:	Not reported
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY005
Non-Gov Permit Affiliation Type Desc:	Not reported
Non-Gov Permit Org Formal Name:	Not reported
Non-Gov Permit Street Address:	Not reported
Non-Gov Permit Supplemental Location:	Not reported
Non-Gov Permit City:	Not reported
Non-Gov Permit State Code:	Not reported
Non-Gov Permit Zip Code:	Not reported
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	HARLEM RIVER YARD VENTURES INC
Non-Gov Facility Street Address:	HARLEM RIVER YARD VENTURES INC
Non-Gov Facility Supplemental Location:	98 LINCOLN AVE
Non-Gov Facility City:	BRONX
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	10454
State Water Body:	Not reported
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY005
Non-Gov Permit Affiliation Type Desc:	DMR Mailing Address
Non-Gov Permit Org Formal Name:	WASTE MANAGEMENT OF NEW YORK LLC
Non-Gov Permit Street Address:	HARLEM RIVER YARD TRANSFER STATION
Non-Gov Permit Supplemental Location:	123 VARICK AVE
Non-Gov Permit City:	BROOKLYN
Non-Gov Permit State Code:	NY
Non-Gov Permit Zip Code:	11237
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	WASTE MANAGEMENT OF NEW YORK LLC
Non-Gov Facility Street Address:	HARLEM RIVER YARD TRANSFER STATION
Non-Gov Facility Supplemental Location:	123 VARICK AVE
Non-Gov Facility City:	BROOKLYN
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	11237
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:	WASTE MANAGEMENT OF NEW YORK LLC
Non-Gov Permit Street Address:	123 VARICK AVE
Non-Gov Permit Supplemental Location:	Not reported
Non-Gov Permit City:	BROOKLYN
Non-Gov Permit State Code:	NY
Non-Gov Permit Zip Code:	11237
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	WASTE MANAGEMENT OF NEW YORK LLC

HARLEM RIVER YARD VENTURES INC (Continued) **S104787673**

Non-Gov Facility Street Address:	HARLEM RIVER YARD TRANSFER STATION
Non-Gov Facility Supplemental Location:	123 VARICK AVE
Non-Gov Facility City:	BROOKLYN
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	11237
State Water Body:	Not reported
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY005
Non-Gov Permit Affiliation Type Desc:	Not reported
Non-Gov Permit Org Formal Name:	Not reported
Non-Gov Permit Street Address:	Not reported
Non-Gov Permit Supplemental Location:	Not reported
Non-Gov Permit City:	Not reported
Non-Gov Permit State Code:	Not reported
Non-Gov Permit Zip Code:	Not reported
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	WASTE MANAGEMENT OF NEW YORK LLC
Non-Gov Facility Street Address:	HARLEM RIVER YARD TRANSFER STATION
Non-Gov Facility Supplemental Location:	123 VARICK AVE
Non-Gov Facility City:	BROOKLYN
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	11237
State Water Body:	Not reported

AQ244 **RESIDENCE** **NY LTANKS** **S106868663**
WSW **4 E. 132ND ST.** **N/A**
1/4-1/2 **NEW YORK CITY, NY 10014**
0.397 mi.
2096 ft. **Site 1 of 2 in cluster AQ**

Relative:
Higher

Actual:
17 ft.

LTANKS:

Facility ID:	0412055
Site ID:	337423
Closed Date:	2005-07-18
Spill Number:	0412055
Spill Date:	2005-02-11
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	MDBRAND
Referred To:	Not reported
Reported to Dept:	2005-02-11
CID:	408
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2005-02-11
Spill Record Last Update:	2005-07-18
Spiller Name:	YOSHI
Spiller Company:	RESIDENCE

RESIDENCE (Continued) **S106868663**

Spiller Address: 4 EAST 132 ST.
Spiller County: 999
Spiller Contact: CHRIS GORGA
Spiller Phone: (646) 772-1404
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 272766
DEC Memo: "2/10/05 MT// Leak above product line, owner instructed not to refill tank,but he can use all of the oil currently in the tank. Owner's office 718-454-8555 contact Joe Cohen for the next 3 weeks, Yoshi is the lead person is going on vacation next week for 3 weeks. Owners plan to convert to gas, empty and remove the oil tank and conduct whatever cleanup that is needed.////TTF letter sent 07/18/2005: Called owner of the property at 4 East 132nd Street (Mr. Yoshi of 4 East 132nd Realty LLC) to determine status of cleanup. Yoshi faxed documentation of tank removal that occurred in March 2005. Contents of tank were removed, tank cleaned and purged, fill and vent lines cut, oil lines disconnected and removed, and the tank was cut up and removed. Tank closure was reviewed by a licensed NYC Fire Department Underground Tank Installer and a Certificate of Affidavit was submitted to the NYC Fire Department Bureau of Fire Prevention on April 21, 2005. There was no release of product from tank into the environment. Documentation was determined to be adequate to close spill. No Further Action letter sent to owner. M. Brand DER NYSDEC Albany."
Remarks: "ABOVE LIQUID LEVEL LEAK. HAS NOT BEEN CLEANED UP YET."

All TTF:
Facility ID: 0412055
Spill Number: 0412055
Spill Tank Test: 1548583
Site ID: 337423
Tank Number: Not reported
Tank Size: 1080
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: Watchdog
Last Modified Date: Not reported

All Materials:
Site ID: 337423
Operable Unit ID: 1099378
Operable Unit: 01
Material ID: 579718
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: G

RESIDENCE (Continued) **S106868663**

Recovered: .00
Oxygenate: Not reported

AQ245 **NYC TRANSIT AUTH** **NY LTANKS** **S105996185**
WSW **132E & W 132ND ST** **N/A**
1/4-1/2 **NEW YORK, NY**
0.398 mi.
2102 ft. **Site 2 of 2 in cluster AQ**

Relative:
Higher

Actual:
17 ft.

LTANKS:

Facility ID:	0203324
Site ID:	121180
Closed Date:	2004-03-31
Spill Number:	0203324
Spill Date:	2002-06-27
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	2002-06-27
CID:	255
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:	2002-06-27
Spill Record Last Update:	2004-03-31
Spiller Name:	CALLER
Spiller Company:	NYC TRANSIT AUTHORITY
Spiller Address:	370 JAY STREET
Spiller County:	001
Spiller Contact:	MICHAEL SEPE
Spiller Phone:	(631) 586-4900
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	105179
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE 6/28- MICHAEL - LEFT MESSAGE refer to 02-03317"
Remarks:	"Product line failure - failed at .033/hr - double wall piping - no impact - spill contained"

All Materials:

Site ID:	121180
Operable Unit ID:	856266
Operable Unit:	01
Material ID:	521153
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00

NYC TRANSIT AUTH (Continued) **S105996185**

Units: G
Recovered: .00
Oxygenate: Not reported

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246 South 1/4-1/2 0.398 mi. 2103 ft. **FORMER BRONX FREIGHT TERMINAL** **NY BROWNFIELDS** **S117936673**
101 LINCOLN AVENUE **N/A**
BRONX, NY 10451

Relative: Lower

Actual: 4 ft.

BROWNFIELDS:
Program: BCP
Site Code: 507967
Acres: 3.07
HW Code: C203082
SWIS: 0301
Town: New York City
Record Added Date: 05/15/2015
Record Updated Date: 10/03/2016
Update By: JHOCONNE
Site Description: Location: The Site is located in an urban area in the South Bronx and is bordered to the northeast by Bruckner Boulevard, to the southeast by Lincoln Avenue, to the southwest by Block 2316, Lot 35, which is part of the pier head and bulk head, followed by the Harlem River, and to the northwest by the Third Avenue bridge. Site Features: The property is currently developed with a one-story 19,450 sf commercial building constructed in 1931. The entire site is paved. Current Zoning/Use: The site is zoned M1-3/R8 residential/commercial, a Special Mixed Use District, and is currently occupied by a moving company and a bus company as a maintenance garage and yard. Historical Use: The subject property was historically used for coal storage (1891 - 1908), the New Jersey Central Rail Bronx Freight Terminal (1908 - 1950s), and crane repair, a paint shop, blacksmith shop, bus depot and vehicle repair shop (1968 - present). Site Geology and Hydrogeology: Subsurface soils at the Site consist of historic fill materials to a depth ranging from 5 to 7 feet below the surface followed by native silty-sand and peat layers. According to the USGS topographic map for the area (Central Park Quadrangle), the elevation of the property is approximately 5 feet above the National Geodetic Vertical Datum (NGVD). The area topography gradually slopes to the west. Groundwater occurs beneath the Site at a depth of approximately 7 feet below grade under water table conditions. Based on regional flow maps and the proximity to surface water, groundwater flow is expected to be to the southwest toward the Harlem River but is likely influenced by tidal fluctuations.
Env Problem: Nature and Extent of Contamination: Soil - SVOCs (typically PAHs), pesticides (4,4’ DDD, 4,4’ DDE, 4,4’ DDT) and metals (arsenic, barium, cadmium, chromium, copper, lead, mercury, nickel and zinc) above Unrestricted Use Soil Cleanup Objectives (UUSCOs) and Restricted Residential Use Soil Cleanup Objectives (RRSCOs) in shallow soils. Results were typical of fill material found in the area. One petroleum related VOC was noted in deeper soil at boring 15B6 on the northwest side of the Site that exceed its UUSCO. Specifically, ethylbenzene at 31 parts per million, or ppm (USCOs of 1 ppm). Several SVOCs, including benz(a)anthracene at a maximum of 9.6 ppm (UUSCO of 1 ppm), benzo(a)pyrene at a maximum of 9 ppm (UUSCO of 1 ppm), benzo(b)fluoranthene at a maximum of 7 ppm (UUSCO of 1

FORMER BRONX FREIGHT TERMINAL (Continued) **S117936673**

	ppm), benzo(k)fluoranthene at a maximum of 6.5 ppm (UUSCO of 0.8 ppm), chrysene at a maximum of 10 ppm (UUSCO of 1 ppm), Dibenz(a,h)anthracene at a maximum of 0.91ppm (UUSCO of 0.33 ppm) and indeno(1,2,3-cd)pyrene at a maximum of 4.6 ppm (UUSCO of 0.5 ppm) were noted in deeper soil samples. Groundwater -The following petroleum-related VOCs exceeded groundwater standards: benzene at 9.2 parts per billion (ppb), ethylbenzene at 280 ppb, isopropylbenzene at 95 ppb, naphthalene at 1,300 ppb, n-Propylbenzene at 20 ppb and toluene at 12 ppb at MW-6 on the northwest side of the Site in the vicinity of the petroleum contaminated soil. Soil Vapor - Tetrachloroethene (PCE) was detected at an elevated concentration of 161 micrograms per cubic meter (ug/m3) at SV-1 on the north side of the Site.
Health Problem:	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:	7/21/2016 2:27:00 PM
Record Upd:	7/21/2016 2:27:00 PM
Updated By:	RJCOZZY
Own Op:	Owner
Sub Type:	E
Owner Name:	Meyer Chetrit
Owner Company:	101 Lincoln Associates Property LLC
Owner Address:	512 Seventh Avenue 16th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10018
Owner Country:	United States of America
Own Op:	Applicant/Requestor
Sub Type:	P03
Owner Name:	Meyer Chetrit
Owner Company:	101 Lincoln Associates Property LLC
Owner Address:	512 Seventh Avenue 16th Floor
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10018
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library - Mott Haven Branch
Owner Address:	321 East 140th Street
Owner Addr2:	Not reported
Owner City,St,Zip:	Bronx, NY 10454
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	Bronx 1 Community Board
Owner Address:	3024 Third Avenue

FORMER BRONX FREIGHT TERMINAL (Continued) **S117936673**

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

AO247 **MILL POND PARK/PIER 5** **US BROWNFIELDS** **1018273279**
North **65 EAST 149TH STREET** **N/A**
1/4-1/2 **BRONX, NY 10451**
0.398 mi.
2104 ft. **Site 2 of 2 in cluster AO**

Relative:
Lower

Actual:
3 ft.

US BROWNFIELDS:

Property Name:	MILL POND PARK/PIER 5
Recipient Name:	New York, City of
Grant Type:	Assessment
Property Number:	Block 2356, Lot 2
Parcel size:	4.17
Latitude:	40.820118
Longitude:	-73.93155999999999
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
Acres Property ID:	167508
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:	1
Cooperative Agreement Number:	97257906
Start Date:	04/10/2012 00:00:00
Ownership Entity:	Government
Completion Date:	05/08/2012 00:00:00
Current Owner:	City of New York
Did Owner Change:	N

MILL POND PARK/PIER 5 (Continued) **1018273279**

Cleanup Required:	U
Video Available:	N
Photo Available:	Not reported
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
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
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	Not reported
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
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	4.17
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported

MILL POND PARK/PIER 5 (Continued) **1018273279**

Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
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
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
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
Below Poverty Number:	8189
Below Poverty Percent:	4.2%
Meidan Income:	9023
Meidan Income Number:	17255
Meidan Income Percent:	2.0%
Vacant Housing Number:	1441
Vacant Housing Percent:	24.1%
Unemployed Number:	2375
Unemployed Percent:	14.6%

248
NNE
1/4-1/2
0.403 mi.
2127 ft.

MOBIL
99 EAST 149TH ST
BRONX, NY

NY LTANKS **S104278682**
NY Spills **N/A**

Relative:
Higher

Actual:
12 ft.

LTANKS:

Facility ID:	8905353
Site ID:	268761
Closed Date:	2003-03-04
Spill Number:	8905353
Spill Date:	1989-08-30
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	A3

MOBIL (Continued) **S104278682**

Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	KMFOLEY
Referred To:	Not reported
Reported to Dept:	1989-08-30
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:	1989-09-01
Spill Record Last Update:	2004-06-01
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
Spiller Extention:	Not reported
DEC Region:	2
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."
Remarks:	"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:

Facility ID:	8905353
Spill Number:	8905353
Spill Tank Test:	1535936
Site ID:	268761
Tank Number:	Not reported
Tank Size:	0
Material:	0009
EPA UST:	Not reported
UST:	Not reported

MOBIL (Continued) **S104278682**

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:

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
Quantity:	-1.00
Units:	L
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:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	True
Remediation Phase:	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

MOBIL (Continued) **S104278682**

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 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).

MOBIL (Continued) **S104278682**

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 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

MOBIL (Continued) **S104278682**

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 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

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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 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

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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"
Not reported

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
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

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Oxygenate: True

SPILLS:

Facility ID:	0311549
Facility Type:	ER
Spill Number:	0311549
DER Facility ID:	222041
Site ID:	272852
DEC Region:	2
Closed Date:	2004-01-14
Spill Cause:	Other
Spill Class:	C4
SWIS:	0301
Spill Date:	2004-01-07
Investigator:	KMFOLEY
Referred To:	Not reported
Reported to Dept:	2004-01-13
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:	0
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
Material ID:	500347
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

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Facility Type:	ER
Spill Number:	9208906
DER Facility ID:	218930
Site ID:	272854
DEC Region:	2
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
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 prior to Spartan's tank test failure. See Spartan files (spill #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"

All Materials:

Site ID:	272854

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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:	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
CID:	281
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:	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

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Material ID:	501206
Material Code:	0009
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
DEC Region:	2
Closed Date:	1997-11-07
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:	Citizen
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	1997-10-30
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
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

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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:	9513870
Facility Type:	ER
Spill Number:	9513870
DER Facility ID:	218930
Site ID:	98782
DEC Region:	2
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
Date Entered In Computer:	1996-01-31
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

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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 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

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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 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

MOBIL (Continued) **S104278682**

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 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

MOBIL (Continued) **S104278682**

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 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

MOBIL (Continued) **S104278682**

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 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

MOBIL (Continued) **S104278682**

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. 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:

Site ID:	98782
Operable Unit ID:	1028354
Operable Unit:	01
Material ID:	2096795
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:	Not reported

Site ID:	98782
Operable Unit ID:	1028354
Operable Unit:	01
Material ID:	357575
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00

MOBIL (Continued) **S104278682**

Oxygenate: Not reported

AR249
SE
1/4-1/2
0.407 mi.
2147 ft.

CLOSED-LACKOF RECENT INFO
230 ALEXANDER AVE.
NEW YORK CITY, NY

NY LTANKS **S100144791**
N/A

Site 1 of 2 in cluster AR

Relative:
Higher

Actual:
31 ft.

LTANKS:

Facility ID:	8705434
Site ID:	65873
Closed Date:	2003-03-04
Spill Number:	8705434
Spill Date:	1987-09-28
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	ADMIN. CLOSED
Referred To:	Not reported
Reported to Dept:	1987-09-28
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:	0
Date Entered In Computer:	1987-09-30
Spill Record Last Update:	2003-03-14
Spiller Name:	Not reported
Spiller Company:	ST. JEROME'S CHURCH
Spiller Address:	230 ALEXANDER AVE.
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	63165
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ADMIN.CLOSED / / : Excavate And Determine Source Of Leak. 03/04/2003-Closed Due To The Nature / Extent Of The Spill Report"
Remarks:	"HIGH VOLUME LEAK.-CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY CLEAN UP REQUIREMENTS."

All TTF:

Facility ID:	8705434
Spill Number:	8705434
Spill Tank Test:	1531755
Site ID:	65873
Tank Number:	Not reported
Tank Size:	0
Material:	0002
EPA UST:	Not reported
UST:	Not reported

CLOSED-LACKOF RECENT INFO (Continued) **S100144791**

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:

Site ID:	65873
Operable Unit ID:	911632
Operable Unit:	01
Material ID:	468038
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

AP250 **APT COMPLEX** **NY LTANKS** **S102233285**
NW **101 W.140TH ST** **N/A**
1/4-1/2 **MANHATTAN, NY**
0.408 mi.
2156 ft. **Site 2 of 2 in cluster AP**

Relative:
Higher

Actual:
18 ft.

LTANKS:

Facility ID:	9514579
Site ID:	283313
Closed Date:	1996-11-22
Spill Number:	9514579
Spill Date:	1996-02-14
Spill Cause:	Tank Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	1996-02-14
CID:	349
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:	1996-02-14
Spill Record Last Update:	1998-01-26
Spiller Name:	KEVIN WILSON
Spiller Company:	Not reported
Spiller Address:	101 W 140TH ST

APT COMPLEX (Continued) **S102233285**

Spiller County:	001
Spiller Contact:	KEVIN WILSON
Spiller Phone:	(212) 234-7802
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	229794
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE CLEANED BY PTC."
Remarks:	"ruptured tank - contained to boiler room - location is a mutiple dwelling - clean in process"

All Materials:

Site ID:	283313
Operable Unit ID:	1025679
Operable Unit:	01
Material ID:	354709
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	200.00
Units:	G
Recovered:	200.00
Oxygenate:	Not reported

Facility ID:	9814882
Site ID:	318950
Closed Date:	2003-11-19
Spill Number:	9814882
Spill Date:	1999-03-15
Spill Cause:	Tank Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	1999-03-15
CID:	323
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:	1999-03-15
Spill Record Last Update:	2003-12-11
Spiller Name:	CHRIS MCNEUR
Spiller Company:	APT COMPLEX
Spiller Address:	101 W.140TH ST
Spiller County:	001
Spiller Contact:	CHRIS MCNEUR
Spiller Phone:	(212) 972-0700
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	257102

APT COMPLEX (Continued) **S102233285**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 4:30PM 3/15- CALLED EASTMOND. TANK WAS CORRODED. 2.300 GALLONS IN TANK ROOM. EASTMOND EMPTIED TANK. PUT DOWN SPEEDY DRY. 4/1/99 CHRIS MCNEUR AT MAHA REALTY SAYS SITE WAS CLEANED UP AND TEMP TANKS WERE INSTALLED. OWNER IS THINKING ABOUT EITHER A NEW TANK OR REPAIRING THE OLD ONE. 5/20/99 CHRIS MCNEUR SAID MAHA REALTY NO LONGER MANAGES THIS BUILDING. THE OWNER WENT BANKRUPT AND MANAGEMENT OF THE BUILDING WAS TAKEN OVER BY NEW YORK CITY HPD. 1/17/2002 - Sangesland spoke with Tom Middleton (environmental consultant) who now works for the new owner of the property. Apparently the former property owner lost the building to the city. The city recently sold the building and now the new owner is trying to figure out what needs to be done to bring it into compliance. Mr. Middleton says he believes there is a new tank in the building, but this needs to be confirmed. Sangesland requested a submittal to the DEC including details of the original spill clean up, information related to either the repair or replacement for the subject tank and information on the present owner. As of 1/17/2002, the PBS records are out of date. (expired 1997) The new owner needs to update the PBS information and submit the appropriate PBS information. 3/21/2002 Sangesland received a 1 page letter from State Environmental Services, Inc. (718-265-3355) stating that the tank size was 3,000 (aboveground), it has a concrete Wrap in good condition, the area is clean and shows no leaks, a new seal gasket was installed and the tank and piping system tested tight on March 6, 2002. As of 3/21/2002 the PBS form still was out of date. Sangesland told Mr. Middleton that he needs to get the PBS paperwork straightened out before this spill number will be closed out. 11/19/2003 Sangesland received a copy of an updated PBS form (2-196525) for this site. Now that the PBS has been registered, the spill can be closed out."

Remarks: "CONTAINED IN A VAULTED AREA. TANK WILL BE REPALCED. EASTMAN CO CLEANED IT UP AND DID INSTALL TEMP. TANKS. ***MAY 20, 1999 UPDATE*** MAHA REALTY NO LONGER MANAGES THE BLDNG. ***NEW YORK CITY HPD TOOK OVER MANAGEMENT*** SEE DEC NOTES PAGE"

All Materials:

Site ID:	318950
Operable Unit ID:	1072744
Operable Unit:	01
Material ID:	311551
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	200.00
Units:	G
Recovered:	200.00
Oxygenate:	Not reported

251
SE
1/4-1/2
0.415 mi.
2191 ft.

MITCHELL HOUSES -NYCHA
205-207 ALEXANDER AVE
BRONX, NY

NY LTANKS
NY Spills

S103036974
N/A

Relative:
Higher

Actual:
25 ft.

LTANKS:

Facility ID:	9802631
Site ID:	180309
Closed Date:	1998-06-01
Spill Number:	9802631
Spill Date:	1998-05-29
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1998-05-29
CID:	365
Water Affected:	Not reported
Spill Notifier:	DEC
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1998-05-29
Spill Record Last Update:	2005-12-07
Spiller Name:	Not reported
Spiller Company:	GORDON ENVIROMENTAL & MEC
Spiller Address:	2878 GOLF AV
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	82627
DEC Memo:	""
Remarks:	"OIL WATER SEPERATOR OVERFLOWED SPUING SEPARATED OIL ONTO GROUND - EITHER #2 OR #4 OIL"

All Materials:

Site ID:	180309
Operable Unit ID:	1063288
Operable Unit:	01
Material ID:	320954
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Site ID:	180309
Operable Unit ID:	1063288
Operable Unit:	01

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

Material ID:	320953
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	G
Recovered:	1.00
Oxygenate:	Not reported

SPILLS:

Facility ID:	9900260
Facility Type:	ER
Spill Number:	9900260
DER Facility ID:	82627
Site ID:	325819
DEC Region:	2
Closed Date:	2007-12-11
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	0301
Spill Date:	1999-04-07
Investigator:	jkkann
Referred To:	CONSOLIDATED WITH 9801188
Reported to Dept:	1999-04-07
CID:	384
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:	1999-04-07
Spill Record Last Update:	2007-12-11
Spiller Name:	Not reported
Spiller Company:	EASTCO BOILER CORP
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	ED MALONE
DEC Memo:	"11/29/05: This spill transferred from J.Kolleeny to S.Kraszewski. 02/02/06: This spill transferred from S.Kraszewski to Q.Abidi. 04/04/06: This spill transferred from Q. Abidi to Koon Tang. 12/11/07: Spill transferred to J.Kann and consolidated with 9801188. J.Kann "
Remarks:	"EASCO WAS HOOKING UP A PORTABLE BOILER WHEN THEY NOTICED THEY WERE LEAKING. CLEANUP WILL BE DONE BY EASCO. "

All Materials:

Site ID:	325819
Operable Unit ID:	1075080
Operable Unit:	01
Material ID:	307401
Material Code:	0001A

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	20.00
Units:	G
Recovered:	20.00
Oxygenate:	Not reported

Facility ID:	0411374
Facility Type:	ER
Spill Number:	0411374
DER Facility ID:	229622
Site ID:	336559
DEC Region:	2
Closed Date:	2007-12-11
Spill Cause:	Human Error
Spill Class:	B4
SWIS:	0301
Spill Date:	2005-01-20
Investigator:	jkkann
Referred To:	CONSOLIDATED WITH 9801188
Reported to Dept:	2005-01-20
CID:	409
Water Affected:	Not reported
Spill Source:	Unknown
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:	2005-01-21
Spill Record Last Update:	2007-12-11
Spiller Name:	MARIO MANDALONE
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	MARK WALKER
DEC Memo:	"1/20/2005 - Sangesland spoke to Housing Authority Rep. He said the overfill spill came out the stick line from a buried tank. It overflowed the cement pad and poured over an area about 6 ft wide and 18 ft long on the soil down to a retaining wall where it pooled. Housing Authority says they will excavate the area Soon No outside contractor was called. Housing Authority says they will do the cleanup themselves. 11/2/05: This spill transferred from J.Kolleeny to S.Kraszewski 01/26/06: This spill transferred from S.Kraszewaski to Q.Abidi 03/29/06: This spill transferred from Q. Abidi to Koon Tang."
Remarks:	"CLEAN UP IN PROCESS. TANK THREE OVER FLOWED BECAUSE HE FORGOT TO PUT THE TOP ON. ON THE SOIL AND PENETRATION WASNT THAT DEEP. CELL # 1-917-923-5659"

All Materials:

Site ID:	336559
Operable Unit ID:	1098580
Operable Unit:	01

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

Material ID:	578749
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	9714368
Facility Type:	ER
Spill Number:	9714368
DER Facility ID:	82627
Site ID:	251888
DEC Region:	2
Closed Date:	2003-02-10
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	0301
Spill Date:	1998-03-27
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1998-03-27
CID:	201
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	DEC
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:	1998-03-27
Spill Record Last Update:	2005-12-07
Spiller Name:	UNK
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	""
Remarks:	"OIL COMING OUT OF THE FUEL CAP/UNK AMOUNT/STILL COMING OUT OF PIPE/PD ON SCENE ***CALLER AGENCY CHANGE FROM DEC TO DEP - SPELLING CHANGES"

All Materials:

Site ID:	251888
Operable Unit ID:	1060150
Operable Unit:	01
Material ID:	325329
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

Recovered:	.00
Oxygenate:	Not reported

Facility ID:	9714270
Facility Type:	ER
Spill Number:	9714270
DER Facility ID:	82627
Site ID:	179738
DEC Region:	2
Closed Date:	2002-07-22
Spill Cause:	Human Error
Spill Class:	C4
SWIS:	0301
Spill Date:	1998-03-24
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1998-03-24
CID:	252
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1998-03-24
Spill Record Last Update:	2005-12-07
Spiller Name:	ED MALONE
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY
Spiller Company:	001
Contact Name:	EDWARD MALONE
DEC Memo:	""
Remarks:	"CONTRACTOR WORKING ON OIL TANK FORGOT TO OPEN RETURN LINE TO THE IN-GROUND TANK AND THE OIL THAT WAS TAKEN FROM IN-GROUND TANK WAS BEING RETURNED TO AN ABOVEGROUND 20,000 GAL TANK (IN-GROUND TANK IS 25,000 GAL). WINSTON CONTRACTING ON-SITE FOR CLEANUP."

All Materials:

Site ID:	179738
Operable Unit ID:	1057131
Operable Unit:	01
Material ID:	563721
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	9904797
Facility Type:	ER

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

Spill Number:	9904797
DER Facility ID:	229622
Site ID:	283106
DEC Region:	2
Closed Date:	2003-03-25
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	1999-07-22
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1999-07-22
CID:	390
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1999-07-22
Spill Record Last Update:	2005-01-21
Spiller Name:	RALPH STABILE
Spiller Company:	RESIDENTIAL BLDG
Spiller Address:	205 ALEXANDER AVE
Spiller Company:	001
Contact Name:	RALPH STABILE
DEC Memo:	""
Remarks:	"unk how the spill occurred was doing a boiler renovation - said he wasn't using it"

All Materials:

Site ID:	283106
Operable Unit ID:	1083506
Operable Unit:	01
Material ID:	301125
Material Code:	0007
Material Name:	cutting oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	40.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	9906428
Facility Type:	ER
Spill Number:	9906428
DER Facility ID:	229622
Site ID:	283107
DEC Region:	2
Closed Date:	2003-03-25
Spill Cause:	Human Error
Spill Class:	C4
SWIS:	0301

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

Spill Date:	1999-08-30
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1999-08-30
CID:	312
Water Affected:	Not reported
Spill Source:	Tank Truck
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1999-08-30
Spill Record Last Update:	2005-01-21
Spiller Name:	Not reported
Spiller Company:	S & J FUEL
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	MR PERKINS
DEC Memo:	""
Remarks:	"DRIVER FORGOT TO OPEN VENT COMPARTMENTS ON TRUCK AND BUILT UP ENOUGH PRESSURE INSIDE THE TRUCK, FORCING OIL OUT OF THE TANK TRUCK - SPILLED TO THE STREET - NYC HOUSING CLEANED UP MOST OF SPILL - WAITING FOR S&J TO SEND A PRESSURE WASHER TO FINISH CLEANING THE STREET"

All Materials:

Site ID:	283107
Operable Unit ID:	1080877
Operable Unit:	01
Material ID:	302699
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	50.00
Oxygenate:	Not reported

Facility ID:	9801188
Facility Type:	ER
Spill Number:	9801188
DER Facility ID:	82627
Site ID:	91997
DEC Region:	2
Closed Date:	2014-12-12
Spill Cause:	Unknown
Spill Class:	B4
SWIS:	0301
Spill Date:	1998-04-28
Investigator:	jkkann
Referred To:	Not reported
Reported to Dept:	1998-04-28
CID:	198

MITCHELL HOUSES -NYCHA (Continued) **S103036974**

Water Affected:	Not reported
Spill Source:	Private Dwelling
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:	1998-04-28
Spill Record Last Update:	2014-12-12
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY
Spiller Company:	001
Contact Name:	SUPERINTENDENT MARTINEZ
DEC Memo:	"12/07/05: This spill transferred from J.Kolleeny to S.Kraszewski. 09/23/10: J.Kann - spill transferred from K. Tang to J.Kann. 5/29/12: J.kann - since little is known about this facility, a P0 priority was assigned. 10/23/13: J.Kann - a work plan was submitted and edoced under 9005760. 01/07/14: J.Kann - revised IWP approved on 12/23/13. There was some confusion between the two Mitchell Houses. The revised IWP only covers Alexander Avenue. SIR due 6/23/14. Site included in the multi site stip sent to NYCHA today. 12/12/14: J.Kann - SIR submitted to DEC on 10/15/14 after an approved extension. The report was reviewed and it required revisions due to the confusion of the two Mitchell houses. The revised report was email to the Department on 12/11/14. Six soil borings were advanced and three wells were installed. Results of the twelve soil samples collected for analysis of VOCs and SVOCs yielded no exceedences of CP-51. All groundwater concentrations were below TOGS 1.1.1. NFA. Spill closed."
Remarks:	"CALLER WAS REMOVING TOPSOIL TO REMOVE TANKS AND REALIZED SOIL WAS CONTAMINATED. CONTRACT WORK WAS STOPPED UNTIL DEC NOTIFIED."

All Materials:

Site ID:	91997
Operable Unit ID:	1058808
Operable Unit:	01
Material ID:	323129
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AR252 ESE 1/4-1/2 0.416 mi. 2196 ft. | **SPILL NUMBER 0303928 262 ALEXANDER AVENUE BRONX, NY** | **NY LTANKS NY Spills** | **S105998994 N/A**

Site 2 of 2 in cluster AR

Relative: Higher

Actual: 32 ft.

LTANKS:

Facility ID:	0200169
Site ID:	295220
Closed Date:	2003-07-16
Spill Number:	0200169
Spill Date:	2002-04-05
Spill Cause:	Tank Failure
Spill Source:	Private Dwelling
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	0301
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2002-04-05
CID:	405
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:	2002-04-05
Spill Record Last Update:	2003-07-16
Spiller Name:	JOHN GEUIBES
Spiller Company:	JOHN GEUIBES
Spiller Address:	262 ALEXANDER AVENUE
Spiller County:	001
Spiller Contact:	PAUL WIATER
Spiller Phone:	(718) 763-6100
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	238892
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 04/11/2002Eastman did the cleanup of the #2fo in the basement, manifests and report to follow. The contact at the building is Christine in apt. 4 phone:718-401-4926. 7/16/2003 Tipple updating//see spill # 03-01707 for active spill# also closed spill #03-03928 at this location"
Remarks:	"caller states that the customer just called him and stated his tank just ruptered - it is unknown how much spilled - crew enroute to investigate and clean up"

All Materials:

Site ID:	295220
Operable Unit ID:	851168
Operable Unit:	01
Material ID:	525165
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G

SPILL NUMBER 0303928 (Continued) **S105998994**

Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Facility ID:	0301707
Facility Type:	ER
Spill Number:	0301707
DER Facility ID:	238892
Site ID:	66777
DEC Region:	2
Closed Date:	2011-11-04
Spill Cause:	Equipment Failure
Spill Class:	B3
SWIS:	0301
Spill Date:	2003-05-16
Investigator:	AXDORONO
Referred To:	Not reported
Reported to Dept:	2003-05-16
CID:	418
Water Affected:	Not reported
Spill Source:	Tank Truck
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2003-05-16
Spill Record Last Update:	2012-12-11
Spiller Name:	Not reported
Spiller Company:	EMBASSADOR FUEL
Spiller Address:	131 EAST 138TH STREET
Spiller Company:	001
Contact Name:	KEITH BARTLEY
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 5/19/03 - ROSSAN, DDO - Called Mr. Kieth Bartley, who confirmed that contaminated soil letter should be sent to: ATT: Mr. Kieth Bartley c/o USA Tanks Plant Maintenance 206 Grandview Avenue Staten Island, NY 10303 5/22/03 TIPPLE UPDATING/ SITE VISIT ON THE 16TH REVEALED OIL FROM RUPTURED TANK ON TANK ROOM FLOOR, SEAPING THROUGH THE SUBSURFACE INTO THE BOILER ROOM, SUMP IN BOILER ROOM FLOOR, DRAIN IN WALKWAY OUTSIDE BASEMENT DOOR, BELOW VENT/FILL LINE SATURATING BRICK STEPS AND WALKWAY DOWN TO BASEMENT DOOR, AND HAD BEEN TRACKED THROUGHOUT THE AREA. A SUBSEQUENT VISIT 5/19 REVEALS THAT OIL WAS STILL DRAINING OUT OF THE SATURATED SOILS INTO THE BOILER ROOM, AND ONLY THE BEGINNINGS OF A SURFACE CLEANUP HAD OCCURED TO DATE. 7/16/2003Tipple updating// spills # 02-00169 and 03-03928 at this address closed and referred to this spill # contaminated soil letter sent to both property owner: Estate of Michael McSherry 3616 Route 94 Chester, NY 10918-1149 and Management Company Classic Realty- John Gubias 3600 Feildston Rd Bronx, NY 10463----718-601-5858 7/15 site visit revealed oil still seeping into sump and along the wall in the boiler room. The walkway sump with soil walls was full of fresh oil, stairs in the walkway and laid up stone foundation wall between the tank room and the walkway were still contaminated with a

SPILL NUMBER 0303928 (Continued) **S105998994**

coating of oil. The new surface spill appeared to be impacting the walkway outside the basement door and the soil walled sump in the walkway. 5/5/04: Tipple sent a letter requesting cleanup details and documentation. certified mail # 7001 0360 0000 8150 4272 11/30/04: Sent letter requesting documentation of work 05/19/06: This spill is transferred from Mr.Koon to Q.Abidi. Called Keith Bartley at (917)669-1093. Left message to call me back. 06/23/06: Contacted to Kristen at (718)981-5710 she told temporary tank set there. Mr.Keith Bartley didn't do the complete job for this spill. She will find out the information about the spill and she will call me back. -QA 08/30/06: Called Keith Bartley and left message to call me back. -QA 09/11/06: Contacted Mr. Keith Bartley(917)669-1093 he said that he will send closing confirmation letter very soon. -QA 10/10/06: Mr. John Herbig (Intech Environmental)called me and said he is going to take soil samples from the basement after chemical analysis he will send me the report for closing the spill. -QA 10/19/06: Talked to John Herbig he said he has collected soil samples from the basement and sent to chemical lab for analysis as soon as he will get the report he will send it to me. -QA 10/26/06: Contacted Mr. John Herbig he said that he received lab results of soil samples he will fax it to me. -QA 11/13/06: Mr. John Herbig (impact Environmental) called me and said soil sample report has come from the lab. He will mail me the report in a week. -QA 11/16/06: Mr. John Herbig called me and said that he has mailed me the soil sample report in couple of days I will receive that. The soil sample data which he faxed me is not readable. i am waiting to receive his mail. -QA 11/27/06: Reviewed the Investigation Summary Report dated November 16, 2006 [in eDocs]. The report presents soil sample results which indicate that a release of petroleum has occurred and soil contamination present at the site. The Department requires additional investigation to determine if there has been an impact to groundwater and to fully delineate soil and groundwater contamination. Sent a letter to Mr. Morris Arlos (owner) to prepare a Work Plan for additional investigation and submit it to Department within 30 days. -QA 12/14/06: Received letter from Mr. Kevin Kleaka, Project Manager (Impact Environmental) that additional investigation activities are not possible in the basement of the building due to limited place. He is going to break the concrete of the basement to excavate the contaminated soil. Additional soil samples will be taken at the site after excavation and removal of the contaminated soil to demonstrate the effectiveness of the remedial activities. -QA 12/20/06: Called Mr. Kevin Kleaka (Consultant and Project Manager) at (631)269-8800 and said to make two temporary well at the side walk of 262 Alexander Avenue to check the potential impact of groundwater. Before that we will not review any remedial plan. -QA 01/08/077: Received phone call from John Herbig of Impact Envt'l, regarding DEC's request for two groundwater samples in sidewalk outside site building; he noted there is already a well in sidewalk related to investigations at 40th Police Precinct, across Alexander Ave. from site. He asked if it would be acceptable to just sample that well, rather than installing two new wells in sidewalk. After reviewing location of existing well (MW-5 from 40th Precinct investigations) which is west-northwest of ASTs in basement of site bldg, and location of soil sample with TAGM exceedance for VOCs, SP-2, and considering that URS has established local groundwater flow direction at 40th Pct. is to west-northwest, J. Kolleeny told Mr. Herbig that sampling of well MW-5 would be acceptable to evaluate impacts to groundwater from this spill. After

SPILL NUMBER 0303928 (Continued) **S105998994**

sampling well, Impact Envt'l can prepare a remedial action plan. - J. Kolleeny 01/11/07: Talked to Mr. John Herbig at (631)774-5597, received his fax regarding groundwater sample results. MTBE is high. [Only compound greatly exceeding its GW std. was MTBE, suggesting main impact to GW is from 40th Police Precinct across street to west.] Now Impact environmental can submit remedial action plan to DEC regarding this spill. -QA 02/05/07: Called Mr. John Herbig (631)774-5597 and reminded him to send electronic version single Pdf file for both the reports, Investigation Summary report and Corrected Action Plan. After receiving that we will approve your plan. -QA 02/07/07: Reviewed the corrective Action Plan dated January 29, 2007 for this site, submitted by impact environmental. The report proposes excavation of an area of residual soil contamination beneath the basement floor at the site, followed by collection of end-point soil samples. The corrective Action plan is approved. Letter mailed out to responsible party. -QA 05/09/07: Called Mr. John Herbig (631)774-5597 and discussed regarding spill. He said that at this site owner is waiting when all tenants will be relocated then work will be started at this site. -QA 12/04/2007: This spill case was transferred to A. Doronova. AD 12/06/2007: Called and spoke to Mr. John Herbig of Impact Env. regarding remedial action plan implementation. He told me that First Alexander LLC was potential buyer and that this company is no longer involved with this property, and due that RAP was not implemented at the site. Called to Building Management (718) 601-5858 of this property. Spoke with a manager. He told that First Alexander LLC is the current owner of this site. This company bought the property approximately one year ago. Now this property under new contract for sale. Received a call from Mr. Morris Arlos - the owner of First Alexander LLC. He confirmed that this property is now under contract. The closing is scheduled on the beginning of January 2008. The new owner - Galaxy was informed about the spill case and agreed to do site remediation, according to Mr.Morris Arlos. Contact person for the Galaxy - Richard Sica, phone: (718) 601-7000. Will contact Galaxy after January 10, 2008. AD 12/07/2007: Spoke to Mr. Sica. His company is aware of the spill and remedial action plan. He will contact us after site purchase to discuss further actions. AD 02/14/2008: Spoke with Mr. Sica regarding the site. He told me that the closing was moved on early March. AD 04/21/2008: Called and left a message to Building Management. AD 08/07/2008: Called and left a message to R. Sica of Gallaxy. AD 11/04/2008: Called and left a message to R. Sica. and to Building Management. AD 12/08/2008: Looked in the ACRIS database, the property now belongs to The Community Preservation Corp. (CPC). Called and spoke with Kristy Seyfert of CPC, phone: 212-869-5300, fax: (212)659-0102. She confirmed that CPC owns the property. She asked me to sent them an official letter and NYSDEC Spill report. AD 12/18/2008: Sent a letter to CPC with a request to prepare and submit a RAP to DEC till January 29, 2009. Faxed a copies of the letter and NYSDEC Spill report to Ms. Seyfert. DL PDF copy to eDocs. AD 02/19/2009: Called and left a message to Ms. Seyfert of CPC regarding past due of RAP submission. Later receved a phone call from K. Seyfert. She said that she did not received the letters. Sent these letters again via fax and e-mail: From: Ainura Doronova [mailto:axdorono@gw.dec.state.ny.us] Sent: Thursday, February 19, 2009 3:26 PM To: Kristy Seyfert <kseyfert@communityp.com Subject: 2515 Seventh Ave., New York NYSDEC Spill No. 0401623 and 262Alexander Ave., Bronx NYSDEC Spill No. 0301707 Dear Ms. Seyfert: Attached please find copies of the letters, regarding

SPILL NUMBER 0303928 (Continued) **S105998994**

above-referenced sites, which were sent to you previously, but were not received by your company according to your statement. Please be advised that response is time sensitive. To receive a deadline postponement you should submit an official request. Sincerely, Ainura Doronova Environmental Engineer later received an e-mail from her saying: Thank you I am in receipt of the attachment and will address the situation ASAP. Kristy Seyfert Loan Analyst The Community Preservation Corporation 28 E. 28th Street, 9th Fl. New York, NY 10016 T: (212) 869-5300 x560 F: (212) 659-0102 kseyfert@communityp.com 05/18/2009: Did not receive any response yet. Called and left a message to Ms. Seyfert. AD 07/27/2009: Called and spoke with Ms. Seyfert - (212)869-5300, ext 560. She said that this case was referred to someone else. This person is on vacation till July 30, 2009. Left my contact info for her. AD 10/02/2009: Called and spoke with K. Seyfert of CPC regarding the submission of the report. She referred me to Ms. Jill Belli - contact person for this case (ext. 626). Called her and left a message. AD 12/08/2009: Did not receive any response from Ms. Belli of CPC. Called and left a message to Ms. Belli again. AD 12/09/2009: Called and again could not reach Ms. Belli or Ms. Seyfert. Will send Remediation Needed Letter to Mr. John McCarthy - vice president of CPC. AD 12/14/2009: Issued and sent Remediation needed Letter to Mr. McCarthy of CPC. Response is due January 25, 2010. DL pdf copy to eDocs. AD 02/2010: Did not receive any response. AD 09/12/2011: Was forwarded an e-mail from Nick Recchia regarding implementation of the 2007 RAP.: Dear Mr. Paul John. Our client is ready to implement the approved corrective action plan which was approved in 2007 and is attached. The contractor will have the area of excavation open for DEC inspection this Wed. 9/14/2011. We would like to move forward in closing this spill case file upon your inspection and reviews ASAP. If you could have someone available to inspect the excavation this Wednesday it would be appreciated I will be on site to collect endpoint soil samples. If you can give me a specific time to meet and co-ordinate for the inspection that would be great. My contact information is below. My cell phone # is 516-395-8763. Sincerely Yours, Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist EEA Inc. 55 Hilton Avenue, Garden City, NY 11530 Phone: (516) 746-4400 x Fax (516) 746-4432 nrecchia@eeaconsultants.com Called and spoke with Mr. Recchia of EEA. EEA will overlook the remedial excavation in the basement of the building and will collect a post-excavation endpoint soil samples. Discussed this site with J. Kolleeny of DEC. It was decided that EEA can proceed with RAP implementation. Decision on a closure of the spill will be made based on the results of end-point soil samples. AD 09/13/2011: Received an e-mail from Mr. Recchia saying: Ainura. The client contact is Telly Zervoudis. Please advise us ASAP we would like to move forward with closing out this spill. Thanks. Galaxy General Contracting 3152 Albany Cresent Bronx, NY 10463 Tzervoudis@galaxygc.com Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist Called and left a message to Mr. Recchia of EEA. Later spoke with him regarding RAP implementation. He said that removal of contaminated soil will start tomorrow, and he expects that collection of endpoint samples will be in a few days. Requested him to notify DEC about date of sampling. AD 09/14/2011: Received an e-mail from Mr. Recchia saying: Ainura, EEA is performing the remedial action to excavate and remove soils as per the approved RAP. We anticipate collecting endpoint soil samples tomorrow. EEA will prepare a full report of remedial action activities, endpoint

SPILL NUMBER 0303928 (Continued) **S105998994**

sample data, site photos, etc. signed and sealed by our engineer. Sincerely Yours, Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist Called and informed Mr. Recchia that I cannot visit the site on Thursday, September 15, 2011, due to the previously scheduled meeting. Requested to take a pictures of the excavation, document all activities and to take PID readings. AD 09/27/2011: Received an e-mail from N. Recchia saying: Ainura, Hope all is well. I was hoping you could help us out here by taking a quick look at the endpoint results from the excavation. Our client wants to backfill ASAP because it is in the building and they had to shore up the walls. All endpoint samples were collected from the sidewalls of the excavation. The bottom of the excavation was bedrock at a depth of 2 to 2 feet below floor grade. I reviewed the results and it appears that all samples are below the new CP-51 Soil Cleanup Policy which replaces TAGM. I included a photo of the excavation. I apologize for not having a table or drawing ready for you at this time but we want to backfill this ASAP. I will prepare a full report and send it to you next week. Thanks for your help. Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist Looked at the submitted data. No exeedances of VOCs or SVOCs levels were detected in all six endpoint soil samples. Asked Mr. Recchia to submit a sketch of the excavation with locations of the soil samples. Later received the requested sketch. Approved the backfill of the excavation. AD 10/17/2011: received an e-mail from Mr. Recchia saying: Ainura, Attached please find our final remedial action report for this property. Please review and let me know the spill status. Thanks you. Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist EEA Inc. DL the report to eDocs. Will review. AD 10/26/2011: Reviewed the report. It states that EEA performed remedial excavation of contaminated soils in the vicinity of the former AST s area. A total of 14.4 tons of contaminates soil was removed off-site. Post-excavation end-point soil samples were collected on September 15, 2011 from 6 sidewalls locations. No bottom soil samples were collected due to presence of a shallow bedrock, which was found at a depth of 1.5’ to 2.8’ below the basement floor level. According to the analytical data, no VOCs or SVOCs were detected above NYSDEC standards. Based on the result, EEA concludes that contamination was removed and recommends spill case closure. The submitted site map is different from site maps presented by previous consultant. To clarify this difference with Mr. Recchia. Will discuss spill closure request with J. Kolleeny of DEC. AD 10/27/2011: Discussed the site with J. Kolleeny. To ask MR. Recchia if there are any sumps in the basement to be checked for presence of LNAPL or product sheen. AD 10/28/2011: Called and spoke with Mr. Recchia. Requested to clarify excavation location on the site map, and info on sumps. Sent him an e-mail with an attached site plan saying: Mr. Recchia: Could you please verify location of the excavation completed by EEA on this site plan? Also, if there are any sumps in the basement they should be checked for presence of LNAPL or product sheen. AD 01/03/2011: Received an e-mail from Mr. Recchia saying: Ainura, Sorry for the confusion. Our drawing is somewhat misleading I can see your concern and confusion. I have revised our drawing and it is in the area of the former AST’s and SP-2 area. We didn’t focus on the whole basement location in our drawing only the former tank area and area around SP-2. Sorry for the confusion. I have revised the drawing. I hope this helps. EEA did not observe any basement sumps in the building. Sincerely, Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist Reviewed the submitted

SPILL NUMBER 0303928 (Continued) **S105998994**

site map. Soil was excavated in the area of the former AST's and soil boring SP-2 area. DL the revised site map to eDocs. Will issue a closure approval letter. AD 11/04/2011: Sent a Spill Closure approval letter to Telly Zervoudis of Galaxy General Contracting Corp. at 3152 Albany Crescent, Bronx, NY 10463 via e-mail: Tzervoudis@galaxygc.com. DL pdf copy of the letter to eDocs. Case closed. AD "

Remarks: "clean up is underway "

All Materials:

Site ID:	66777
Operable Unit ID:	868255
Operable Unit:	01
Material ID:	506195
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	500.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	0303928
Facility Type:	ER
Spill Number:	0303928
DER Facility ID:	238892
Site ID:	295221
DEC Region:	2
Closed Date:	2003-07-16
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	0301
Spill Date:	2003-07-11
Investigator:	CESAWYER
Referred To:	Not reported
Reported to Dept:	2003-07-14
CID:	418
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:	2003-07-14
Spill Record Last Update:	2003-07-16
Spiller Name:	Not reported
Spiller Company:	ABC TANK
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	RODNEY GONZALES
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER/TIPPLE 7/15/03 1545 HRS - SAWYER/TIPPLE - VISITED THE ABOVE PROPERTY TO CHECK CURRENT STATUS AND TO FOLLOWUP. REFER TO SPILL #030107 FOR MORE INFORMATION. 7/16/2003 Tipple updating// referred to

SPILL NUMBER 0303928 (Continued) **S105998994**

spill # 03-30107 closing this spill #"

Remarks: "caller states that he was contacted by the homeowner regarding oil that had been dumped out of the temporary tank into a pit on the ground. They had initially indicated that it was inside the premises. When they had pumped out the tank on the 11th they had placed 20 gallons from the temporary tanks into the main tank. caller states that on July 9th abc tank had installed 2 new 275gallon tanks into the oil room and had done all new piping as well and they disonnected and drained oil from temp tank into a pit located at the base of the alley way drain "

All Materials:

Site ID:	295221
Operable Unit ID:	872183
Operable Unit:	01
Material ID:	504791
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AS253 **PATTERSON HOUSES** **NY LTANKS** **S118953795**
East **301 EAST 143RD STREET** **N/A**
1/4-1/2 **BRONX, NY**
0.422 mi.
2229 ft. **Site 1 of 2 in cluster AS**

Relative:
Higher

Actual:
27 ft.

LTANKS:

Facility ID:	9414368
Site ID:	125318
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:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1995-02-02
Spill Record Last Update:	1995-03-31
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY

PATTERSON HOUSES (Continued) **S118953795**

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:	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
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AS254
East
1/4-1/2
0.422 mi.
2229 ft.

PATTERSON HOUSES -NYCHA **NY LTANKS** **S118953802**
301 EAST 143RD STREET **N/A**
BRONX, NY

Site 2 of 2 in cluster AS

Relative:
Higher

Actual:
27 ft.

LTANKS:

Facility ID:	9504190
Site ID:	125319
Closed Date:	2005-12-02
Spill Number:	9504190
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:	0
Date Entered In Computer:	1995-07-07
Spill Record Last Update:	2005-12-02
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY

PATTERSON HOUSES -NYCHA (Continued) **S118953802**

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:	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"

All TTF:

Facility ID:	9504190
Spill Number:	9504190
Spill Tank Test:	1543982
Site ID:	125319
Tank Number:	002
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:

Site ID:	125319
Operable Unit ID:	1015296
Operable Unit:	01
Material ID:	365688
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

AT255 **SIDE WALK OUTSIDE** **NY LTANKS** **S103827436**
WSW **25 WEST 132ND ST.** **NY Spills** **N/A**
1/4-1/2 **MANHATTAN, NY**
0.425 mi.
2243 ft. **Site 1 of 4 in cluster AT**

Relative:
Higher

Actual:
19 ft.

LTANKS:

Facility ID:	0406637
Site ID:	270106
Closed Date:	2004-09-21
Spill Number:	0406637
Spill Date:	2004-09-16
Spill Cause:	Tank Overfill

SIDE WALK OUTSIDE (Continued) **S103827436**

Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2004-09-16
CID:	407
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:	2004-09-16
Spill Record Last Update:	2004-09-21
Spiller Name:	MIKE PALKOWIZ
Spiller Company:	HESS
Spiller Address:	238 WEST FORT LEE ROAD
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	219966
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO Demeo responded to the site, A.L. Eastmond did cleanup. 9/20/2004 Sangesland spoke to Issac at Eastmond. He said the surface clean up was done, but two days later a nearby school said there was still a smell so more digging was required 9/21/2004 Issac at Eastmond says cleanup is done. This was the second recent major spill on this site. Cross Ref #0404538 from July 2004. Problem is there are 2 tanks. Building switched the tank numbers and Hess is pumping the oil into the wrong tank which causes the overfill and a spill. Eastmond recommends an overfill protection on tanks. Endpoints, photos and a closure report will be sent into DEC. This spill is closed - Spill 0404538 remains open until report is submitted."
Remarks:	"A L Eastmond is en route for clean up."

All Materials:

Site ID:	270106
Operable Unit ID:	889268
Operable Unit:	01
Material ID:	487829
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Facility ID:	9812948

SIDE WALK OUTSIDE (Continued) **S103827436**

Facility Type:	ER
Spill Number:	9812948
DER Facility ID:	266414
Site ID:	331248
DEC Region:	2
Closed Date:	1999-01-25
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	3101
Spill Date:	1999-01-21
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	1999-01-21
CID:	211
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Affected Persons
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1999-01-21
Spill Record Last Update:	1999-01-26
Spiller Name:	MR GREENBERG
Spiller Company:	HESS OIL COMPANY
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	MR GREENBERG
DEC Memo:	""
Remarks:	"DEFECTIVE GAUGE CAUSED SPILL - CALLER HAS CLEAN UP CREW ENROUTE"

All Materials:

Site ID:	331248
Operable Unit ID:	1070202
Operable Unit:	01
Material ID:	313222
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	0404538
Facility Type:	ER
Spill Number:	0404538
DER Facility ID:	219966
Site ID:	270105
DEC Region:	2
Closed Date:	2005-05-11
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	3101

SIDE WALK OUTSIDE (Continued) **S103827436**

Spill Date:	2004-07-27
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2004-07-27
CID:	405
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:	2004-07-27
Spill Record Last Update:	2005-05-11
Spiller Name:	MR. WOODLY
Spiller Company:	PARKING LOT
Spiller Address:	25 WEST 132ND ST.
Spiller Company:	001
Contact Name:	MR. WOODLY
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND Sangesland spoke to Nick Pascel of Hess. He said it was a tank overfill and 20 gal of heated #6 came out of the vent line. On to soil. Eastmond has been mobilized to clean up. - Confirm cleanup directly with Eastmond 7/28/2004 - Sangesland spoke to Rene at Eastmond. He said they pulled out 75 bags of contaminated soil. They will take endpoint samples and will take pictures. When all are done, report will be sent in for closure. 9/16/2004 Sangesland spoke to Issac at Eastmond. A second major spill happened at this site (in the hole that was dug to clean out the last spill). Apparently there are 2 tanks at the site and the building switched the tank numbers. When Hess delivers to tank 1 they are filling tank 2 . Eastmond suggests installing an overfill alarm. Issac says that they already cleaned up the hole and will now take endpoint samples and photos to close this case out. The new spill number for today's spill (0406637) has been closed out and referenced back to this spill number. 9/28/2004 Sangesland spoke to DeMeo about the spill site. Photo of the site showed most of the latest spill went out into a parking lot area. there was a 2' x 10' area of garden and a small bush, right up next to the building under the vent lines that was saturated in oil. This area needs to be dug out, clean endpoints and the area should be cemented over because if it's location under the vent lines. 11/26/2004 Sangesland spoke to rep from Hess to request building's management company #. Need to confirm with property manager that remediation/cement work was completed."
Remarks:	"IN DIRT PARKING LOT, DEFECTIVE GAUGE IN THE TANK"

All Materials:

Site ID:	270105
Operable Unit ID:	887636
Operable Unit:	01
Material ID:	488523
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	20.00

SIDE WALK OUTSIDE (Continued) **S103827436**

Units:	G
Recovered:	.00
Oxygenate:	Not reported

AT256
WSW
1/4-1/2
0.425 mi.
2243 ft.

25 WEST 132ND STREET
25 W 132ND ST
MANHATTAN, NY

NY LTANKS **S105997514**
NY Spills **N/A**

Site 2 of 4 in cluster AT

Relative:
Higher

Actual:
19 ft.

LTANKS:

Facility ID:	0209164
Site ID:	260802
Closed Date:	2002-12-06
Spill Number:	0209164
Spill Date:	2002-12-06
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	2002-12-06
CID:	211
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:	2002-12-06
Spill Record Last Update:	2004-09-03
Spiller Name:	TONY PERETTA
Spiller Company:	MYSTIC TRANSPORTATION
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	GEORGE WHITE - HAMPTON MG
Spiller Phone:	(212) 862-6380
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	212998
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was AUSTIN 12/6/02 - AUSTIN, DDO - CONTACTED PERRETTA TO CONFIRM THAT MYSTIC SENDING CREW TO DO THE CLEAN-UP - SPILL IMPACTED FLOWERBED, ACCORDING TO PERETTA - THEY WERE DELIVERING ON BEHALF OF STUYVESANT FUEL (718-993-5400) - MARGARET AT STUYVESANT GAVE HAMPTON MGT. (GEORGE WHITE) AS CONTACT FOR BLDG. SPOKE WITH MR. WHITE (212-862-6380) AND TOLD HIM TO CALL US TO LET US KNOW IF CLEANUP WAS DONE TO HIS SATISFACTION. 12/6, 4:30 PM - AUSTIN - SPOKE W/MR. WHITE - HE INDICATED THAT MYSTIC WAS STILL WORKING ON THE CLEANUP, AND THAT HE WAS SATISFIED SO FAR. THEYHAD REMOVED THE CONTAMINATED SOIL, AND WOULD REPLACE THE SOIL. HE ESTIMATED THE SPILL VOLUME AT 20-25 GALS. I TOLD HIM THAT WE WOULD CLOSE OUT THE SPILL, AND IF HE FELT THE CLEAN-UP WASN'T BEING FINISHED PROPERLY, HE SHOULD CONTACT US, AND WE WOULD REOPEN/INVESTIGATE THE MATTER. CASE CLOSED."

25 WEST 132ND STREET (Continued) **S105997514**

Remarks: "DRIVER READ GAUGE WRONG LEADING TO OVERFILL - CLEAN UP CREW CONTACTED"

All Materials:

Site ID:	260802
Operable Unit ID:	862333
Operable Unit:	01
Material ID:	516143
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Facility ID:	9812932
Facility Type:	ER
Spill Number:	9812932
DER Facility ID:	212998
Site ID:	260803
DEC Region:	2
Closed Date:	1999-01-25
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	3101
Spill Date:	1999-01-21
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	1999-01-21
CID:	382
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1999-01-21
Spill Record Last Update:	1999-01-26
Spiller Name:	GEORGE WHITE
Spiller Company:	HESS OIL COMPANY
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	GEORGE WHITE
DEC Memo:	""
Remarks:	"THE GAGE ON THE TANK WAS FAULTY AND THE TANK LEAKED. DRIVER ON SITE TO BEGIN CLEAN UP."

All Materials:

Site ID:	260803
Operable Unit ID:	1070186
Operable Unit:	01

25 WEST 132ND STREET (Continued) **S105997514**

Material ID:	313207
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	25.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AU257 **GRAND CONCOURSE REALTY CO** **NY LTANKS** **S104782387**
NNE **557 GRAND CONCOURSE** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY**
0.426 mi.
2249 ft. **Site 1 of 2 in cluster AU**

Relative:
Higher

Actual:
45 ft.

LTANKS:

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
Spiller Name:	BRUCE BECK
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:	2
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.

GRAND CONCOURSE REALTY CO (Continued) **S104782387**

	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
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
Spill Date:	2006-04-26
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	2006-04-26
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

GRAND CONCOURSE REALTY CO (Continued) **S104782387**

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
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AV258 **HARLEM HOSPITAL** **NY LTANKS** **S107523590**
West **506 LENOX AVE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.431 mi.
2274 ft. **Site 1 of 3 in cluster AV**

Relative:
Higher

Actual:
20 ft.

LTANKS:

Facility ID:	0512915
Site ID:	359306
Closed Date:	2006-03-15
Spill Number:	0512915
Spill Date:	2006-02-07
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	D4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2006-02-07
CID:	408
Water Affected:	Not reported
Spill Notifier:	Citizen
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2006-02-07
Spill Record Last Update:	2006-03-15
Spiller Name:	RODNEY
Spiller Company:	HARLEM HOSPITAL
Spiller Address:	506 LENOX AVE
Spiller County:	001
Spiller Contact:	RODNEY
Spiller Phone:	(347) 672-3364
Spiller Extention:	Not reported

HARLEM HOSPITAL (Continued) **S107523590**

DEC Region: 2
DER Facility ID: 309334
DEC Memo: "02/08/06 Sharif Rahman// I spoke with Rodney Raghunath,(347)672-3364 and he told me spill ocurred due to overflow while they were transfering oil between tanks. Spill was contained in the tank room. PTC will be at the site on 02/08/06 to clean up the vault room. 02/10/06 Sharif- I sent a letter to Rodney Raghunath, Director of Engineering NYC Harlem Hospital Center 506 Lenox Avenue New York, NY 10037. 03/15/06 Sharif Rahman- Rec'd report from Env. Eng Solution,PC.Acid Waste Management(ACM) cleaned up the spill at the tank#4 vault and removed approx. 1732 gallons of oil and water.Waste disposal manifest, photographs are attached- End."
Remarks: "SPILLED OVER INTO A CATAINMENT AREA, MIXED WITH WATER, HAS NOT BEEN CLEANED UP. WOULD LIKE A CALL BACK"

All Materials:
Site ID: 359306
Operable Unit ID: 1116526
Operable Unit: 01
Material ID: 2106965
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

AV259
West
1/4-1/2
0.431 mi.
2274 ft.

HARLEM HOSPITAL
506 LENOX AVENUE
NEW YORK, NY 10037

NY LTANKS **S106534440**
NY Spills **N/A**
NY AIRS
NY MANIFEST

Site 2 of 3 in cluster AV

Relative:
Higher

Actual:
20 ft.

LTANKS:
Facility ID: 0503852
Site ID: 348550
Closed Date: 2006-06-23
Spill Number: 0503852
Spill Date: 2005-06-30
Spill Cause: Tank Overfill
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Not reported
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: rvketani
Referred To: Not reported
Reported to Dept: 2005-06-30
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

HARLEM HOSPITAL (Continued) **S106534440**

Date Entered In Computer:	2005-06-30
Spill Record Last Update:	2006-06-23
Spiller Name:	RAY LARA
Spiller Company:	HARLEM HOSPITAL
Spiller Address:	506 LENNOX AVE
Spiller County:	001
Spiller Contact:	RAY LARA
Spiller Phone:	(646) 772-6884
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	23526
DEC Memo:	"07/01/05 SR// Sharif responded to site on 06/30/05. Spill is contained in the vault area. But there are oil/water mix in other adjacent tank room ,too. Spill cause is still unknown. Did n't get any delivery in last 3/4 days. Probably leak or valve failure. PTC has been hired to do the clean up. Will send documents to DEC. Contact is Andrew Haughey, Stationary Engineer, Ph:212-939-2328 10.07.05 SR// No documentation regarding the clean up yet. Sent a reminder letter for the report to Director of Engineering, Harlem Hospital center. 12/13/05 - Raphael Ketani. I spoke to Mr. Vivekmariappan (Vivek) of EES (914) 788-4165. He said Petroleum Tank Cleaners ((718) 624-4842) is cleaning up the spill, but they're not done. It was human error - a valve was left open. DEC will get a report fairly soon. 1/25/06 - Raphael Ketani. I called up Vivek regarding the cleanup report. He said that the report is still being held up by PTC because the hospital budget department hasn't paid PTC for the work they did. 2/17/06 - Raphael Ketani. I left a message for Vivek to call me back. 2/28/06 - Raphael Ketani. I left a message for Vivek to call me back as I couldn't reach him. Later today, he called to say that he was going to make a site visit on 3/1/06, collect information and take pictures, and send me a report regarding the spill. 3/15/06 - Raphael Ketani. I received a spill clean up report from Vivek. The report was for two spills so there wasn't much information for this spill case. I called up Vivek and asked him for bills of laiding for the removed oil and contaminated debris. He said he would send them to me. I also asked whether the floor has cracks, whether any drains were affected, and whether he was actually there to witness the cleanup. Vivek said that there were no cracks or drains and that he was there on 3/8 to see everything cleaned up. 4/6/06 - Raphael Ketani. I left a message for Vivek to call me regarding the manifests for the contaminated soil that was removed. Vivek called me back and said that EES still hasn't been paid for all of the work. Therefore, the closure report will not be submitted. 5/22/06 - Raphael Ketani. I tried calling Vivek to ask for the rest of the documentation for the cleanup at tank #6, but he had left the company. Instead, Kasin Nathan was the new case manager and he told me that PTC still hasn't been paid by Harlem Hospital. So they aren't releasing the information yet. He will get back to me. 6/23/06 - Raphael Ketani. I am closing this case based upon the March 13, 2006 letter report submitted by Rengasamy Kasinathan of Environmental Engineering Solutions, P.C. and per my conversation with Vivek (see the notes of 3/15/06). "
Remarks:	"CEMENT FLOOR:"

All Materials:

Site ID:	348550
Operable Unit ID:	1106200
Operable Unit:	01

HARLEM HOSPITAL (Continued) **S106534440**

Material ID:	1971121
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

SPILLS:

Facility ID:	0302592
Facility Type:	ER
Spill Number:	0302592
DER Facility ID:	23526
Site ID:	197264
DEC Region:	2
Closed Date:	2006-01-23
Spill Cause:	Unknown
Spill Class:	C3
SWIS:	3101
Spill Date:	2003-06-11
Investigator:	rvketani
Referred To:	Not reported
Reported to Dept:	2003-06-11
CID:	257
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:	0
Date Entered In Computer:	2003-06-11
Spill Record Last Update:	2006-01-23
Spiller Name:	RODNEY RAGHUNATH
Spiller Company:	HARLEM HOSPITAL
Spiller Address:	506 LENOX AVE
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE Sangesland DDO Spoke with Owen Brady of hospital facilities dept (212-939-2480) He said there appears to be a leak on the tank. #6 Oil is contained within the vault area. Petroleum Tank Cleaners is on their way to pump out the tank and vac out containment area. Michelle Tipple responded to the site. 6/12/2003 TIPPLE OBSERVED THAT THE SPILL WAS CONTAINED IN THE ONE TANK VAULT, THE NEIGHBORING VAULT AND HALLWAYS WERE NOT IMPACTED. PTC WAS ACTIVELY VACING THE OIL/WATER MIX FROM THE IMPACTED AREA. PAPERWORK TO FOLLOW. pbs registration to be renewed to bring into compliance/ hospital in the process of converting fuel source supplier. 10/27/05 - Raphael Ketani. Steve Murrell, Facility Director, called to say that DEC should be getting the cleanup report next week. 11/29/05 - Raphael Ketani. I spoke to Petroleum Tank Cleaners ((718)624-4842) regarding this spill. I spoke

HARLEM HOSPITAL (Continued) **S106534440**

to the woman who answered the phone. She looked up the spill in her data base and told me what her company's information on the spill was. She said that the spill was contained to the vault and that no soil or drains were impacted. She added that 11 drums of oily water and debris were vacuumed from the tank. Lastly, she said that the entire spill had been completely cleaned up."

Remarks: "spill is in basement"

All Materials:

Site ID:	197264
Operable Unit ID:	869424
Operable Unit:	01
Material ID:	507060
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:	0306904
Facility Type:	ER
Spill Number:	0306904
DER Facility ID:	23526
Site ID:	262685
DEC Region:	2
Closed Date:	Not reported
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	3101
Spill Date:	2003-09-30
Investigator:	JAKOLLEE
Referred To:	AWAIT WORK PLAN FOR DOWN-GRADIENT WELLS
Reported to Dept:	2003-09-30
CID:	390
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Affected Persons
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	1
Date Entered In Computer:	2003-09-30
Spill Record Last Update:	2016-04-14
Spiller Name:	Not reported
Spiller Company:	HARLEM HOSPITAL
Spiller Address:	506 LENNOX AVE
Spiller Company:	001
Contact Name:	CALLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 9/30/03 TIPPLE RESPONDED, THREE ABANDON #6 FUEL OIL TANKS FILLED WITH SAND ARE LOCATED IN THE PARKING LOT ADJACENT TO THE OLD BOILER ROOM. THE TANK FARTHER FROM THE OLD BOILER ROOM CONTAINS WET

HARLEM HOSPITAL (Continued) **S106534440**

OILY SAND. THERE IS WHAT APPEARS TO BE #6 FUEL OIL SEEPING INTO THE OLD BOILER ROOM WITH THE MOST LIKELY SOURCE BEING ONE OR ALL OF THE ABANDON TANKS. A CONTRACTORS LIST WAS FAXED TO MR. RAGHUNATH S OFFICE AS PER HIS REQUEST, AT THE SAME TIME THE PBS REGISTRATION WITH A RENEWAL FORM WAS BOTH FAXED AND SENT VIA USPS. 6/10/04 TIPPLE UPDATING/// WARREN & PANZER ENGINEERS, 212-922-0077 HAVE BEEN RETAINED TO INVESTIGATE AND REMEDIATE//WORK PLAN IN FILE 11/29/05 - Raphael Ketani. I called Chet Bijoor, Vice President Warren & Panzer Engineers, P.C.((212)922-0077). He had sent an inspection plan dated June 10, 2004 to investigate the 3 abandoned in place fuel oil tanks that are under the parking lot off of 136 Street and next to the nurses' residence. He told me that the investigation had taken place, but that Harlem Hospital was still deciding what to do about the tanks. Mr. Bijoor told me that he would make some calls and get back to me. Later, I tried calling Rodney Raghunath of Harlem Hospital ((212) 939-2476) to find out what the progress was regarding the tanks. However, he was in a meeting. So I left a message with his secretary. 01/23/06 - Refer to Petroleum Remediation Section as long term remediation site. Since it is an old #6 oil spills, and the spill does not appear to cause any complaint, it is prioritized as low risk site for now. - KST 8/18/08 - Raphael Ketani. Mr. Bijoor called. He said that the remediation work is taking place and they are moving ahead with the project. However, he needs a little more time. I told him that the Unit B head is Vadim Brevdo and to call him. 8/25/08 DEC case lead transferred from K. Tang to J.A. Maisonave - JAM 8/27/08 Visited the site today to witness removal of the three fuel oil tanks. Chet Bijoor and Bryan Shaw from Warren and Panzer (Phone: 212-922-0077) and Betsy Rios (212-283-2915) from DASNY were in attendance. All three tanks were pumped with a vac truck of all their contents which was a mixture of oil and water. Surrounding soil was grossly contaminated. The tanks are encased in a concrete vault which may have contained any release of oil. They estimate it will take another 2 weeks to have the contents of the vault removed. I will be notified at that point and visit the site again prior to the excavation being backfilled. I also requested that data from a previous investigations be submitted. - JAM 9/15/08 Visited the site today to observe the open tank vault. Bryan Shaw from Warren and Panzer, Eze Iheme from The McKissack Group and David James from Haks were on-site. All grossly contaminated material in the tank vault was removed. The vault continued under an emergency generator. Soil samples were collected only from the sidewall under the generator. The rest of the sidewalls were concrete with some visible black staining. I did not ask for a bottom sample under the concrete floor because the floor is below the water table, as per data from a nearby monitoring well. I sent an email to B. Shaw and E. Iheme requesting that the monitoring well adjacent to the tank vault be sampled for VOCs and SVOCs. I also requested if any soil data are available from the installation of that well, that it be submitted. The surrounding buildings are scheduled for demolition within the next 2 years. The area will be redeveloped into a large parking garage for the hospital. When that redevelopment occurs, all soil in the area will be excavated. I am awaiting a closure report from Warren and Panzer. - JAM 11/17/08 Reviewed the UST Closure Report submitted by Warren & Panzer dated October 9, 2008. The report summarizes work performed to remove three 20,000-gallon USTs and requests spill closure. A total of 942 tons of fuel oil contaminated soil was removed and 42,400 gallons of contaminated water was pumped from the tanks. Eight

HARLEM HOSPITAL (Continued) **S106534440**

end-point soil samples were collected from the eastern wall of the excavation area (the only sidewall with residual soil) and one groundwater sample was collected from an existing monitoring well (MW-B203) to the northwest of the excavation. All soil sample results were returned below TAGM for VOCs and SVOCs. The groundwater sample had one detection of Tetrachloroetene at 4.4ug/L (Below the standard of 5ug/L) Included in Appendix G was a Limited Subsurface Investigation Report from Sept 2004. W&P advanced six soil borings and collected one soil sample from each. Boring SB-5, which was located directly in the tank field between UST 1 and UST 2, had free product and exceedences for Xylenes. No other soil sample from the other five borings had any exceedences. W&P proposed 4 other soil borings in the former boiler room area to see if oil extended beyond the west wall of the tank field. These borings were never advanced. I will write a letter to Harlem Hospital requesting these borings be installed to investigate. I also would like to know the location of the sump where the oil was first discovered (the reason this spill case was created). The UST Closure Report is uploaded to eDocs with appendices as separate files. - JAM 12/2/08 Issued a letter today to Betsy Rios at DASNY requesting a work plan for an additional investigation be submitted for DEC review and approval. The work plan should include diagrams showing the proposed locations of at least four soil borings as well as the location of the sump where oil was observed. Letter is uploaded to eDocs. - JAM 12/08/08 Spoke to Chet Bijoor. He is concerned that drilling in the former boiler room is not feasible (floor slab too thick, no access with a drill rig, etc.). I requested additional information about where the spill was discovered and we will evaluate whether drilling is feasible. - JAM 6/10/09 Received Additional Subsurface Investigation Work Plan from Warren & Panzer on June 8, 2009. The work plan proposes advancing 4 soil borings to a depth of 6 feet in the former boiler room. If groundwater is encountered, then four samples would be collected. I sent and email today to Bryan Shaw at Warren and Panzer stating, Attached is your letter and on the figure is the location of the additional boring I am requesting. I would also like to know why you will only advance the borings until 6 ft below grade? I would like all the borings to advance until water is encountered and soil and groundwater samples collected for lab analysis at each location. Awaiting resubmital of the work plan. - JAM 8/21/09 Spoke to Bryan Shaw today. He will be resubmitting the work plan with my requested modifications. - JAM 8/24/09 Reviewed the Additional Subsurface Investigation work plan submitted by Warren and Panzer (W&P) dated August 24, 2009. The work plan proposes advancing 5 soil borings in the former boiler room. One soil sample will be collected at each boring location and groundwater samples will be collected from temporary well points at boring locations SB-2 and SB-5. I issued a letter approving this work plan with the following adjustments: 1.Soil should be continuously screened with a PID during drilling and two (2) soil samples should be collected from each boring for laboratory analysis: one sample from the interval with the highest PID reading and another sample from the interval directly above the water table. If there are no PID readings, then one sample should be collected from directly above the water table. 2.If soil contamination is observed at any boring, then a groundwater grab sample should be collected at that location. 3.If groundwater contamination is confirmed at any boring location, then permanent monitoring wells should be installed and further delineation may be

HARLEM HOSPITAL (Continued) **S106534440**

required. W&P should notify me prior to beginning this field work. The work plan and my approval letter are uploaded to eDOcs. - JAM 10/26/09 Spoke to Hortense Dias from Parsons Brinkerhoff (212) 465-5769. Oil was discovered in a vault adjacent to former boiler room. Some oil lines associated with tanks were cut and oil leaked and accumulated in this vault. They will be hiring a contractor to clean up oil. I told Ms. Dias to coordinate with Warren & Panzer. They will submit a report summarizing the cleanup. Additional investigation around and below the vault will be necessary. - JAM 12/14/11: This spill case transferred from J. Maisonave to J. Kolleeny. - JK 05/30/12: Spoke with Chet Bijoor of Warren & Panzer, who said Harlem Hospital needs to do some work in former UST area and would like to resolve open spill case. I told him DEC has not received rpt mentioned in J. Maisonave's last entry, summarizing investigation and cleanup work at site. Chet said he would send rpt as hard copy + CD soon. - J. Kolleeny 12/09/13: Received email from John Hunter of Parsons Brinkerhoff: Jonathon, Please note attached UST Closure Rpt developed by Warren & Panzer Engineers for this Spill No. related to Harlem Hospital facility. I wanted you to have most recent document generated for this issue. I will be out of office remainder of day, but I will reach out to you tomorrow to discuss. Thank you. I uploaded attached pdf of 6/2/10 Draft Addendum to UST Closure Rpt to eDocs. - JK 02/03/14: Spoke with Chet Bijoor of Warren & Panzer, who said they are putting together rpt summarizing remediation work they did to address spill, as per DEC-approved work plan, and will sent rpt for my review soon. - J. Kolleeny 03/21/14: Reviewed Addendum to Underground Storage Tank Closure Rpt dated 2/24/14 by Warren & Panzer (in eDocs), an update to draft version dated 6/2/2010 (also in eDocs). Rpt summarizes subsurface investigation performed in 2009 as followup to UST removal in 2008. Investigation involved drilling five soil borings, collecting soil samples from each boring and GW grab samples from two borings. Soil from boring SB-5 exhibited petroleum staining & odor, had PID reading of 59 ppm. Soil sample results show trace detections of VOCs, below TAGM 4046 cleanup guidelines (VOCs detected were ethyl benzene, a BTEX compound, and methylene chloride, possible lab contaminant), and some SVOCs above TAGM guidelines, including benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, dibenz(a,h)anthracene, and chrysene. (No Naphthalene was reported above detection limits.) GW samples had trace detections of VOCs below GW stds (ethyl benzene, a BTEX compound, and acetone, chloroform and methylene chloride - all possible lab contaminants) and low levels of two SVOCs above GW stds (chrysene & dimethylphthalate). Rpt states that GW sample from boring SB-5 appeared to contain droplets of product (presumably no. 6 fuel oil). Based on investigation results, W&P recommend install'n of two monitoring wells on West 136th St, in assumed down-gradient direction. I sent letter (in eDocs) to: Mr. Trevor Henry Engineering Manager c/o Harlem Hospital Center Room 303, Old Nurses Residence 506 Lenox Avenue New York, NY 10037 work: (212) 939-2481; mobile: (646) 296-1735 trevor.henry.nychhc.org with cc's to Joseph Hunter of Parsons Brinckerhoff and Chaitanya Bijoor of W&P, approving this recommendation, requiring submission of brief work plan showing proposed well locations, discussing basis of GW flow direction assumption, and including gauging/sampling of existing monitoring well at site. - J. Kolleeny 09/28/15: I sent email to Mr. Trevor Henry of Harlem Hospital, cc to Chet Bijoor of Warren & Panzer: Dear

HARLEM HOSPITAL (Continued) **S106534440**

Mr. Henry: I am writing concerning petroleum spill case 0306904, which remains open and active in our database. In March 2014, I reviewed and responded to a rpt by your consultant, Warren & Panzer, which recommended install'n of two down-gradient monitoring wells at site to evaluate potential off-site migration of petroleum contaminants. In my letter dated March 21, 2014 (attached), I approved this recommendation & requested submission of a brief work plan for install'n of addt'l monitoring wells. I have no record of having received such a work plan, nor have I received any communications from you or your consultant since that time to indicate if work was ever performed. Please confirm your receipt of this email and provide an update on status of this work as soon as possible. - J. Kolleeny 10/19/15: Received email from Chet Bijoor of Warrant & Panzer: Jon: We recently learned that Trevor Henry is no longer with Harlem Hospital. We therefore contacted his boss, Mark Healey (mark.healey@nychhc.org) and explained situation to him. He has agreed to issue us a PO for conducting this investigation. We are awaiting receipt of PO from him. As soon as we receive it, we will submit brief work plan you requested before we proceed with investigation. In summary, we are still on this project and will complete project in a most expeditious manner. I will let you know as soon as we receive PO and then give an approx time I will submit work plan detailing scope of investigation work. Thank you for your patience. I sent reply to Mr. Bijoor, cc to Mark Healey of Harlem Hospital: Chet, Thanks for reaching out to Mr. Healey at Harlem Hospital and helping to move this project forward. Please keep me posted and let me know when you anticipate being able to submit work plan to complete investigation. - JK"

Remarks: "condemned tank leaking into sump pit - poss into sewer system"

All Materials:

Site ID:	262685
Operable Unit ID:	873470
Operable Unit:	01
Material ID:	500520
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AIRS:

Permit Type:	ATV
Permit Status:	Expired
Issue Date:	01/07/2004
Expiration Date:	01/06/2009
County Fips:	Not reported
DEC Id:	2620300001
Emission Unit Id:	Not reported
Process Id:	Not reported
Contaminant Name/cas:	Not reported
Epa Control Code:	Not reported
Contol Eff:	Not reported

HARLEM HOSPITAL (Continued) **S106534440**

Emissions:	Not reported
Unit:	Not reported
Auth Type Code:	7
Latitude:	40.814509818
Longitude:	73.93878858

Permit Type:	ATV
Permit Status:	Issued
Issue Date:	12/11/2012
Expiration Date:	12/10/2017
County Fips:	Not reported
DEC Id:	2620300001
Emission Unit Id:	Not reported
Process Id:	Not reported
Contaminant Name/cas:	Not reported
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	Not reported
Unit:	Not reported
Auth Type Code:	2
Latitude:	40.814509818
Longitude:	73.93878858

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	PM25-PRI
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.11445371
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	PM25-PRI
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	1.27659437
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

HARLEM HOSPITAL (Continued) **S106534440**

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	U00001
Process Id:	001EP
Contaminant Name/cas:	PM25-PRI
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.00474397
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	50328
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0003
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	218019
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0004
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001

HARLEM HOSPITAL (Continued) **S106534440**

Emission Unit Id: 000003
Process Id: 202FP
Contaminant Name/cas: 75218
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 182.199996
Unit: LB
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36061
DEC Id: 2620300001
Emission Unit Id: EI0001
Process Id: E01EI
Contaminant Name/cas: CO
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.38483499
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36061
DEC Id: 2620300001
Emission Unit Id: EI0001
Process Id: E01EI
Contaminant Name/cas: 207089
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0001
Unit: LB
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36061
DEC Id: 2620300001
Emission Unit Id: 000001
Process Id: E02EI
Contaminant Name/cas: 7440417
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0041

HARLEM HOSPITAL (Continued) **S106534440**

Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	7439976
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.07999999
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	50000
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	17.0300006
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	7440473
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.46999999
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported

HARLEM HOSPITAL (Continued) **S106534440**

Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	7439965
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.11999999
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	71432
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.46999999
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	107028
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.07
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001

HARLEM HOSPITAL (Continued) **S106534440**

Process Id:	E02EI
Contaminant Name/cas:	SO2
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.10136499
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	NOX
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	16.8945
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	7440439
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.37
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	7440020
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.69999998
Unit:	LB

HARLEM HOSPITAL (Continued) **S106534440**

Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	U00001
Process Id:	001EP
Contaminant Name/cas:	NOX
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.1645
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	VOC
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.143235
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	120127
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0015
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported

HARLEM HOSPITAL (Continued) **S106534440**

Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	U00001
Process Id:	001EP
Contaminant Name/cas:	7440417
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	NOX
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	1.78645996
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	71432
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.75
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI

HARLEM HOSPITAL (Continued) **S106534440**

Contaminant Name/cas: 56553
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0014
Unit: LB
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36061
DEC Id: 2620300001
Emission Unit Id: 000001
Process Id: E02EI
Contaminant Name/cas: 7440382
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.05999999
Unit: LB
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36061
DEC Id: 2620300001
Emission Unit Id: 000001
Process Id: E02EI
Contaminant Name/cas: 206440
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.001
Unit: LB
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36061
DEC Id: 2620300001
Emission Unit Id: 000001
Process Id: E02EI
Contaminant Name/cas: 129000
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0017
Unit: LB
Auth Type Code: Not reported

HARLEM HOSPITAL (Continued) **S106534440**

Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	PM10-PRI
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	1.27658996
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	86737
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0009
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	83329
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0006
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported

HARLEM HOSPITAL (Continued) **S106534440**

Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	120127
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0008
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	205992
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0001
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	129000
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0039
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	7440484

HARLEM HOSPITAL (Continued) **S106534440**

Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.02
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	86737
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.02
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	108883
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.33000001
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	NH3
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	165.559997
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported

HARLEM HOSPITAL (Continued) **S106534440**

Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36061
DEC Id: 2620300001
Emission Unit Id: U00001
Process Id: 001EP
Contaminant Name/cas: PM10-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.01277
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36061
DEC Id: 2620300001
Emission Unit Id: U00001
Process Id: 001EP
Contaminant Name/cas: CO
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0175
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36061
DEC Id: 2620300001
Emission Unit Id: EI0001
Process Id: E01EI
Contaminant Name/cas: SO2
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.11747499
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported

HARLEM HOSPITAL (Continued) **S106534440**

County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	1330207
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.23
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	56553
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0004
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	108883
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.76999998
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	U00001
Process Id:	001EP
Contaminant Name/cas:	7782492
Epa Control Code:	Not reported

HARLEM HOSPITAL (Continued) **S106534440**

Contol Eff:	Not reported
Emissions:	0.0003
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	PM10-PRI
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.12208
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	85018
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.02
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	75070
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.62
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

HARLEM HOSPITAL (Continued) **S106534440**

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	50328
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0002
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	218019
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0003
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	91203
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.12999999
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001

HARLEM HOSPITAL (Continued) **S106534440**

Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	91203
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.05999999
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	7439976
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0002
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	106990
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.02999999
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	7439921
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.15999999

HARLEM HOSPITAL (Continued) **S106534440**

Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	50000
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.94999998
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	U00001
Process Id:	001EP
Contaminant Name/cas:	SO2
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.16485
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	U00001
Process Id:	001EP
Contaminant Name/cas:	NH3
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	5.5999999
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported

HARLEM HOSPITAL (Continued) **S106534440**

Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	83329
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0012
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	206440
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0062
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	EI0001
Process Id:	E01EI
Contaminant Name/cas:	191242
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0004
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001

HARLEM HOSPITAL (Continued) **S106534440**

Process Id:	E02EI
Contaminant Name/cas:	7782492
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0081
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	CO
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	14.1913798
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	85018
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0039
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	U00001
Process Id:	001EP
Contaminant Name/cas:	VOC
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.003805
Unit:	TON

HARLEM HOSPITAL (Continued) **S106534440**

Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	U00001
Process Id:	001EP
Contaminant Name/cas:	50000
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.28999999
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	207089
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0004
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	110543
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	408.820007
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported

HARLEM HOSPITAL (Continued) **S106534440**

Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	205992
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0006
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36061
DEC Id:	2620300001
Emission Unit Id:	000001
Process Id:	E02EI
Contaminant Name/cas:	191242
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0004
Unit:	LB
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

NY MANIFEST:

Country:	USA
EPA ID:	NYD184112241
Facility Status:	Not reported
Location Address 1:	506 LENOX AVENUE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10037
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD184112241
Mailing Name:	HARLEM HOSPITAL
Mailing Contact:	MRS A MINGO
Mailing Address 1:	506 LENOX AVE (MAINT DEPT)
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10037
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124911719

HARLEM HOSPITAL (Continued) **S106534440**

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2017
Trans1 State ID:	PAD982661381
Trans2 State ID:	Not reported
Generator Ship Date:	08/10/2017
Trans1 Recv Date:	08/10/2017
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/23/2017
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD184112241
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	PAD085690592
TSDF ID 2:	Not reported
Manifest Tracking Number:	010969090FLE
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:	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:	10
Units:	P - Pounds
Number of Containers:	1
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1
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
799 additional NY_MANIFEST: record(s) in the EDR Site Report.

AV260 West 1/4-1/2 0.431 mi. 2274 ft. | **HARLEM HOSPITAL**
506 LENNOX AVE
NEW YORK CITY, NY

Site 3 of 3 in cluster AV

NY LTANKS | **S106015629**
NY Spills | **N/A**

Relative: Higher

Actual: 20 ft.

LTANKS:

Facility ID:	0405799
Site ID:	256086
Closed Date:	2004-08-30
Spill Number:	0405799
Spill Date:	2004-08-27
Spill Cause:	Tank Overfill
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	D4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2004-08-27
CID:	407
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:	2004-08-27
Spill Record Last Update:	2004-08-30
Spiller Name:	ROBERT TARANTOLA
Spiller Company:	ENTERPRISE
Spiller Address:	142 2ND ST
Spiller County:	001
Spiller Contact:	RODNEY RAGHUNATH
Spiller Phone:	(212) 939-2482
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	277531
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND "
Remarks:	"Cleanup is in progess."

All Materials:

Site ID:	256086
Operable Unit ID:	889352
Operable Unit:	01
Material ID:	486648
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

HARLEM HOSPITAL (Continued) **S106015629**

Facility ID:	0303431
Facility Type:	ER
Spill Number:	0303431
DER Facility ID:	209716
Site ID:	256085
DEC Region:	2
Closed Date:	2003-07-02
Spill Cause:	Other
Spill Class:	C4
SWIS:	3101
Spill Date:	2003-07-01
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2003-07-01
CID:	282
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Federal Government
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:	2003-07-01
Spill Record Last Update:	2003-07-02
Spiller Name:	N/A
Spiller Company:	HARLEM HOSPITAL
Spiller Address:	506 LENNOX AVE
Spiller Company:	001
Contact Name:	JOHN ULSHOEFER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO "
Remarks:	"ANNONYMOUS STATES FREON IS BEING RELEASED INTO THE AIR BY THE HOSPITAL "

All Materials:

Site ID:	256085
Operable Unit ID:	871467
Operable Unit:	01
Material ID:	504299
Material Code:	0050A
Material Name:	freon
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AW261 **4422 THIRD AVE/BX/ST.BARN** **NY LTANKS** **S100146533**
SSW **4422 THIRD AVENUE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.439 mi.
2317 ft. **Site 1 of 2 in cluster AW**

Relative:
Lower

Actual:
6 ft.

LTANKS:

Facility ID:	9009146
Site ID:	155167
Closed Date:	1991-01-03
Spill Number:	9009146
Spill Date:	1990-11-20
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	Not reported
Cleanup Ceased:	1991-01-03
SWIS:	0301
Investigator:	SULLIVAN
Referred To:	Not reported
Reported to Dept:	1990-11-20
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1990-12-12
Spill Record Last Update:	1991-01-07
Spiller Name:	Not reported
Spiller Company:	ST. BARNABUS HOSPITAL
Spiller Address:	4422 THIRD AVENUE
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	131513
DEC Memo:	""
Remarks:	"2K TANK FAILED HORNER EZY CHECK, WILL EXCAVATE, ISOLATE & RETEST,TANK RETESTED & PASSED."

All TTF:

Facility ID:	9009146
Spill Number:	9009146
Spill Tank Test:	1537908
Site ID:	155167
Tank Number:	Not reported
Tank Size:	0
Material:	0008
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

4422 THIRD AVE/BX/ST.BARN (Continued) **S100146533**

Last Modified Date: Not reported

All Materials:

Site ID:	155167
Operable Unit ID:	946334
Operable Unit:	01
Material ID:	432913
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

AX262 **PRIVATE DWELLING** **NY LTANKS** **S105054560**
WNW **106 WEST 139TH ST** **N/A**
1/4-1/2 **MANHATTAN, NY**
0.442 mi.
2333 ft. **Site 1 of 2 in cluster AX**

Relative:
Higher

Actual:
18 ft.

LTANKS:

Facility ID:	0100156
Site ID:	218432
Closed Date:	2005-11-10
Spill Number:	0100156
Spill Date:	2001-04-05
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	jdjarrat
Referred To:	Not reported
Reported to Dept:	2001-04-05
CID:	211
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:	2001-04-05
Spill Record Last Update:	2005-11-10
Spiller Name:	SCOTT SWANSON
Spiller Company:	Not reported
Spiller Address:	106 WEST 139TH ST
Spiller County:	001
Spiller Contact:	SCOTT SWANSON
Spiller Phone:	(718) 539-4515
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	180709
DEC Memo:	"7/15/05 Transferred to Jarratt (co) Fenley & Nicol contacted about

PRIVATE DWELLING (Continued) **S105054560**

latest status of tank test failure - awaiting response 11/10/05
Closure report prepared by TDX Construction Corp (dated 1/12/04)
added to file. Repairs documented. Spill closed."

Remarks: "TANK TAKEN OUT OF SERVICE - HOLE DISCOVERED ON TOP OF TANK - TEMPORARY PATCH APPLIED - SOIL NOT IMPACTED"

All TTF:

Facility ID:	0100156
Spill Number:	0100156
Spill Tank Test:	1526198
Site ID:	218432
Tank Number:	1
Tank Size:	2000
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:	218432
Operable Unit ID:	838704
Operable Unit:	01
Material ID:	539428
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AY263 **SPILL NUMBER 0209046** **NY LTANKS** **S105997459**
SW **60 EAST 130TH ST** **NY Spills** **N/A**
1/4-1/2 **MANHATTAN, NY**
0.443 mi.
2338 ft. **Site 1 of 2 in cluster AY**

Relative:
Higher

Actual:
18 ft.

LTANKS:

Facility ID:	0209020
Site ID:	84487
Closed Date:	2005-09-22
Spill Number:	0209020
Spill Date:	2002-12-02
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	JMPELTON

SPILL NUMBER 0209046 (Continued) **S105997459**

Referred To:	Not reported
Reported to Dept:	2002-12-02
CID:	405
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:	2002-12-02
Spill Record Last Update:	2005-09-22
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	FF FELRICE
Spiller Phone:	(917) 769-0483
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	77699
DEC Memo:	"7/22/05 - As part of the Spills Reduction Initiative, spill was transferred to Jason Pelton. Jason contacted David Ligammari at M&T Mortgage Corp. to discuss the history of the spill and subsequent cleanup activities. David reported that an oil company overfilled the tank and approximately 50 gallons of fuel oil was spilled in the basement. Petroleum Tank Cleaners was hired and the fuel oil spill was cleaned up on December 6, 2002. The cleanup involved the use of a sorbent material to contain the fuel oil. Two drums of the sorbent material and one drum of petroleum contaminated soil was subsequently removed from the basement by Petroleum Tank Cleaners. David indicated that the basement tank is an above ground storage tank and not an underground storage tank. David also indicated that the tank did not fail, but the spill resulted from an overfill. 9/20/2005 - Jason Pelton contacted Petroleum Tank Cleaners and spoke with Helen Parker about spill cleanup documentation. Helen reviewed the project files and faxed Jason a Non-Hazardous Waste Manifest documenting the removal and disposal of 2 drums of Oil Soaked Debris and 1 drum of Petroleum Contaminated Soil. The waste was transported to General Environmental Management in Cleveland, Ohio for disposal. The disposal date on the manifest is: 1/3/03. 9/22/05 - Based on communication with M&T Mortgage and the remediation contractor and documentation that the fuel oil spill was cleaned up, Spill Number 0209020 was Closed on September 22, 2005 by Jason Pelton. Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER 12/02/2002 Rommel - Duty officer See also spill # 0209046 reported by 1st floor tenant. Overfill into basement. Unclear who ordered oil or what oil company made the delivery. Vought spoke to Mulqueen (FDNY) who responded to the scene. FDNY collected speedy dry and oil into 55 gallon drums which were left on site outside. Spoke to Tommie Collins and Tina Spenson - tenants in building. They indicated that there has not been heat for three weeks. They provided Spoke to Hector at J&N Managing Company 212-721-0424 21 West 86th Street, NY, NY 10024 He provided Mark Landis' phone number 212-724-8300 and cell 917-334-9321. Mr. Landis is the court appointed receiver for this property during the pendency of foreclosure. He is responsible for any necessary cleanup. Mark indicated that he will have to obtain

SPILL NUMBER 0209046 (Continued) **S105997459**

funds from M&T Bank - who foreclosed on building, who will then have to go through HUD - who insured the mortgage. HUD Contact - Cardell Johnson - Housing Specialist - 8004408647 ext. 3467. Spill responder Vought on site 3:00pm. 12/3/2002-Vought-Site visit by vought. According to resident delivery made on 12/2/2002 at approximately 8pm by a green and whtie truck (previous trucks were green and red). No delivery receipt was left and driver who caused spill put down speedy dry at vent and fill. This was first delivery of oil season. Site inspection revealled FDNY 55 gallon drum, a boiler room covered with impacted adsorbent and impacts to an adjacent kitchen. J&M Realty (Victor Berrios and Mark Landis 212-721-0424) agreed to hire contractor and fix heat (heat had not worked all season). 12/4/2002-Spoke with Isaac Mungra (PTC 718-624-4842) who called in spill #0209093 at same location (spill closed by Vought). PTC arrived on-ste and cleaned speedy dry. Cracked concrete by vent needs to be excavated and removed. Tank needs to be tightness test and vault inspected. Boiler room concrete is intact according to PTC. 12/11/2002-Vought-Spoke with Isaac. Speedy dry has been swept and disposed of. Three drums were also removed and impacted concrete and soil by vent has been excavated and sampled. Lab analysis not received yet. Tank still needs tightness testing and/or vault inspected. Called David Legamari (M&T Mortgage Co. 716-848-3772) for vault inspection/tightness testing and left message to call NYSDEC. 1/7/04-Vought-Spill transferred from Vought to Austin. 01/27/04 - Sawyer - Spill transferred from Austin to Sawyer. 7/22/05 - As part of the Spills Reduction Initiative, spill was transferred to Jason Pelton. Jason contated David Ligammari at M&T Mortgage Corp. to discuss the history of the spill and subsequent cleanup activities. David reported that an oil company overfilled the tank and approximately 50 gallons of fuel oil was spilled in the basement. Petroleum Tank Cleaners was hired and the fuel oil spill was cleaned up on December 6, 2005. The cleanup involved the use of a sorbent material to contain the fuel oil. Two drums of the sorbent material and one drum of petroleum contaminated soil was subsequently removed from the basement by Petroleum Tank Cleaners. David indicated that the basement tank is an above ground storage tank and not an underground storage tank. David also indicated that the tank did not fail, but the spill resulted from an overfill. 9/20/2005 - Jason Pelton contacted Petroleum Tank Cleaners and spoke with Helen Parker about spill cleanup documentation. Helen reviewed the project files and faxed Jason a Non-Hazardous Waste Manifest documenting the removal and disposal of 2 drums of Oil Soaked Debris and 1 drum of Petroleum Contaminated Soil. The waste was transported to General Environmental Management in Cleveland, Ohio for disposal. The disposal date on the manifest is: 1/3/03. 9/22/05 - Based on communication with M&T Mortgage and the remediation contractor and documentation that the fuel oil spill was cleaned up, Spill Number 0209020 was Closed on September 22, 2005 by Jason Pelton."

Remarks: "caller states that approx 70 gallons spilled out of tank onto basement floor due to the tank being overfilled - caller states they are going to put it all into a drum and leave it there - all is being cleaned up at this time"

All Materials:

Site ID:	84487
Operable Unit ID:	860445
Operable Unit:	01
Material ID:	516006

SPILL NUMBER 0209046 (Continued) **S105997459**

Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	70.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Facility ID:	0209046
Facility Type:	ER
Spill Number:	0209046
DER Facility ID:	77699
Site ID:	84488
DEC Region:	2
Closed Date:	2002-12-02
Spill Cause:	Missing Code in Old Data - Must be fixed
Spill Class:	B1
SWIS:	3101
Spill Date:	2002-12-02
Investigator:	JMROMMEL
Referred To:	Not reported
Reported to Dept:	2002-12-03
CID:	281
Water Affected:	Not reported
Spill Source:	Missing Code in Old Data - Must be fixed
Spill Notifier:	Missing Code in Old Data - Must be fixed
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:	2002-12-03
Spill Record Last Update:	2002-12-03
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	FF FELRICE
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL 12/02/2002 Rommel - office duty Closed and cross referenced to Spill 0209020."
Remarks:	""

All Materials:

Site ID:	84488
Operable Unit ID:	860473
Operable Unit:	01
Material ID:	516031
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00

SPILL NUMBER 0209046 (Continued) **S105997459**

Units: G
Recovered: .00
Oxygenate: Not reported

AY264 **SPILL NUMBER 0209093** **NY LTANKS** **S105997483**
SW **60 E 130TH ST** **N/A**
1/4-1/2 **MANHATTAN, NY**
0.443 mi.
2338 ft. **Site 2 of 2 in cluster AY**

Relative:
Higher

Actual:
18 ft.

LTANKS:

Facility ID:	0209093
Site ID:	252661
Closed Date:	2002-12-04
Spill Number:	0209093
Spill Date:	2002-12-03
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2002-12-04
CID:	257
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:	2002-12-04
Spill Record Last Update:	2003-11-06
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	DAVID LIGAMMARI
Spiller Phone:	(716) 848-3772
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	206972
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 12/4/2002-Vought-See spill #0209020 at same location. This spill closed by Vought."
Remarks:	"caller is hired to clean up - delivery was made without the building knowing it"

All Materials:

Site ID:	252661
Operable Unit ID:	862274
Operable Unit:	01
Material ID:	516076
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported

SPILL NUMBER 0209093 (Continued) **S105997483**

Material FA:	Petroleum
Quantity:	60.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AW265
SSW
1/4-1/2
0.444 mi.
2344 ft.

MORRIS -NYCHA
3663 3RD AVENUE
NEW YORK CITY, NY

NY LTANKS **S100560424**
NY Spills **N/A**

Site 2 of 2 in cluster AW

Relative:
Lower

Actual:
6 ft.

LTANKS:

Facility ID:	9305248
Site ID:	107294
Closed Date:	1994-06-08
Spill Number:	9305248
Spill Date:	1993-07-27
Spill Cause:	Tank Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	1994-06-08
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1993-07-28
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
Date Entered In Computer:	1993-07-28
Spill Record Last Update:	1994-06-08
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	94377
DEC Memo:	""
Remarks:	"24'' PRODUCT IN DISCOVERED U/G TANK (1K SIZE TANK) WISTON CONTRACTING TO PUMP TANK OUT. WILL ALSO CLEAN PRIOR TO REMOVAL. NYCHA TO REGISTER AND CLOSE TANK."

All TTF:

Facility ID:	9305248
Spill Number:	9305248
Spill Tank Test:	1541814
Site ID:	107294
Tank Number:	Not reported
Tank Size:	0

MORRIS -NYCHA (Continued) **S100560424**

Material:	1887A
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:

Site ID:	107294
Operable Unit ID:	983531
Operable Unit:	01
Material ID:	395184
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

Site ID:	107294
Operable Unit ID:	983531
Operable Unit:	01
Material ID:	395185
Material Code:	1887A
Material Name:	water purifying tablets
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Facility ID:	8906596
Facility Type:	ER
Spill Number:	8906596
DER Facility ID:	94377
Site ID:	107293
DEC Region:	2
Closed Date:	Not reported
Spill Cause:	Equipment Failure
Spill Class:	B3
SWIS:	0301
Spill Date:	1989-09-07
Investigator:	AAOBLIGA
Referred To:	SAR RCVD 09/22/09, QRTLY RPT RCVD 1/16/13
Reported to Dept:	1989-10-04
CID:	Not reported

MORRIS -NYCHA (Continued) **S100560424**

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:	1
Date Entered In Computer:	1989-10-16
Spill Record Last Update:	2017-08-11
Spiller Name:	Not reported
Spiller Company:	NYC HSG AUTH
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"9/22/06: Spill transferred from Kraszewski to Kann. 10/8/09: J.Kann - WP received on 5/21/08. SAR submitted on 9/22/09. 01/28/2010: Remediation and other associated clean-up activities linked to this spill number is now under the oversight of Moses Ajoku, all correspondence related this case should be addressed to me. (MA) 09/23/10: J.Kann - Quarterly Report submitted on 9/1/10. 2/22/2011- J.Kann - Quarterly Report submitted on 1/6/11. 9/6/12: J.Kann - Quarterly Report recieved on 8/21/12 7/15/13: J.Kann - spill transferred from Moses Ajoku to J.Kann. 5/8/17: J.Kann - SAR from 2009 indicates 18 wells on site. Sampling was performed at 8 monitoring wells, all results were below or non detect for TOGS 1.1.1 (only SVOCs were detected in MW-1 below TOGS, other wells were non-detect) Fingerprint analysis confirmed presence of 4/6 oil. Plume is not dissolving based on groundwater analysis and date of spill. Measurable product in 2009 was 0.1 feet or less. A system has been operating on site for 20+ years. System should be shut down and wells monitored for product recharge (min 6 months) at which time an evaluation can be done for closure. 06/05/2017: J.Kann - Spill reassigned to Andre Obligado. 8/11/17 - Obligado - I received and reviewed the 1Q17 update report. The report covers the 3Q16, 4Q16, and 1Q17 monitoring periods. The maximum product observance was during the Nov 2016 monitoring event when product was observed in MW7 (0.17 ft), MW8 (0.17 ft), MW10 (less than .02), MW16 (.08 ft), RW3 (less than 0.02), and RW5 (0.33 ft). In February 2017, a film (less than 0.02 ft) was observed in MW2, MW7, MW8, MW15, and MW16. Based on review of the product map all the wells with product occur in a NNE to SSW trending line north and south of the tank area. My interpretation is that there appears to be a NNE to SSW bedrock fracture where product is present. This corresponds to the general predominant trend of major bedrock fractures Manhattan and the Bronx. The report recommends. The PRS was taken off-line in October 2016. There was no change in product thicknesses as a result of this change, so H2M does not recommend placing the PRS back into operation. They recommend using absorbent socks and the VEFR technique to recover petroleum from monitoring wells showing product. "
Remarks:	"PLUMBERS ON ROUTINE REPAIR FOUND SIGNS OF LEAKAGE, RETURN LINE WAS LEAKING, WILL TEST THE BORINGS."

All TTF:

Facility ID:	8906596
Spill Number:	8906596

MORRIS -NYCHA (Continued) **S100560424**

Spill Tank Test:	1536164
Site ID:	107293
Tank Number:	Not reported
Tank Size:	0
Material:	0003
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:

Site ID:	107293
Operable Unit ID:	931604
Operable Unit:	01
Material ID:	447012
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

AT266 **APARTMENT HOUSE** **NY LTANKS** **S104516333**
WSW **45 W 132ND ST** **N/A**
1/4-1/2 **NEW YORK, NY**
0.447 mi.
2358 ft. **Site 3 of 4 in cluster AT**

Relative:
Higher

Actual:
20 ft.

LTANKS:

Facility ID:	9912013
Site ID:	274624
Closed Date:	2000-02-08
Spill Number:	9912013
Spill Date:	2000-01-18
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	O'DOWD
Referred To:	Not reported
Reported to Dept:	2000-01-18
CID:	371
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False

APARTMENT HOUSE (Continued) **S104516333**

UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2000-01-18
Spill Record Last Update:	2000-02-18
Spiller Name:	Not reported
Spiller Company:	HESS OIL CO
Spiller Address:	238 W FORT LEE RD
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	223364
DEC Memo:	""
Remarks:	"TOLD TO FILL WRONG TANK CAUSING OVERFILL. CLEAN UP CREW CONTACTED."

All Materials:

Site ID:	274624
Operable Unit ID:	1086552
Operable Unit:	01
Material ID:	293901
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AT267 **APARTMENT BLDG** **NY LTANKS** **S103038485**
WSW **45 WEST 132ND ST** **NY Spills** **N/A**
1/4-1/2 **MANHATTAN, NY**
0.447 mi.
2358 ft. **Site 4 of 4 in cluster AT**

Relative:
Higher

Actual:
20 ft.

LTANKS:

Facility ID:	9712788
Site ID:	116013
Closed Date:	1998-02-17
Spill Number:	9712788
Spill Date:	1998-02-17
Spill Cause:	Tank Overfill
Spill Source:	Tank Truck
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1998-02-17
CID:	312
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False

APARTMENT BLDG (Continued) **S103038485**

Remediation Phase:	0
Date Entered In Computer:	1998-02-17
Spill Record Last Update:	1998-11-03
Spiller Name:	NICK PASCAL
Spiller Company:	HESS
Spiller Address:	238 W. FORT LEE RD
Spiller County:	001
Spiller Contact:	GEORGE WHITE
Spiller Phone:	(212) 862-6380
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	100989
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT "
Remarks:	"CAUSED BY DEFECTIVE GAUGE & OVERFILL - CLEANUP CREW ON WAY"

All Materials:

Site ID:	116013
Operable Unit ID:	1059011
Operable Unit:	01
Material ID:	327376
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Facility ID:	9612130
Facility Type:	ER
Spill Number:	9612130
DER Facility ID:	100989
Site ID:	116012
DEC Region:	2
Closed Date:	1997-01-23
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	3101
Spill Date:	1997-01-08
Investigator:	KATZ
Referred To:	Not reported
Reported to Dept:	1997-01-08
CID:	351
Water Affected:	Not reported
Spill Source:	Tank Truck
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:	1997-01-08

APARTMENT BLDG (Continued) **S103038485**

Spill Record Last Update:	1997-01-23
Spiller Name:	BOB NIXON
Spiller Company:	HESS OIL
Spiller Address:	228 WEST FORTLEY RD
Spiller Company:	001
Contact Name:	BOB NIXON
DEC Memo:	""
Remarks:	"FAULTY GAUGE ON TANK CAUSED SPILL - SPILL CREW IS ON SCENE"

All Materials:

Site ID:	116012
Operable Unit ID:	1043633
Operable Unit:	01
Material ID:	340780
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

AZ268 **SPILL NUMBER 0403909** **NY LTANKS** **S106472069**
SW **1908-1914 PARK AVE** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.447 mi.
2359 ft. **Site 1 of 3 in cluster AZ**

Relative:
Higher

Actual:
17 ft.

LTANKS:

Facility ID:	0403909
Site ID:	141650
Closed Date:	2004-09-27
Spill Number:	0403909
Spill Date:	2004-07-12
Spill Cause:	Tank Failure
Spill Source:	Unknown
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2004-07-12
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:	2004-07-12
Spill Record Last Update:	2004-09-27
Spiller Name:	MARK ROBINS
Spiller Company:	Not reported
Spiller Address:	1908-1914 PARK AVE
Spiller County:	001

SPILL NUMBER 0403909 (Continued) **S106472069**

Spiller Contact: MARK ROBINS
Spiller Phone: (631) 462-5866
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 120922
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 7/13/2004 - Sangesland - Conversation with Mark Robins of Hydro Tech showed that he knew the DEC procedures and no Contaminated Soil Letter was required 8/2/2004 Sangesland spoke again to Mark Robins. He said the site has been excavated. Soil is stockpiled waiting for lab results. End point samples have been taken. When all results are complete and all work is done, Hydro Tech will submit a closure report. 9/27/04 TJD Closure report submitted by Hydro-Tech. Leaking 275 gallon waste oil UST excavated. Approximately 50 tons of contaminated soils excavated and disposed of under manifest. Endpoint samples taken from sides and bottom of excavation. No VOC exceedances were identified through laboratory analysis. No further action is required. Spill closed."
Remarks: "tank had holes in it.contaminated soil encountered"

All Materials:
Site ID: 141650
Operable Unit ID: 886478
Operable Unit: 01
Material ID: 491458
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: L
Recovered: .00
Oxygenate: Not reported

AU269 **138 EAST 150TH STREET** **NY LTANKS** **S102672286**
NNE **138 EAST 150TH STREET** **N/A**
1/4-1/2 **BRONX, NY**
0.448 mi.
2368 ft. **Site 2 of 2 in cluster AU**

Relative:
Higher

Actual:
38 ft.

LTANKS:
Facility ID: 9310947
Site ID: 284811
Closed Date: 1993-12-10
Spill Number: 9310947
Spill Date: 1993-12-09
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: C4
Cleanup Ceased: 1993-12-10
SWIS: 0301
Investigator: CAMMISA
Referred To: Not reported
Reported to Dept: 1993-12-09
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other

138 EAST 150TH STREET (Continued) **S102672286**

Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
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
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	230947
DEC Memo:	""
Remarks:	"VENT ALARM BROKE - TANK WAS ALREADY PULL. SENDING SOMEONE THERE TO CHECK IT OUT. THEN WILL CLEAN UP, SPEEDY DRY - WILL BE USED - BAG IT & DISPOSE OF IT."

All Materials:

Site ID:	284811
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

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270 WSW 1/4-1/2 0.458 mi. 2420 ft. | **PS 133** **2121 5TH AVE** **NEW YORK, NY** | **NY LTANKS** | **S117395147** **N/A**

Relative: Higher

Actual: 19 ft.

LTANKS:

Facility ID:	1409398
Site ID:	503013
Closed Date:	2016-02-29
Spill Number:	1409398
Spill Date:	2014-12-17
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Not reported
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	vszhune
Referred To:	Not reported
Reported to Dept:	2014-12-17
CID:	Not reported
Water Affected:	Not reported

PS 133 (Continued) **S117395147**

Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2014-12-17
Spill Record Last Update:	2016-02-29
Spiller Name:	Not reported
Spiller Company:	PS 133
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	N/A
Spiller Phone:	PS 133
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	311200
DEC Memo:	"12/22/14-Zhune spoke to Ray Lara. He said the tank failed the test with a dry 9/23/15- Mark salamanrk sent the following email. Veronica...as you probably know this is a NYC school..there are 2 tanks..we tested both of them and tank#1 failed..the other one passed.they had us bypass fill line that seemed to be the problem and retest the tank in March and it did pass this time...they did not have us do any investigation for any contamination. 9/24/15-Mark salamanrk sent the following email. They had us put in a fill line without pulling out or testing the underground portion of the old one. 10/13/15-Tom emailed the spill closure letter including the results of the failed and passed tightness test.(VZ) 1/25/16-Tom sent the following email dated 1/25/16. Soil samples were not taken at M133 (2121 5th Avenue) due to no oil having spilled into the ground at the facility. The spill number was due to a tank failure, and the failure was subsequently found in a samall section of the fill line piping on the sidewalk. Our contractor found no evidence of oil during the course fo their work, therefore no soil were taken. Based on tom email this spill is closed."
Remarks:	"7500 gal tank"

All Materials:

Site ID:	503013
Operable Unit ID:	1252376
Operable Unit:	01
Material ID:	2254453
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

BA271 **NYCDOS TANK TEST FAILURE** **NY LTANKS** **S112148870**
NNE **545 GERARD AVE / 125 EAST 149TH STREET** **N/A**
1/4-1/2 **BRONX, NY**
0.458 mi.
2420 ft. **Site 1 of 2 in cluster BA**

Relative:
Higher

Actual:
22 ft.

LTANKS:

Facility ID:	1204620
Site ID:	467515
Closed Date:	2012-09-18
Spill Number:	1204620
Spill Date:	2012-08-08
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:	2012-08-08
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:	2012-08-08
Spill Record Last Update:	2012-09-18
Spiller Name:	TJ OCONNOR
Spiller Company:	NYC SANITATION
Spiller Address:	545 GERARD AVE
Spiller County:	999
Spiller Contact:	AL MIGNONE
Spiller Phone:	(646) 235-3183
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	421896
DEC Memo:	"DEMEO needs to send a TTF letter to Sanitation) 8/9/12-Vought-Notes above by DEC Sangesland. Vought primary off-hours responder. Vought 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 subsequent passing tank test report performed on 8/13/12 (AARCO). Initial failed test was reported as a dry leak. NYCDOS reports no repairs were made to system and was retested by another contractor and passed. Testing reports and e-mail correspondence have been

NYCDOS TANK TEST FAILURE (Continued) **S112148870**

uploaded to E-DOCS. No further action is required. "
Remarks: ""

All Materials:
Site ID: 467515
Operable Unit ID: 1217464
Operable Unit: 01
Material ID: 2215750
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: Not reported
Oxygenate: Not reported

BA272 **NYC DEPT OF SANITATION TTF** **NY LTANKS** **S112148841**
NNE **545 GERARD AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.458 mi.
2420 ft. **Site 2 of 2 in cluster BA**

Relative:
Higher

Actual:
22 ft.

LTANKS:
Facility ID: 1203859
Site ID: 466706
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
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: 2012-07-19
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: 2
DER Facility ID: 421037
DEC Memo: "9/26/12 TJD File review. NYCDOS (Al Mignone) has provided required

NYC DEPT OF SANITATION TTF (Continued) **S112148841**

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."

Remarks: "TTF 0 spilled"

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

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273 NW 1/4-1/2 0.463 mi. 2443 ft. | **APARTMENT** | **127 WEST 141 ST** | **NEW YORK, NY 10030** | **NY LTANKS** | **S107410697** | **N/A**

Relative: Higher

Actual: 30 ft.

LTANKS:

Facility ID:	0508040
Site ID:	353559
Closed Date:	2006-08-08
Spill Number:	0508040
Spill Date:	2005-10-05
Spill Cause:	Tank Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2005-10-05
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:	2005-10-05
Spill Record Last Update:	2006-08-08
Spiller Name:	PROPERTY MGT

APARTMENT (Continued) **S107410697**

Spiller Company:	APARTMENT
Spiller Address:	127-135 WEST 141ST STREET
Spiller County:	999
Spiller Contact:	SUPER
Spiller Phone:	(646) 284-8385
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	15950
DEC Memo:	"10/5 - Sangesland spoke to Rep from Hess Oil. Hess has hired ABC Tank Cleaners (718-272-2800) They were on their way to the site as of 3:15PM Building Super is Giovani 646-529-5757 Unknown if it is a simple clean up, or if there is a digout/repairs to be made. 03/01/06 Sharif Rahman-I spoke with the building super, Giovani(646-529-5757). He told me the gauge was not working properly and they cleaned it up. Need to know the cause of the spill. I left a messege for building manager, Mr. Abidin from PINNACLE Group,(212)222-7206. 03/27/06 Sharif Rahman- A violation letter was sent to Pinnacle Group 106 W. 105 Street New York, NY 10025 Attn: Abidin Radondic,Fax:(212)222-8459 05/02/06 Sharif Rahman- Department has not receive any correspondence regarding the spill clean up. I faxed the previous letter to Michelle Morales @(212)729-5495.Her office no is (212)564-2111 x 3021. 07/11/06 Rahman- I called Michelle Morales today again to follow up on the spill, DEC has not received any report about the clean up, she said she would send the paper works to DEC. 07/14/06 Rahman-Rec'd work invoice from ABC tank regarding the closure of the spill.ABC tank pumped out and washed the area affected by the oil spill.The cause of the spill was overfill from a precut on top of the tank.Approx. 75 gallons spilled on the floor.ABC tank fixed the pre cut on the tank.Need to check the floor condition for cracks,leakage. 08/07/06 Rahman- Inspected the floor, found no drain, cracks, condition looked good.NFA required. "
Remarks:	"IS EITHER A LINE PROBLEM OR OTHER: STILL CHECKING: SERVICE MAN ENROUTE: NO DRAINS ALL CONTAINED IN BUILDING:"

All Materials:

Site ID:	353559
Operable Unit ID:	1111015
Operable Unit:	01
Material ID:	2101057
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

AZ274 **1900 PARK AVENUE** **NY BROWNFIELDS** **S116550042**
SW **1900 PARK AVENUE** **N/A**
1/4-1/2 **NEW YORK, NY 10037**
0.466 mi.
2459 ft. **Site 2 of 3 in cluster AZ**

Relative:
Higher

Actual:
18 ft.

BROWNFIELDS:

Program:	BCP
Site Code:	494176
Acres:	0.206
HW Code:	C231090
SWIS:	3101
Town:	New York City
Record Added Date:	04/28/2014
Record Updated Date:	08/08/2014
Update By:	JEBROWN
Site Description:	Location This is a vacant property located at 1900 Park Avenue in the East Harlem neighborhood of Manhattan, New York City. It is on the southeastern corner of the city block bordered by 130th Street to the north, Park Avenue to the east, 129th Street to the south, and Madison Avenue to the west, and is comprised of New York City Tax Block 1754, Lot 33. The site is rectangular and encompasses an approximate area of 9,000 square feet. Site Features The site is bound by East 129th Street, a retail gasoline station and multiple-story residential buildings to the south. To the east is Park Avenue, the overhead Metro-North railroad tracks and a Consolidated Edison facility. There is an automobile repair facility to the north and multiple-story residential buildings to the west. Currently, the property is an abandoned construction site excavated to approximately 13 feet below sidewalk grade (el.17 feet) and improved with a partially completed foundation and cellar level (el. 4 feet). The majority of the site (~90%), except for the northwestern corner, was excavated into bedrock in 2006. The partially-completed foundation includes twenty columns, a partial floor slab, an elevator pit, and a foundation wall spanning the perimeter of the site except for the southeast corner. As part of the proposed site remediation, the columns, footings, and slabs will be demolished and removed, and new foundation elements will be installed to accommodate the new building design. Current Zoning The site is located in a C8-3 commercial district; however, the area is currently undergoing rezoning. The proposed use is consistent with local and area plans per the January 2013 East Harlem Land-Use and Rezoning Initiative - Draft Zoning Recommendations. No easements or rights-of-way are in effect within the site boundary. A railroad easement exists to the east of the site boundary for elevated tracks maintained by the MTA (Metro-North Railroad). The site meets En-zone eligibility requirement Part A: having a poverty rate greater than 20% in the 2000 Census. Land Use The current owner, 1900 Park LLC, has owned the since January 2014. The previous owner was Six Columns Realty Corporation (August 1987 to January 2014). The proposed 60,000 to 70,000 square foot project will include: A multi-story (9 to12-story) mixed-use building with one floor of commercial space (4,000 sq. ft.), two to three floors of community space (25,000 sq. ft.), and five to eight floors of residential space. Past Use of the Site was historically a gasoline filling station/service station from 1935 to approximately 2001. This abandoned construction site has been dormant since 2006. Site Geology and Hydrogeology The Harlem River is located approximately 1,000 feet east of the site. The depth to groundwater is approximately 13-19 feet deep (bottom of test pit excavation).

1900 PARK AVENUE (Continued) **S116550042**

Although the groundwater flow direction is undefined, an assumed flow direction is to the east towards the Harlem River. The majority of the site has been excavated to bedrock which dips toward the northwest corner of the property and is encountered at depths ranging from about 13 feet to 25 feet below grade. Typically very hard, the bedrock is generally mica schist comprised of quartz, garnet, and feldspar. The only remaining overburden soil is in the northwestern corner of the site. This native material consists of black to gray, medium to fine grained sand with varying amounts of gravel, silt, cobbles, and boulders to a depth of approximately 25.5 feet below street level. The site is approximately 500 feet west of a Zone X Flood Area, which is an area that is subject to 0.2% annual flood chance.

Env Problem: Nature and Extent of Contamination In 2006, all contaminated media from grade to a depth of 13 feet was removed from the entire BCP site. The majority (possibly 90%) of the site has been excavated to bedrock. In April 2014, a limited site geotechnical and environmental evaluation was conducted in the northwest corner of the property where overburden soil still remains. This limited site evaluation consisted of 5 soil borings (LB-1 thru LB-5), one test pit (TP-3) and one groundwater sample from a temporary observation well, LB-2(OW). There is no report of this limited site evaluation but the BCP Application indicated Areas showing evidence of petroleum-impacted soil were observed during the 2014 geotechnical investigation . The five boring logs have no records of PID readings, odors or visually impacted soils. Contaminants of Concern: Based on the April 2014 soil and groundwater sample results, the primary contaminants of concern are: Toluene (groundwater) Chloroform (groundwater) Copper (soil and groundwater) Sodium (groundwater) Chlorinated solvents, SVOCs, PCBs and pesticides do not appear to be contaminants of concern. Residual toluene may be associated with operating a gasoline filling station/service station for over 60 years, but is consistent with or below typical background concentrations in NYC. The other compounds are not site-related. Soil: A total of seven soil samples were collected from TP-3, LB-2 and LB-5. The BCP Application indicates organic vapor concentrations were said to be up to 59.7 parts per million but there are no recorded PID values. Sample depths were approximately 15 feet below the street level (0-2 feet below the basement elevation). Soil sample results were below detection limits or below Unrestricted Use SCOs except for one sample for Copper at 73.2 mg/kg (Unrestricted Use, 50 mg/kg), which is not site-related. Groundwater: One groundwater sample was collected from a temporary observation well LB-2(OW) in the northwest corner of the site. The temporary ten-foot well screen was terminated about 25 feet below street level. The groundwater sample results were non-detect or below Ambient Water Quality Standards (AWQS) except for Chloroform at 19 ug/l (AWQS, 7 ug/l), Toluene at 17 ug/l (AWQS, 5 ug/l) and Sodium at 26,600 ug/l (AWQS, 20,000 ug/l). Soil Vapor: No soil vapor or sub-slab soil samples were collected.

Health Problem: 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
Structure: Not reported
Lagoon: Not reported
Landfill: Not reported
Pond: Not reported

1900 PARK AVENUE (Continued) **S116550042**

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:	Applicant/Requestor
Sub Type:	P03
Owner Name:	Daria Fane of 1900 Park LLC
Owner Company:	1900 Park LLC
Owner Address:	C/O 1916 Partners LLC
Owner Addr2:	10 Rockefeller Plaza, Suite 1016
Owner City,St,Zip:	New York, NY 10020
Owner Country:	United States of America
Own Op:	Document Repository
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	New York Public Library
Owner Address:	Harlem Library
Owner Addr2:	9 West 124th Street
Owner City,St,Zip:	New York, NY 10027
Owner Country:	United States of America
Own Op:	Owner
Sub Type:	NNN
Owner Name:	Daria Fane
Owner Company:	1900 Park LLC
Owner Address:	10 Rockefeller Plaza, Suite 1016
Owner Addr2:	Not reported
Owner City,St,Zip:	New York, NY 10020
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

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275 SSE 1/4-1/2 0.468 mi. 2469 ft. | **PETRO RECYCLING LLC (290EAST 132STREET)** | **NY SWF/LF** | **S105841229**
290 EAST 132 STREET | **N/A**
BRONX, NY 10454

Relative: Higher

Actual: 9 ft.

SWF/LF:

Flag:	ACTIVE
Region Code:	2
Phone Number:	9147778292
Owner Name:	Petro Recycling LLC
Owner Type:	Private
Owner Address:	335 Ceater Avenue
Owner Addr2:	Not reported
Owner City,St,Zip:	Mamaroneck, NY 10543
Owner Email:	TGleason@mfmcontracting.com

PETRO RECYCLING LLC (290EAST 132STREET) (Continued) **S105841229**

Owner Phone:	9147778292
Contact Name:	Not reported
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:	[03W81]
Active:	Yes
East Coordinate:	590988
North Coordinate:	4517447
Accuracy Code:	4.3 - Utilization of Digital Orthophoto Quads
Regulatory Status:	Registration
Waste Type:	Concrete;Asphalt;Rock;Soil (Clean)
Authorization #:	03W81
Authorization Date:	Not reported
Expiration Date:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Laste Date:	Not reported

BB276 **120 W 140TH ST** **NY LTANKS** **S107789109**
NW **120 W 140TH ST** **N/A**
1/4-1/2 **MANHATTAN, NY**
0.469 mi.
2475 ft. **Site 1 of 3 in cluster BB**

Relative:
Higher

Actual:
23 ft.

LTANKS:

Facility ID:	0600278
Site ID:	362249
Closed Date:	2006-04-10
Spill Number:	0600278
Spill Date:	2006-04-08
Spill Cause:	Tank Failure
Spill Source:	Unknown
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2006-04-08
CID:	64
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:	2006-04-08
Spill Record Last Update:	2006-06-27
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	DSP 225
Spiller Phone:	(212) 628-2900

120 W 140TH ST (Continued) **S107789109**

Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	312482
DEC Memo:	"4/10/2006 Sharif dealt with this spill case. DEP responded to the site. OK to close"
Remarks:	"Cracked fuel tank which leaked into the sewer."

All Materials:

Site ID:	362249
Operable Unit ID:	1120351
Operable Unit:	01
Material ID:	2109846
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

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277 ESE 1/4-1/2 0.471 mi. 2489 ft.

351 EAST 139TH STREET
351 EAST 139TH STREET
BRONX, NY 10454

US BROWNFIELDS **1018273009**
N/A

Relative: Higher

Actual: 31 ft.

US BROWNFIELDS:

Property Name:	351 EAST 139TH STREET
Recipient Name:	New York, City of
Grant Type:	Assessment
Property Number:	Block 2302, Lot 50
Parcel size:	.15
Latitude:	40.810446
Longitude:	-73.923407
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
Acres Property ID:	167506
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:	2700
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

351 EAST 139TH STREET (Continued) **1018273009**

Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	97257906
Start Date:	03/05/2012 00:00:00
Ownership Entity:	Government
Completion Date:	06/13/2012 00:00:00
Current Owner:	City of New York
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Not reported
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
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
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	Not reported
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
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported

351 EAST 139TH STREET (Continued) **1018273009**

Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	.15
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
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
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
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 electrical substation
Below Poverty Number:	17760
Below Poverty Percent:	2.3%
Meidan Income:	6204
Meidan Income Number:	30021
Meidan Income Percent:	1.3%
Vacant Housing Number:	1357
Vacant Housing Percent:	29.5%
Unemployed Number:	2317
Unemployed Percent:	17.3%

AX278 **118 W 139TH ST** **NY LTANKS** **S105054562**
WNW **118 W 139TH ST** **N/A**
1/4-1/2 **NEW YORK, NY**
0.471 mi.
2489 ft. **Site 2 of 2 in cluster AX**

Relative:
Higher

Actual:
21 ft.

LTANKS:

Facility ID:	0100161
Site ID:	120367
Closed Date:	2005-11-23
Spill Number:	0100161
Spill Date:	2001-04-05
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	E4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	JMZALEWS
Referred To:	Not reported
Reported to Dept:	2001-04-05
CID:	207
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2001-04-05
Spill Record Last Update:	2005-11-28
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	SCOTT SWANSON
Spiller Phone:	(718) 539-4515
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	104519
DEC Memo:	"09/09/2005 - Changed lead from Sigona to Zalewski. (Zalewski) 11/7/2005 - Returned a phone call to Fatemeh Afhkan (NYC DDC). She was calling to check on the status of sevreal spills. Her records indicate that a closure report was submitted for this spill. I advised her that a copy of the report was not present in our file and requested another copy be sent. (Zalewski) 11/9/2005 - Handled a phone call from Steve (TDX). He called to request the address to submit the closure report. (Zalewski) 11/23/2005 - Reviewed spill closure report dated January 12, 2004. Report states that a 16 x 16 square hole, previously cut into the top of the tank by a cleaning company, was not properly sealed and hence the tank failed the tightness test. No evidence of product leakage or spill. No further action. (Zalewski) "
Remarks:	"top leak"

All TTF:

Facility ID:	0100161
Spill Number:	0100161
Spill Tank Test:	1526199
Site ID:	120367
Tank Number:	1

118 W 139TH ST (Continued) **S105054562**

Tank Size:	1500
Material:	Not reported
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:	F
Modified By:	Spills
Last Modified Date:	Not reported

BB279 **136-140 WEST 109TH ST** **NY LTANKS** **S102960148**
NW **136-140 WEST 109TH ST** **N/A**
1/4-1/2 **MANHATTAN, NY**
0.476 mi.
2513 ft. **Site 2 of 3 in cluster BB**

Relative:
Higher

Actual:
26 ft.

LTANKS:

Facility ID:	9709800
Site ID:	311964
Closed Date:	2005-02-08
Spill Number:	9709800
Spill Date:	1997-11-21
Spill Cause:	Tank Failure
Spill Source:	Commercial/Industrial
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	RWAUSTIN
Referred To:	Not reported
Reported to Dept:	1997-11-21
CID:	351
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:	1997-11-22
Spill Record Last Update:	2005-02-08
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	ERIC CASTEN
Spiller Phone:	(718) 665-5700
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	251652
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was AUSTIN 5/12/04 - ORIG. ASSIGNED TO HALE 2/8/05 - Austin - no further info on this surface spill - closed - end"
Remarks:	"DELIVERY WAS BEING MADE BY MYSTIC YESTERDAY - THE TANK WAS OVERFILLED BUT ALSO WAS NOT SOUND - A.L. EASTMAN & SONS IS DOING THE

136-140 WEST 109TH ST (Continued) **S102960148**

CLEAN UP (CONTACT IS JOE 718-378-3000)"

All Materials:

Site ID:	311964
Operable Unit ID:	1052839
Operable Unit:	01
Material ID:	328132
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	200.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

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280 West 1/4-1/2 0.482 mi. 2543 ft. | **SOIL 470 LENOX AVE MANHATTAN, NY** | **NY LTANKS NY Spills** | **S106703806 N/A**

Relative: Higher

Actual: 22 ft.

LTANKS:

Facility ID:	9613251
Site ID:	222152
Closed Date:	2003-02-25
Spill Number:	9613251
Spill Date:	1997-02-07
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1997-02-07
CID:	199
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:	1997-02-07
Spill Record Last Update:	2004-05-26
Spiller Name:	Not reported
Spiller Company:	AMERADA HESS CORP
Spiller Address:	1 HESS PLAZA
Spiller County:	001
Spiller Contact:	NICK PASCAL
Spiller Phone:	(210) 489-5100
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	183707
DEC Memo:	""
Remarks:	"TWO TANKS AT LOCATION - DRIVER MADE DELIVERY AND STARTED TO PUMP

SOIL (Continued) **S106703806**

MATERAL INTO TANK THAT WAS ALREADY FILLED - APPROX 20 TO 30 GALLONS SPILLED - CREW ON THE WAY TO CLEAN UP "

All Materials:

Site ID:	222152
Operable Unit ID:	1044731
Operable Unit:	01
Material ID:	338359
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

SPILLS:

Facility ID:	1101773
Facility Type:	ER
Spill Number:	1101773
DER Facility ID:	183707
Site ID:	449248
DEC Region:	2
Closed Date:	2011-05-27
Spill Cause:	Unknown
Spill Class:	C4
SWIS:	3101
Spill Date:	2011-05-17
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2011-05-17
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:	Not reported
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2011-05-17
Spill Record Last Update:	2011-05-27
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ROB HILL
DEC Memo:	"Spill to soil associated with a delivery. Area has been cleaned"
Remarks:	"Caller advised 5 gallons of oil spilled onto soil. Clean up is done"

All Materials:

Site ID:	449248
Operable Unit ID:	1199460
Operable Unit:	01
Material ID:	2195834

SOIL (Continued) **S106703806**

Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported

AZ281 **ROBINSON HOUSES - JACKIE ROBINSON HOUSES** **NY LTANKS** **U001840718**
SW **110 EAST 129TH STREET** **NY UST** **N/A**
1/4-1/2 **NEW YORK, NY 10029** **NY Spills**
0.483 mi.
2551 ft. **Site 3 of 3 in cluster AZ**

Relative:
Higher

Actual:
19 ft.

LTANKS:

Facility ID:	9315465
Site ID:	104073
Closed Date:	2004-02-27
Spill Number:	9315465
Spill Date:	1992-01-16
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	JAKOLLEE
Referred To:	Not reported
Reported to Dept:	1994-03-30
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	DEC
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1994-04-05
Spill Record Last Update:	2006-01-03
Spiller Name:	Not reported
Spiller Company:	NYCHA - JOE MONTELLA
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:	195238
DEC Memo:	""
Remarks:	"LEAK RATE OF -0.07 GPH - REPORTED AS PASSED BY TESTER. See 9808458, 9812531, 9907036 and 9910794."

All TTF:

Facility ID:	9315465
Spill Number:	9315465
Spill Tank Test:	1542570
Site ID:	104073

ROBINSON HOUSES - JACKIE ROBINSON HOUSES (Continued) **U001840718**

Tank Number:	001
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:

Site ID:	104073
Operable Unit ID:	997515
Operable Unit:	01
Material ID:	387216
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	9812531
Site ID:	236986
Closed Date:	1999-05-20
Spill Number:	9812531
Spill Date:	1999-01-11
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1999-01-11
CID:	371
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:	1999-01-11
Spill Record Last Update:	2004-02-13
Spiller Name:	Not reported
Spiller Company:	NYS HOUSING AUTHORITY
Spiller Address:	250 BROADWAY
Spiller County:	001
Spiller Contact:	FRANK OCELLO

ROBINSON HOUSES - JACKIE ROBINSON HOUSES (Continued) **U001840718**

Spiller Phone:	(212) 306-3229
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	195238
DEC Memo:	""
Remarks:	"WILL ISOLATE AND RETEST."

All TTF:

Facility ID:	9812531
Spill Number:	9812531
Spill Tank Test:	1546736
Site ID:	236986
Tank Number:	1
Tank Size:	20000
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:	236986
Operable Unit ID:	1073075
Operable Unit:	01
Material ID:	312812
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	9808458
Site ID:	236985
Closed Date:	1999-03-29
Spill Number:	9808458
Spill Date:	1998-10-08
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	B3
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1998-10-08
CID:	366
Water Affected:	Not reported
Spill Notifier:	Tank Tester

ROBINSON HOUSES - JACKIE ROBINSON HOUSES (Continued) **U001840718**

Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1998-10-08
Spill Record Last Update:	2004-02-13
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY
Spiller County:	001
Spiller Contact:	FRANK OCELLO
Spiller Phone:	(212) 306-3229
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	195238
DEC Memo:	""
Remarks:	"CALLER REPORTING TANK FAILURE."

All TTF:

Facility ID:	9808458
Spill Number:	9808458
Spill Tank Test:	1546359
Site ID:	236985
Tank Number:	1
Tank Size:	20000
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:	236985
Operable Unit ID:	1069649
Operable Unit:	01
Material ID:	315966
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

UST:

Id/Status:	2-474959 / Active
Program Type:	PBS
Region:	STATE

ROBINSON HOUSES - JACKIE ROBINSON HOUSES (Continued) **U001840718**

DEC Region:	2
Expiration Date:	03/28/2019
UTM X:	589696.07632
UTM Y:	4517937.86610
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	20958
Affiliation Type:	Emergency Contact
Company Name:	NYC HOUSING AUTHORITY
Contact Type:	Not reported
Contact Name:	EMERGENCY SERVICES DEPT.
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 707-5900
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2014-10-03

Site Id:	20958
Affiliation Type:	Mail Contact
Company Name:	NYC HOUSING AUTHORITY
Contact Type:	Not reported
Contact Name:	FUEL OIL REMEDIATION COORDINATOR
Address1:	23-02 49TH AVENUE
Address2:	TECH SERVS DEPT - 5TH FLOOR
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 707-5725
EMail:	YELENA.TKACH@NYCHA.NYC.GOV
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2015-08-14

Site Id:	20958
Affiliation Type:	Facility Operator
Company Name:	ROBINSON HOUSES - JACKIE ROBINSON HOUSES
Contact Type:	Not reported
Contact Name:	FUEL OIL REMEDIATION UNIT
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 707-5725
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2014-02-24

ROBINSON HOUSES - JACKIE ROBINSON HOUSES (Continued) **U001840718**

Site Id:	20958
Affiliation Type:	Facility Owner
Company Name:	NYC HOUSING AUTHORITY
Contact Type:	\\
Contact Name:	Not reported
Address1:	23-02 49TH AVENUE
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 707-5806
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DAFRANCI
Date Last Modified:	2017-01-17

Tank Info:

Tank Number:	1
Tank ID:	58497
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	10000
Install Date:	06/01/2000
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Fiberglass coated 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:	E
Modified By:	NRLOMBAR
Last Modified:	04/14/2017

Equipment Records:

L02 - Piping Leak Detection - Interstitial - Manual Monitoring
H05 - Tank Leak Detection - In-Tank System (ATG)
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
E04 - Piping Secondary Containment - Double walled UG
I02 - Overfill - High Level Alarm
L09 - Piping Leak Detection - Exempt Suction Piping
F05 - Pipe External Protection - Jacketed
B09 - Tank External Protection - Urethane
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
I03 - Overfill - Automatic Shut-Off
K00 - Spill Prevention - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None

ROBINSON HOUSES - JACKIE ROBINSON HOUSES (Continued) **U001840718**

Tank Number:	OLD 1
Tank ID:	37710
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	20000
Install Date:	05/01/1973
Date Tank Closed:	06/01/2000
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:

B00 - Tank External Protection - None
C02 - Pipe Location - Underground/On-ground
F06 - Pipe External Protection - Wrapped
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

SPILLS:

Facility ID:	0001625
Facility Type:	ER
Spill Number:	0001625
DER Facility ID:	195238
Site ID:	269192
DEC Region:	2
Closed Date:	2009-12-30
Spill Cause:	Unknown
Spill Class:	B3
SWIS:	3101
Spill Date:	2000-05-09
Investigator:	jkkann
Referred To:	CONSOLIDATED WITH 9910794
Reported to Dept:	2000-05-09
CID:	198
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:	2000-05-09

ROBINSON HOUSES - JACKIE ROBINSON HOUSES (Continued) **U001840718**

Spill Record Last Update:	2009-12-30
Spiller Name:	FRANK INOA
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	123 WILLIAM ST
Spiller Company:	001
Contact Name:	FRANK INOA
DEC Memo:	"11/22/05: This spill transferred from J.Kolleeny to S.Kraszewski. 01/03/06: One 20K tank replaced with one 10K tank. Maximum mechanical stated they would perform 4 borings, one for each side of the 20K tank as part of the site assessment. No record of a site assessment recieved by DEC. No mention of boring made near the fill port. Fascimile from Maxiumu Mechanical states that the soil around the fill port is to be drummed, but no mention of samples taken from this area. Letter from Maximum Mechanical states contaminated soil to be stockpiled on sheeting. No record of the amount of soil removed, tare weights or destination of the material. No mention of end-point sample taken from the excavation. Need the site assessment report mentioned in the correspondence and info about the excavation. - SK 09/01/06: DEC Lead for this spill changed from unassigned to S. Kraszewski. - J. Kolleeny 02/08/07 : DEC lead changed from S. Kraszewski to J. Kann. J.Kann 12/30/09: J.Kann - spill consolidated with 9910794"
Remarks:	"SOIL CONTAMINATION FOUND DURING TANK REMOVAL OF 20,000 GALLON TANK. CLEAN UP TAKING PLACE NOW. "

All Materials:

Site ID:	269192
Operable Unit ID:	823479
Operable Unit:	01
Material ID:	289842
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

Facility ID:	9907036
Facility Type:	ER
Spill Number:	9907036
DER Facility ID:	195238
Site ID:	327483
DEC Region:	2
Closed Date:	2004-02-27
Spill Cause:	Unknown
Spill Class:	B3
SWIS:	3101
Spill Date:	1999-09-13
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1999-09-13
CID:	323
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Tank Tester

ROBINSON HOUSES - JACKIE ROBINSON HOUSES (Continued) **U001840718**

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:	1999-09-13
Spill Record Last Update:	2005-11-28
Spiller Name:	FRANK OCELLO
Spiller Company:	JACKIE ROBINSON
Spiller Address:	110 E129TH ST
Spiller Company:	001
Contact Name:	FRANK OCELLO
DEC Memo:	""
Remarks:	"TANK WILL BE REPLACED SOON. See 9315465 and 9910794. Closed based on tank replacement. George Breen."

All TTF:

Facility ID:	9907036
Spill Number:	9907036
Spill Tank Test:	1547614
Site ID:	327483
Tank Number:	1
Tank Size:	20000
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:	F
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:

Site ID:	327483
Operable Unit ID:	1085474
Operable Unit:	01
Material ID:	299744
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

282 WSW 1/4-1/2 0.494 mi. 2608 ft.

33 W 131ST ST
43 W 131ST ST
MANHATTAN, NY

NY LTANKS **S102671505**
N/A

Relative: Higher

Actual: 21 ft.

LTANKS:

Facility ID:	8911311
Site ID:	272102
Closed Date:	1990-03-16
Spill Number:	8911311
Spill Date:	1990-02-28
Spill Cause:	Tank Overfill
Spill Source:	Tank Truck
Spill Class:	Not reported
Cleanup Ceased:	1990-03-16
SWIS:	3101
Investigator:	O'DOWD
Referred To:	Not reported
Reported to Dept:	1990-02-28
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
Date Entered In Computer:	1990-03-05
Spill Record Last Update:	2003-11-19
Spiller Name:	Not reported
Spiller Company:	PUBLIC FUEL
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:	221465
DEC Memo:	""
Remarks:	"VENT SPRAY DUE TO OVERFILL - PAVEMENT SPILL TEAM TO CLEAN UP."

All Materials:

Site ID:	272102
Operable Unit ID:	936986
Operable Unit:	01
Material ID:	440835
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported

BB283 **132-140 GREEN STREET** **NY LTANKS** **S104950908**
NW **132-140 GREEN STREET** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.496 mi.
2618 ft. **Site 3 of 3 in cluster BB**

Relative:
Higher

Actual:
29 ft.

LTANKS:

Facility ID:	0011967
Site ID:	91808
Closed Date:	2003-04-11
Spill Number:	0011967
Spill Date:	2001-02-03
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	C4
Cleanup Ceased:	Not reported
SWIS:	3101
Investigator:	MCTIBBE
Referred To:	Not reported
Reported to Dept:	2001-02-06
CID:	389
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:	2001-02-06
Spill Record Last Update:	2003-04-11
Spiller Name:	UNKNOWN
Spiller Company:	Unknown
Spiller Address:	UNKNOWN
Spiller County:	999
Spiller Contact:	RAYMOND
Spiller Phone:	(917) 523-3075
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	82488
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE PTC INVESTIGATED. PRESSURED WASH TOMORROW. ALLIED TRANSPORTATION DELIVERED FOR HESS. HE WAS NOTIFIED TODAY AT 1200HRS. CLEANED BY HESS."
Remarks:	"SPILL INSIDE AND OUTSIDE A RESIDENCE UNK QUANTITY PETROLEUM TANK CLEANERS RESPONDED AND ACCESSED THE SITUATION AND WILL BE BACK TOMORROW FOR CLEAN UP. NO CALLBACK NECESSARY"

All Materials:

Site ID:	91808
Operable Unit ID:	833328
Operable Unit:	01
Material ID:	542254
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

284
West
1/2-1
0.566 mi.
2987 ft.

CON EDISON - WEST 132ND ST. STATION MGP
12TH AVE. BETWEEN W. 131ST - W. 133RD STS.
NEW YORK, NY 10027

EDR MGP **1008407993**
N/A

Relative:
Higher

Actual:
26 ft.

Manufactured Gas Plants:
No additional information available

285
NNW
1/2-1
0.706 mi.
3727 ft.

FILM STORAGE WAREHOUSE SITE
203-209 WEST 146TH STREET
NEW YORK, NY 10039

NY SHWS **S113917008**
N/A

Relative:
Higher

Actual:
23 ft.

SHWS:

Program:	HW
Site Code:	57156
Classification:	N
Region:	2
Acres:	Not reported
HW Code:	231009
Record Add:	02/06/2003
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 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 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
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:	Not reported
Sub Type:	Not reported

FILM STORAGE WAREHOUSE SITE (Continued) **S113917008**

Owner Name:	Not reported
Owner Company:	Not reported
Owner Address:	Not reported
Owner Addr2:	Not reported
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

286
ENE
1/2-1
0.983 mi.
5191 ft.

FORMER MELROSE AVENUE DRY CLEANER
753 MELROSE AVENUE
BRONX, NY 10451

NY SHWS **S113916992**
N/A

Relative:
Higher

Actual:
34 ft.

SHWS:

Program:	HW
Site Code:	57014
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

FORMER MELROSE AVENUE DRY CLEANER (Continued) **S113916992**

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 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 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

FORMER MELROSE AVENUE DRY CLEANER (Continued) **S113916992**

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:	Document Repository
Sub Type:	C01
Owner Name:	Cedric Loftin
Owner Company:	Bronx Community Board 1
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

Count: 8 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BRONX	S105684650	CE - E. 137TH ST. STATION	136TH ST. - 137TH ST.	10454	NY VCP
BRONX	S102143712	EAST 138TH STREET	EAST 138TH STREET		NY Spills
BRONX	S105684646	CE - E. 138TH ST. - BRONX WORKS	EAST 138TH - EAST 140TH STS.	10454	NY VCP
BRONX	S113916735	BRONXCHESTER URA SITE 1A	BROOK AVENUE AT EAST 156TH STR	10455	NY SHWS
BRONX	S113916703	MOTT HAVEN MGP PLUME TRACKDOWN	CONCOURSE VILLAGE WEST AT EAST	10451	NY SHWS
BRONX	1018149165	NEW YORK SOLDER CO.	684, 690 E. 133RD ST.	10454	SEMS-ARCHIVE, LEAD SMELTERS
BRONX	S106703355	HUDSON RIVER PKWY SO	HUDSON RIVER PKWY SOUTH		NY LTANKS
NEW YORK	S105684683	CE - W. 132ND ST. STATION	12TH AVE. BETWEEN W.131ST - W.	10027	NY VCP

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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
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: 12/22/2017
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
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
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
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: 12/22/2017
Next Scheduled EDR Contact: 04/16/2018
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 12/22/2017
Number of Days to Update: 14	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 01/05/2018
Number of Days to Update: 92	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: 07/11/2017	Source: EPA
Date Data Arrived at EDR: 07/21/2017	Telephone: 800-424-9346
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 12/22/2017
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/29/2018
	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: 07/11/2017
Date Data Arrived at EDR: 07/28/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 70

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 01/29/2018
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: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/26/2017
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: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/26/2017
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: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/26/2017
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: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/26/2017
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: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/26/2017
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: 11/08/2017
Next Scheduled EDR Contact: 02/26/2018
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: 08/10/2017
Date Data Arrived at EDR: 08/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/27/2017
Next Scheduled EDR Contact: 03/12/2018
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: 08/10/2017
Date Data Arrived at EDR: 08/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/27/2017
Next Scheduled EDR Contact: 03/12/2018
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: 01/04/2018
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: 08/17/2017
Next Scheduled EDR Contact: 11/27/2017
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: 09/25/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 11/13/2017
Number of Days to Update: 48

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 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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

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: 11/07/2017
Next Scheduled EDR Contact: 02/05/2018
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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Semi-Annually

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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
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: 10/31/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 11/02/2017
Number of Days to Update: 2

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/31/2017
Next Scheduled EDR Contact: 11/27/2017
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: 11/28/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 11/29/2017
Number of Days to Update: 1

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: 11/28/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 11/29/2017
Number of Days to Update: 1

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: 11/28/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 11/29/2017
Number of Days to Update: 1

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: 11/28/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 11/29/2017
Number of Days to Update: 1

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 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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Semi-Annually

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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
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: 11/28/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 11/29/2017
Number of Days to Update: 1

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

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

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: 12/18/2017
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: 08/17/2017
Next Scheduled EDR Contact: 11/27/2017
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: 08/17/2017
Next Scheduled EDR Contact: 11/27/2017
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

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: 12/15/2017
Next Scheduled EDR Contact: 04/02/2018
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

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: 08/17/2017
Next Scheduled EDR Contact: 11/27/2017
Data Release Frequency: Semi-Annually

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: 08/17/2017
Next Scheduled EDR Contact: 11/27/2017
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: 08/17/2017
Next Scheduled EDR Contact: 11/27/2017
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: 08/21/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/20/2017	Telephone: 202-566-2777
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 12/19/2017
Number of Days to Update: 79	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: 09/25/2017	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/26/2017	Telephone: 518-402-8705
Date Made Active in Reports: 11/13/2017	Last EDR Contact: 01/02/2018
Number of Days to Update: 48	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: 06/14/2017	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/16/2017	Telephone: 518-402-8694
Date Made Active in Reports: 09/22/2017	Last EDR Contact: 12/11/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 03/26/2018
	Data Release Frequency: Annually

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/30/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/12/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	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: 10/20/2017
Next Scheduled EDR Contact: 02/05/2018
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: 11/03/2017
Next Scheduled EDR Contact: 02/12/2018
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: 07/13/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 30

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
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: 08/17/2017
Next Scheduled EDR Contact: 11/27/2017
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: 07/13/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 30

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
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: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
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: 07/11/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 02/05/2018
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: 01/04/2018
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: 10/31/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 11/02/2017
Number of Days to Update: 2

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/31/2017
Next Scheduled EDR Contact: 11/27/2017
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: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/26/2017
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: 11/22/2017
Next Scheduled EDR Contact: 03/05/2018
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: 11/17/2017
Next Scheduled EDR Contact: 02/26/2018
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: 10/17/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/26/2017
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: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
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: 11/09/2017
Next Scheduled EDR Contact: 02/19/2018
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.

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

Source: EPA
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.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
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: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
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: 09/27/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 8

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 03/19/2018
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: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
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: 12/22/2017
Next Scheduled EDR Contact: 02/19/2018
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: 10/13/2017
Next Scheduled EDR Contact: 01/22/2018
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA
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.

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: 10/16/2017
Next Scheduled EDR Contact: 11/20/2017
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: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
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: 12/08/2017
Next Scheduled EDR Contact: 03/19/2018
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: 10/26/2017
Next Scheduled EDR Contact: 02/05/2018
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: 10/31/2017
Next Scheduled EDR Contact: 02/12/2018
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: 06/30/2017
Date Data Arrived at EDR: 08/03/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/02/2018
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: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
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: 11/02/2017
Next Scheduled EDR Contact: 02/19/2018
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: 11/22/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/10/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/16/2018
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.

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
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
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: 07/31/2017
Date Data Arrived at EDR: 08/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
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: 12/01/2017
Next Scheduled EDR Contact: 03/12/2018
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: 12/01/2017
Next Scheduled EDR Contact: 03/12/2018
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: 12/19/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2016
Date Data Arrived at EDR: 06/02/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 133

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 01/29/2018
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 02/13/2017
Date Data Arrived at EDR: 02/15/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 261

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
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: 09/02/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

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: 08/17/2017
Date Data Arrived at EDR: 08/17/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 29

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
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: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
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: 10/27/2016
Date Data Arrived at EDR: 01/10/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 31

Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 12/08/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Varies

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: 08/22/2017
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: 718-595-6658
Last EDR Contact: 12/18/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial assurance information.

Date of Government Version: 09/07/2017
Date Data Arrived at EDR: 10/02/2017
Date Made Active in Reports: 10/12/2017
Number of Days to Update: 10

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: 12/08/2017
Next Scheduled EDR Contact: 03/26/2018
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: 10/01/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 11/13/2017
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/12/2018
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: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
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: 11/17/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 09/05/2017
Date Data Arrived at EDR: 09/08/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8056
Last EDR Contact: 12/06/2017
Next Scheduled EDR Contact: 03/19/2018
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
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: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
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: 11/27/2017
Next Scheduled EDR Contact: 02/12/2018
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: 10/26/2017
Next Scheduled EDR Contact: 02/12/2018
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: 11/27/2017
Next Scheduled EDR Contact: 02/12/2018
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: 11/27/2017
Next Scheduled EDR Contact: 02/12/2018
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: 10/26/2017
Next Scheduled EDR Contact: 02/12/2018
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: 12/04/2017
Next Scheduled EDR Contact: 03/19/2018
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: 12/04/2017
Next Scheduled EDR Contact: 03/19/2018
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: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
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: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
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: 10/26/2017
Next Scheduled EDR Contact: 02/12/2018
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: 10/26/2017
Next Scheduled EDR Contact: 02/12/2018
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: 11/14/2017
Next Scheduled EDR Contact: 02/26/2018
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: 10/16/2017
Next Scheduled EDR Contact: 01/29/2018
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: 11/16/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 08/29/2017
Date Data Arrived at EDR: 09/08/2017
Date Made Active in Reports: 11/10/2017
Number of Days to Update: 63

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 10/16/2017
Next Scheduled EDR Contact: 01/29/2018
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: 12/11/2017
Next Scheduled EDR Contact: 03/26/2018
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

110 EAST 138TH STREET
110 EAST 138TH STREET
BRONX, NY 10451

TARGET PROPERTY COORDINATES

Latitude (North):	40.813571 - 40˚ 48’ 48.86’’
Longitude (West):	73.931952 - 73˚ 55’ 55.03’’
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	590080.2
UTM Y (Meters):	4518399.0
Elevation:	8 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5940599 CENTRAL PARK, NY
Version Date:	2013

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

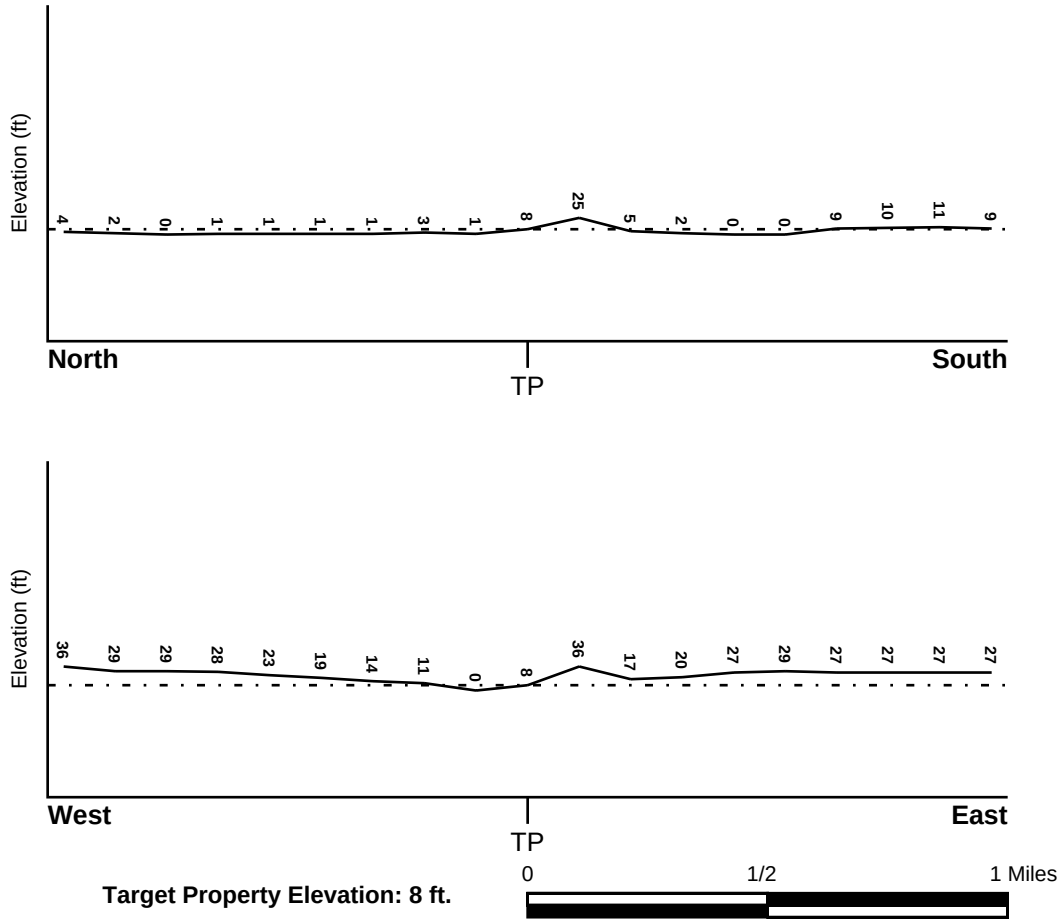
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 8 ft.

Source: Topography has been determined from the USGS 7.5' 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
3604970083F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
3604970079F	FEMA FIRM Flood data
3604970087F	FEMA FIRM Flood data
3604970091F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
CENTRAL PARK	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT		GEOLOGIC AGE IDENTIFICATION	
Era:	Paleozoic	Category:	Stratified Sequence
System:	Ordovicias		
Series:	Lower Ordovician and Cambrian carbonate rocks		
Code:	OC *(decoded above as Era, System & Series)*		

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silt loam
loamy sand
sandy loam
fine sandy loam

Surficial Soil Types: silt loam
loamy sand
sandy loam
fine sandy loam

Shallow Soil Types: sandy loam

Deeper Soil Types: unweathered bedrock
very gravelly - loamy sand
stratified
sandy loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000833522	1/4 - 1/2 Mile SE
2	USGS40000833473	1/4 - 1/2 Mile SSE
3	USGS40000833387	1/4 - 1/2 Mile SSE
4	USGS40000833375	1/4 - 1/2 Mile SSW
5	USGS40000833342	1/2 - 1 Mile SSW
6	USGS40000833768	1/2 - 1 Mile NW
7	USGS40000833656	1/2 - 1 Mile ENE
A8	USGS40000833390	1/2 - 1 Mile WSW
A9	USGS40000833388	1/2 - 1 Mile WSW
A10	USGS40000833389	1/2 - 1 Mile WSW
11	USGS40000833669	1/2 - 1 Mile ENE
12	USGS40000833622	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

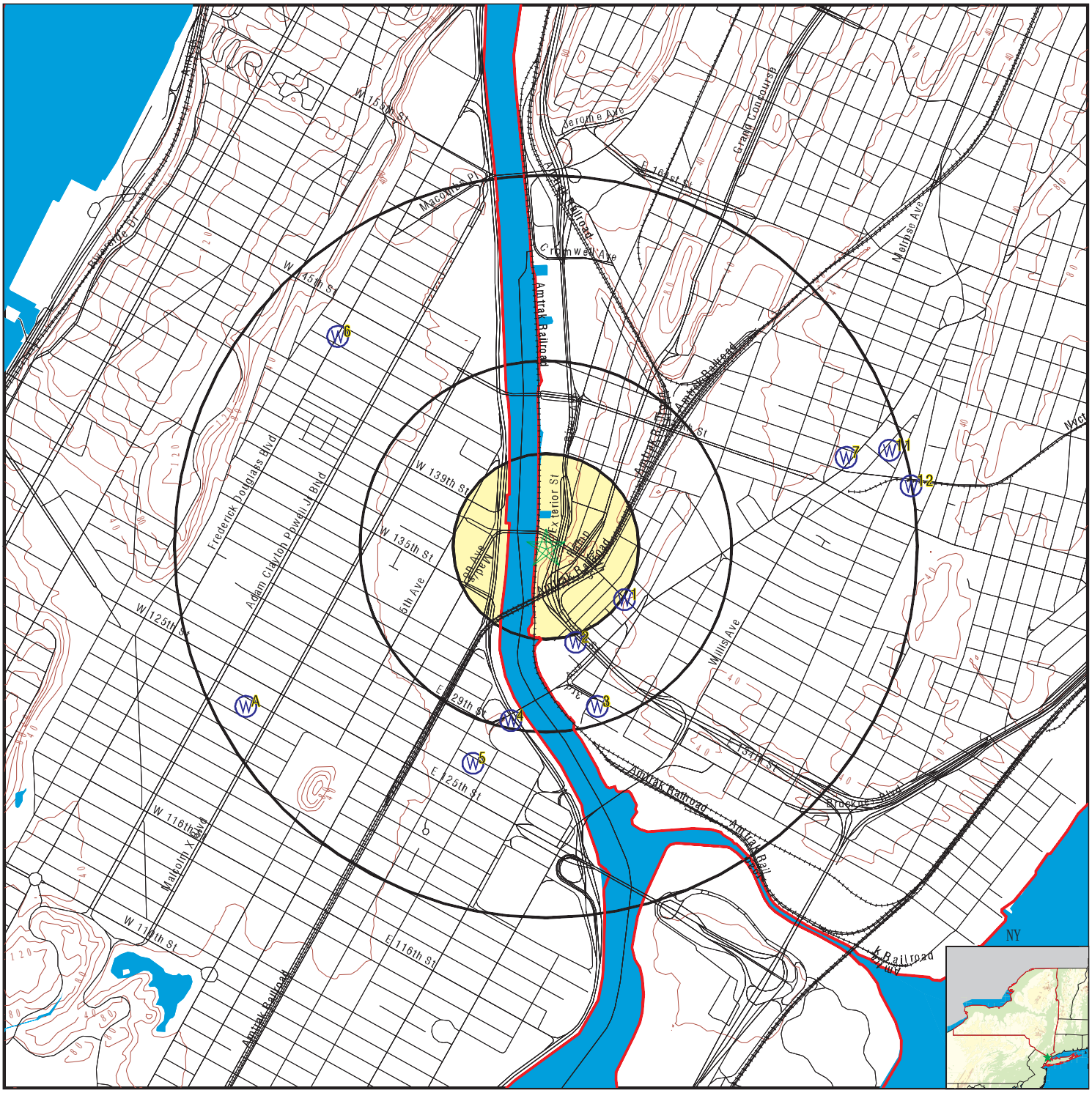
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5155005.2s



County Boundary
Major Roads
Contour Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

0 1/4 1/2 1 Miles

Groundwater Flow Direction
GI Indeterminate Groundwater Flow at Location
GV Groundwater Flow Varies at Location
HD Closest Hydrogeological Data
Oil, gas or related wells

N

SITE NAME: 110 East 138th Street	CLIENT: Env. Business Consultants
ADDRESS: 110 East 138th Street Bronx NY 10451	CONTACT: Heather Stone
LAT/LONG: 40.813571 / 73.931952	INQUIRY #: 5155005.2s
	DATE: January 10, 2018 12:07 pm

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Map ID Direction Distance Elevation	Database	EDR ID Number
1 **SE** **1/4 - 1/2 Mile** **Higher**	**FED USGS**	**USGS40000833522**

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404841073554201		
Monloc name:	B 49		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8114897
Longitude:	-73.9279149	Sourcemap scale:	24000
Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	15
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	225
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

---

2 **SSE** **1/4 - 1/2 Mile** **Lower**	**FED USGS**	**USGS40000833473**

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404835073555101		
Monloc name:	B 65		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.809823
Longitude:	-73.930415	Sourcemap scale:	24000
Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	5
Vert measure units:	feet	Vertacc measure val:	2
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	49
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1951-10-22	8	

3
SSE **FED USGS** **USGS40000833387**
1/4 - 1/2 Mile
Lower

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404826073554701		
Monloc name:	B 6		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8073231
Longitude:	-73.9293038	Sourcemap scale:	24000
Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	10
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Sand and gravel aquifers (glaciated regions)		
Formation type:	Sand		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	36
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

4
SSW **FED USGS** **USGS40000833375**
1/4 - 1/2 Mile
Lower

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404824073560301		
Monloc name:	NY 150		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8067675
Longitude:	-73.9337484	Sourcemap scale:	24000

Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	6
Vert measure units:	feet	Vertacc measure val:	2
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Bedrock		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	106
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

5
SSW **FED USGS** **USGS40000833342**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404818073561001		
Monloc name:	NY 82		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8051009
Longitude:	-73.9356929	Sourcemap scale:	24000
Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	15
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Sand and gravel aquifers (glaciated regions)		
Formation type:	Sand		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	30
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

6
NW **FED USGS** **USGS40000833768**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404918073563501		
Monloc name:	NY 162		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8217673
Longitude:	-73.9426375	Sourcemap scale:	24000

Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	20
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	112
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

7
ENE **FED USGS** **USGS40000833656**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404901073550101		
Monloc name:	B 54		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8170452
Longitude:	-73.9165257	Sourcemap scale:	24000
Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	20
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	133
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

A8
WSW **FED USGS** **USGS40000833390**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404826073565203		
Monloc name:	NY 87		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.807323
Longitude:	-73.9473599	Sourcemap scale:	24000

Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	30
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Sand and gravel aquifers (glaciated regions)		
Formation type:	Sand		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

A9
WSW **FED USGS** **USGS40000833388**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404826073565201		
Monloc name:	NY 85		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.807323
Longitude:	-73.9473599	Sourcemap scale:	24000
Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	30
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Sand and gravel aquifers (glaciated regions)		
Formation type:	Sand		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	150
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

A10
WSW **FED USGS** **USGS40000833389**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404826073565202		
Monloc name:	NY 86		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.807323
Longitude:	-73.9473599	Sourcemap scale:	24000

Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	30
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Sand and gravel aquifers (glaciated regions)		
Formation type:	Sand		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

11
ENE **FED USGS** **USGS40000833669**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404902073545301		
Monloc name:	B 3		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8173229
Longitude:	-73.9143034	Sourcemap scale:	24000
Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	15
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	55
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

12
East **FED USGS** **USGS40000833622**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404857073544901		
Monloc name:	B 12		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8159341
Longitude:	-73.9131922	Sourcemap scale:	24000

Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	15
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	222
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for BRONX County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for BRONX COUNTY, NY

Number of sites tested: 31

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.670 pCi/L	96%	4%	0%
Basement	1.110 pCi/L	42%	58%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells
Source: New York Department of Health
Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database
Department of Environmental Conservation
Telephone: 518-402-8072
These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon
Source: Department of Health
Telephone: 518-402-7556
Radon Test Results

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX F
HISTORICAL AERIALS

110 East 138th Street

110 East 138th Street

Bronx, NY 10451

Inquiry Number: 5155005.9

January 10, 2018

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

01/10/18

Site Name:	Client Name:
110 East 138th Street	Env. Business Consultants
110 East 138th Street	1808 Middle Country Road
Bronx, NY 10451	Ridge, NY 11961
EDR Inquiry # 5155005.9	Contact: Heather Stone

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	***Scale***	***Details***	***Source***
2011	1"=500'	Flight Year: 2011	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1995	1"=500'	Acquisition Date: March 13, 1995	USGS/DOQQ
1991	1"=500'	Flight Date: March 09, 1991	USGS
1984	1"=500'	Flight Date: March 26, 1984	USGS
1975	1"=500'	Flight Date: May 08, 1975	NOAA
1966	1"=500'	Flight Date: February 23, 1966	USGS
1961	1"=500'	Flight Date: April 12, 1961	EDR Proprietary Aerial Viewpoint
1951	1"=500'	Flight Date: April 21, 1951	EDR Proprietary Aerial Viewpoint
1941	1"=500'	Flight Date: January 01, 1941	FirstSearch
1924	1"=500'	Flight Date: July 01, 1924	USGS

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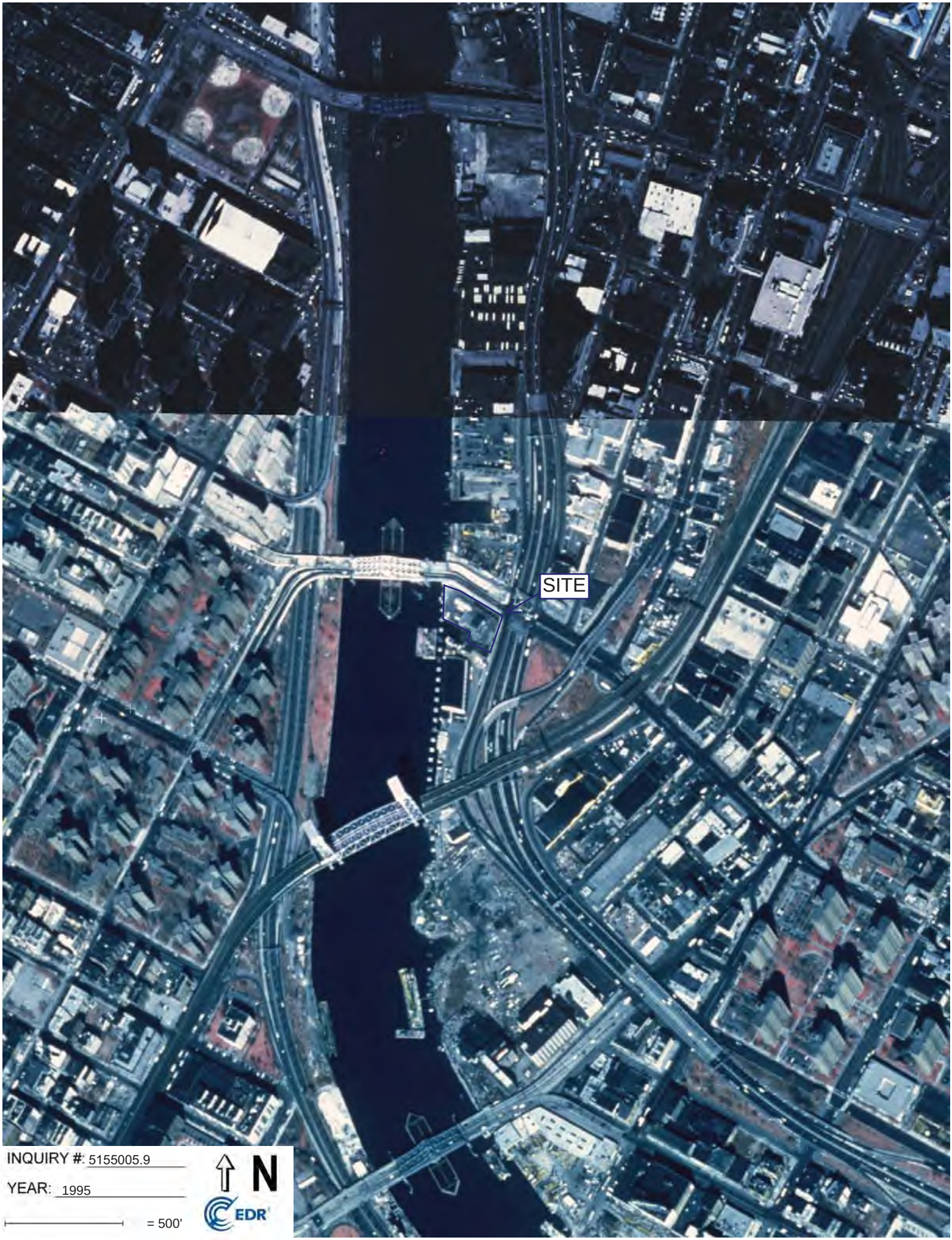
SITE
INQUIRY #: 5155005.9
YEAR: 2011
= 500'
N
EDR

SITE
INQUIRY #: 5155005.9
YEAR: 2009
= 500'
N
EDR

SITE
INQUIRY #: 5155005.9
YEAR: 2006
= 500'
N
EDR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YEAR: 1995
= 500'
N
EDR

SITE
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YEAR: 1991
= 500'
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EDR

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YEAR: 1984
= 500'
N
EDR

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YEAR: 1975
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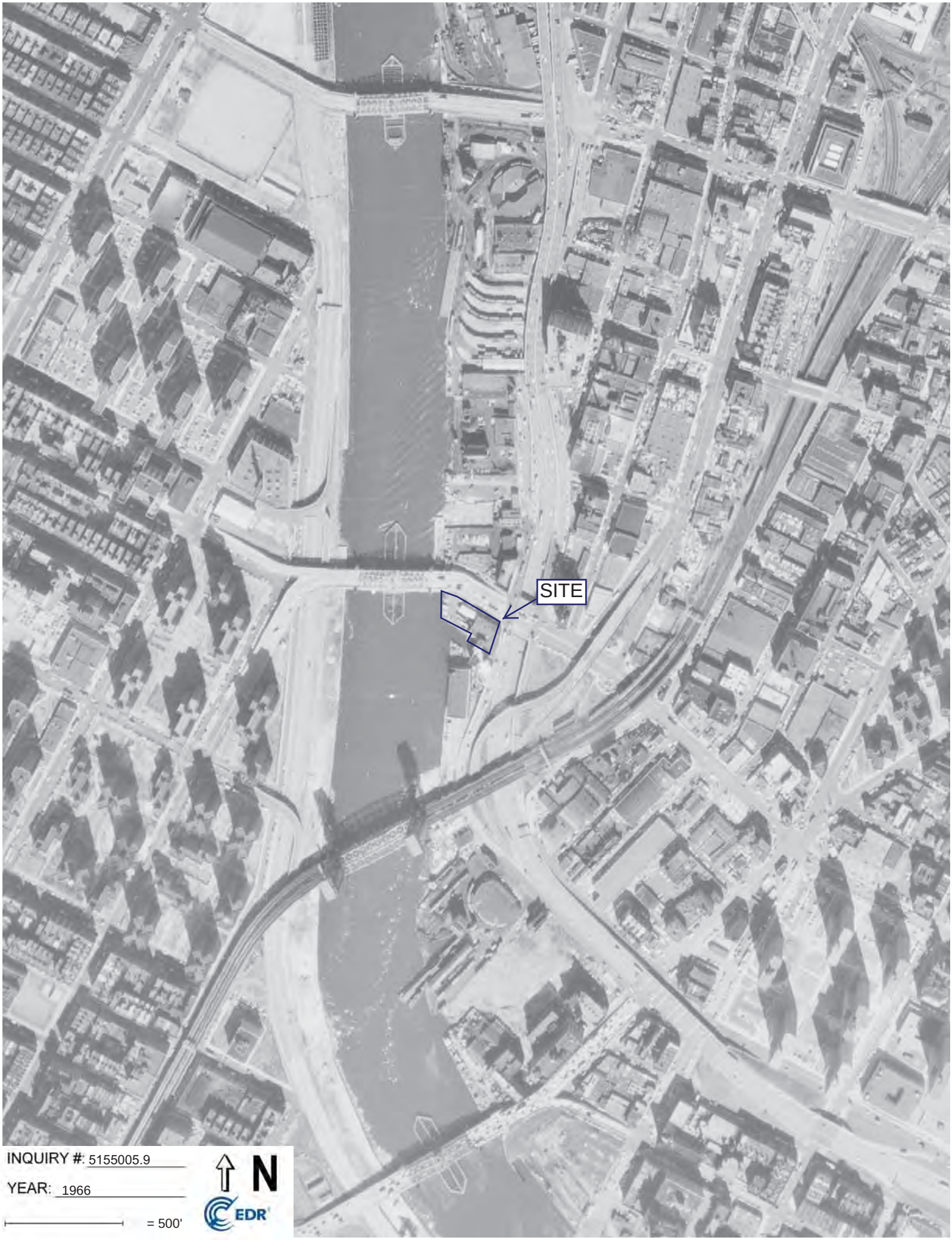
N
EDR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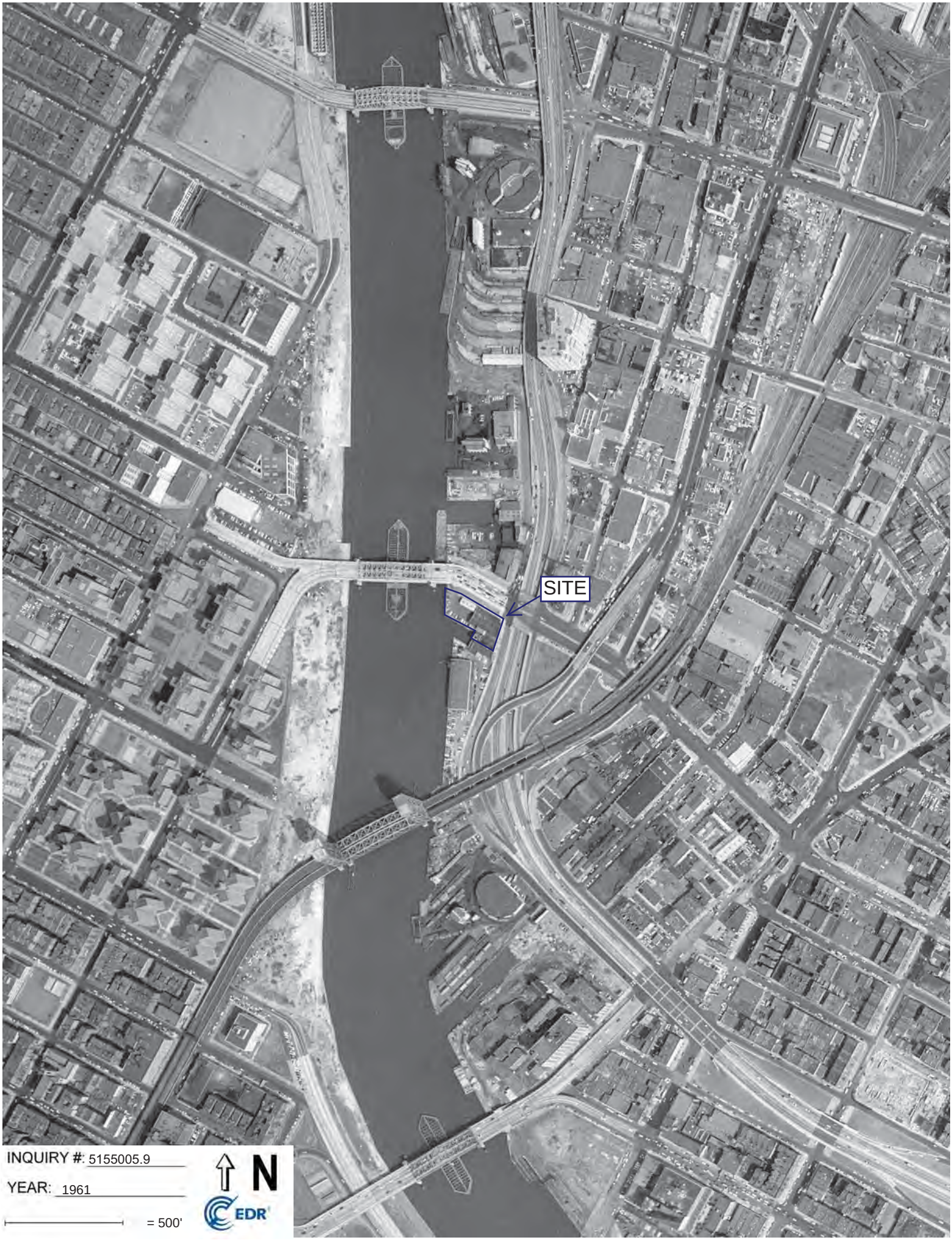
EDR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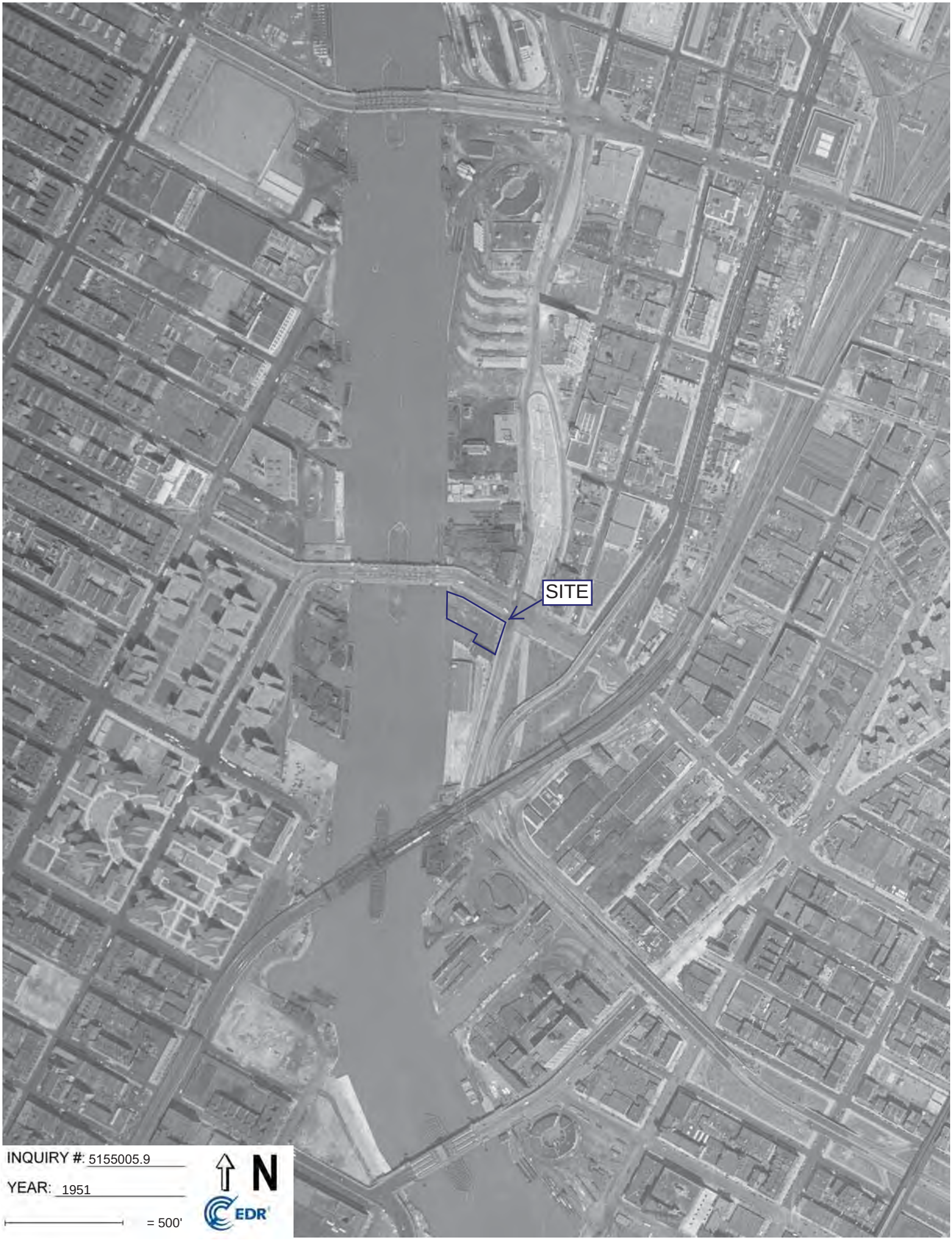
YEAR: 1961
= 500'
N
EDR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YEAR: 1951
= 500'
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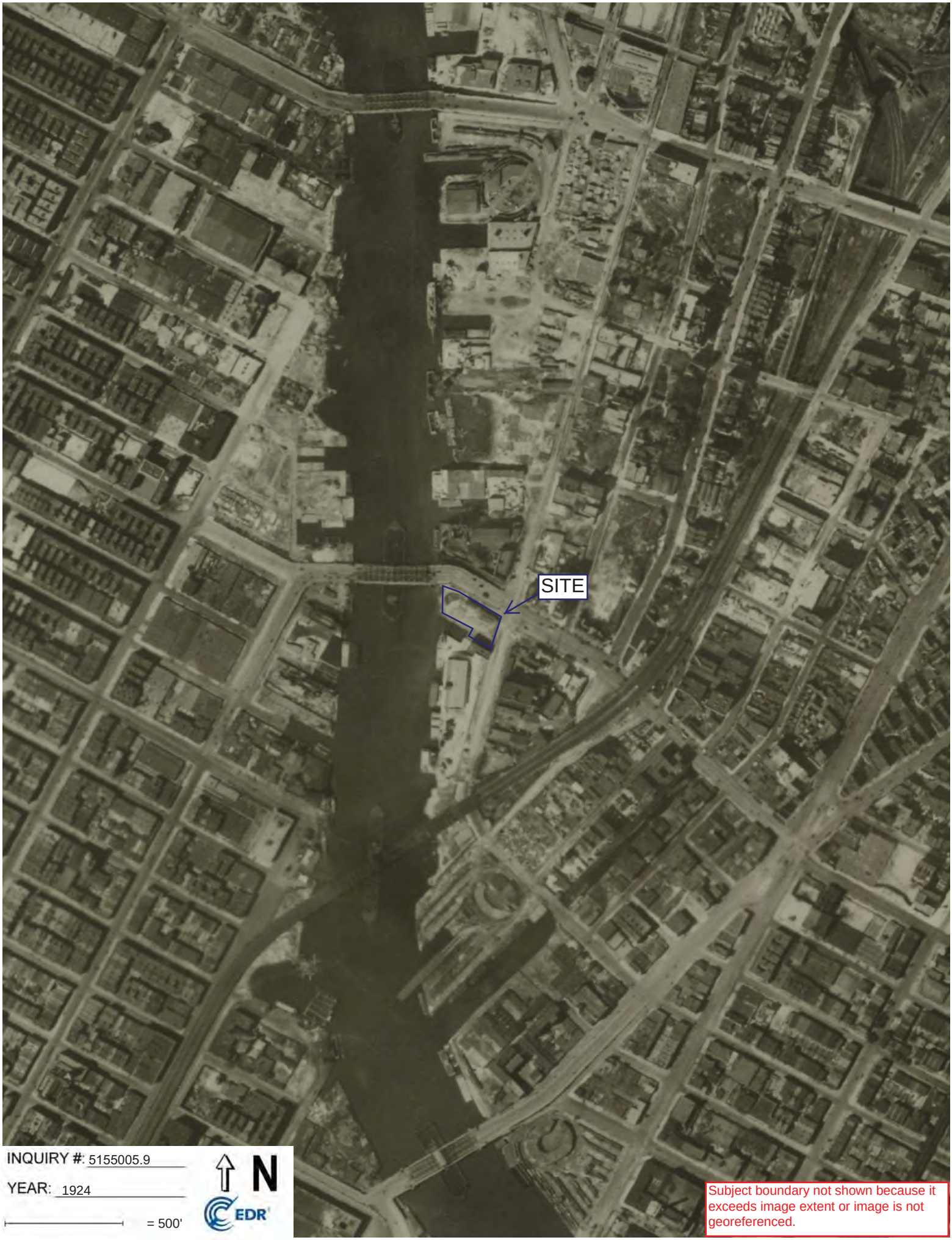
EDR

SITE
INQUIRY #: 5155005.9
YEAR: 1941
= 500'
N
EDR


SITE
INQUIRY #: 5155005.9
YEAR: 1924
= 500'
N
EDR
Subject boundary not shown because it exceeds image extent or image is not georeferenced.

APPENDIX G

HISTORICAL TOPOGRAPHIC MAPS

110 East 138th Street

110 East 138th Street

Bronx, NY 10451

Inquiry Number: 5155005.4

January 10, 2018

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

01/10/18

Site Name:	Client Name:
110 East 138th Street	Env. Business Consultants
110 East 138th Street	1808 Middle Country Road
Bronx, NY 10451	Ridge, NY 11961
EDR Inquiry # 5155005.4	Contact: Heather Stone

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Env. Business Consultants were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		***Coordinates:***	
P.O.#	HSI1802	**Latitude:**	40.813571 40° 48' 49" North
Project:	110 East 18th Street	**Longitude:**	-73.931952 -73° 55' 55" West
		UTM Zone:	Zone 18 North
		UTM X Meters:	590077.86
		UTM Y Meters:	4518610.79
		Elevation:	20.32' above sea level

Maps Provided:

2013	1897
1997	
1979	
1966	
1956	
1947	
1900	
1898	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2013 Source Sheets

Central Park

7.5-minute, 24000

1997 Source Sheets

Central Park

7.5-minute, 24000
Aerial Photo Revised 1997

1979 Source Sheets

Central Park

7.5-minute, 24000
Aerial Photo Revised 1977

1966 Source Sheets

Central Park

7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1956 Source Sheets

Central Park

7.5-minute, 24000

1947 Source Sheets

Central Park

7.5-minute, 24000
Aerial Photo Revised 1941

1900 Source Sheets

Harlem

15-minute, 62500

1898 Source Sheets

Harlem

15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

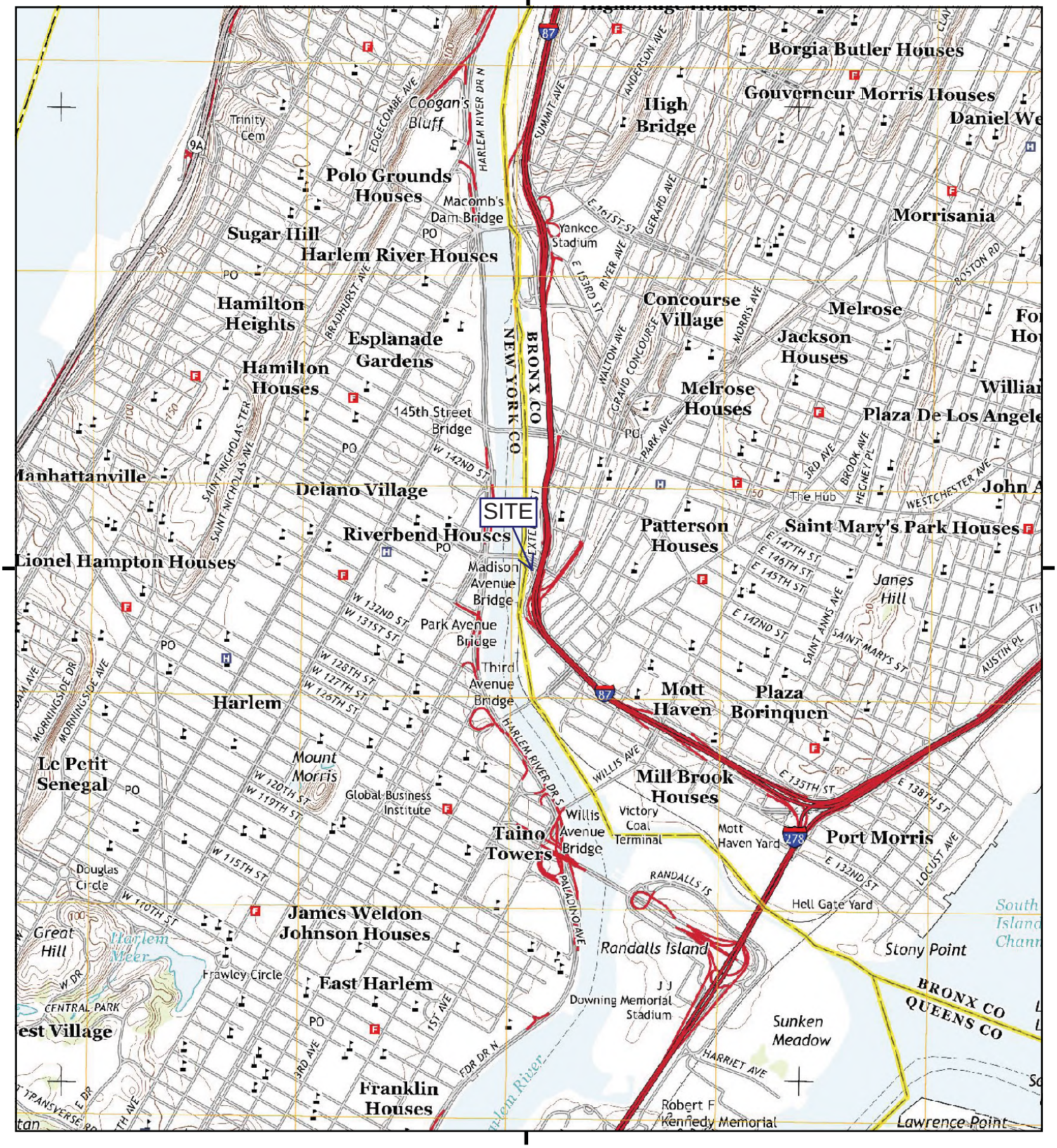
1897 Source Sheets

Harlem

15-minute, 62500

Historical Topo Map

2013



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

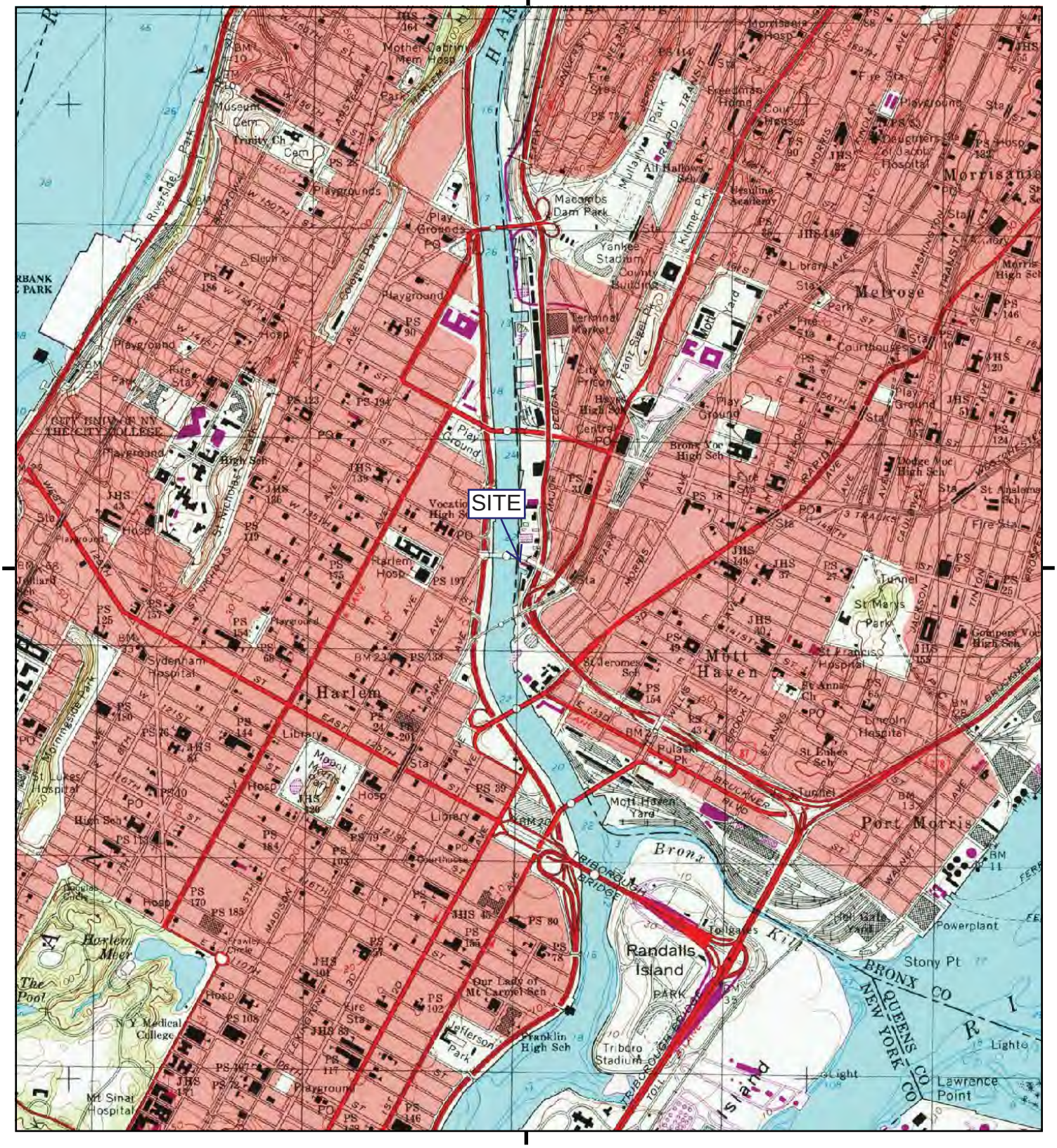
TP, Central Park, 2013, 7.5-minute

SITE NAME: 110 East 138th Street
ADDRESS: 110 East 138th Street
Bronx, NY 10451
CLIENT: Env. Business Consultants

N

Historical Topo Map

1997



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0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

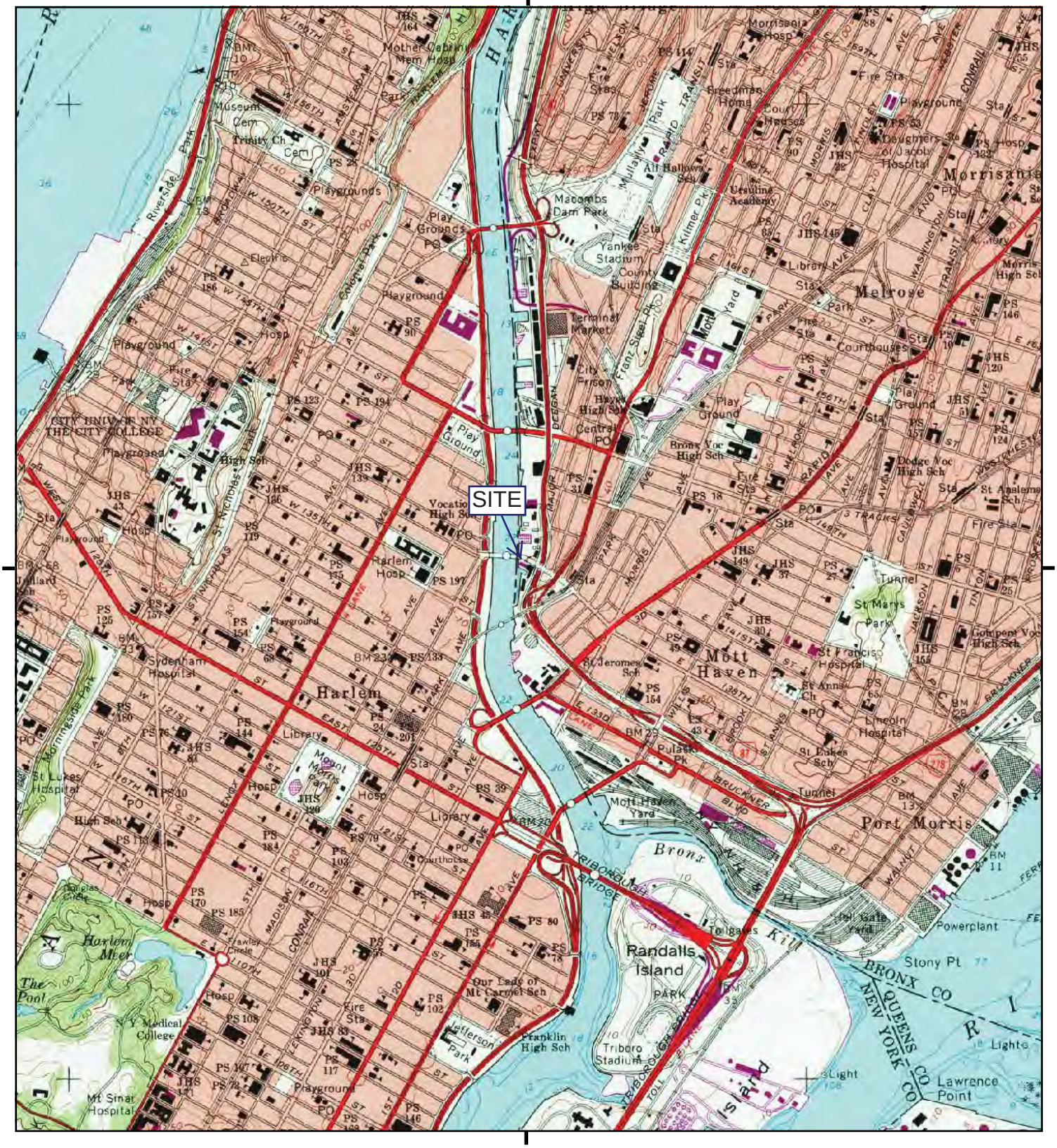
TP, Central Park, 1997, 7.5-minute

SITE NAME: 110 East 138th Street
ADDRESS: 110 East 138th Street
Bronx, NY 10451
CLIENT: Env. Business Consultants

N

Historical Topo Map

1979



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

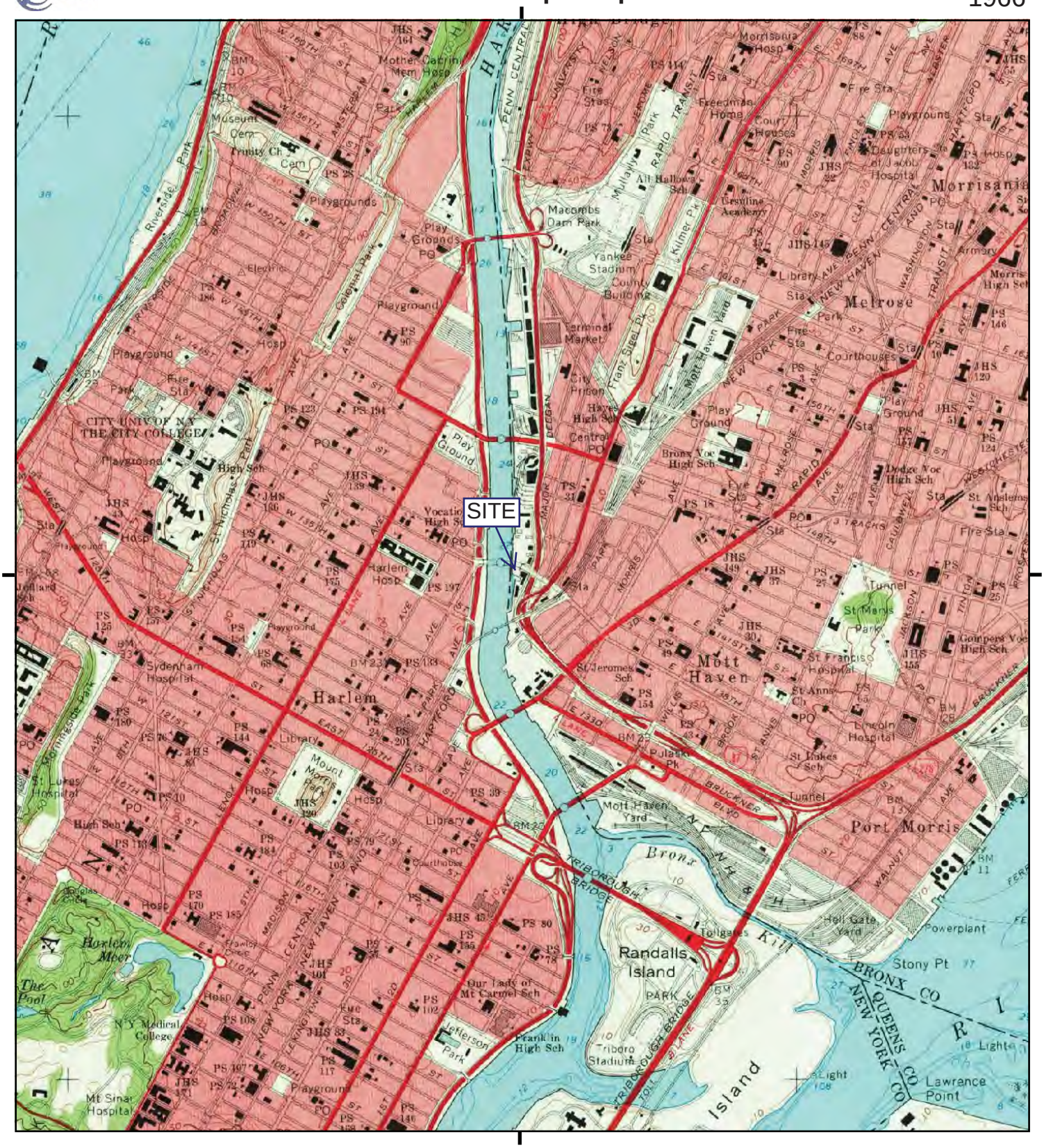
TP, Central Park, 1979, 7.5-minute

SITE NAME: 110 East 138th Street
ADDRESS: 110 East 138th Street
Bronx, NY 10451
CLIENT: Env. Business Consultants

N

Historical Topo Map

1966



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

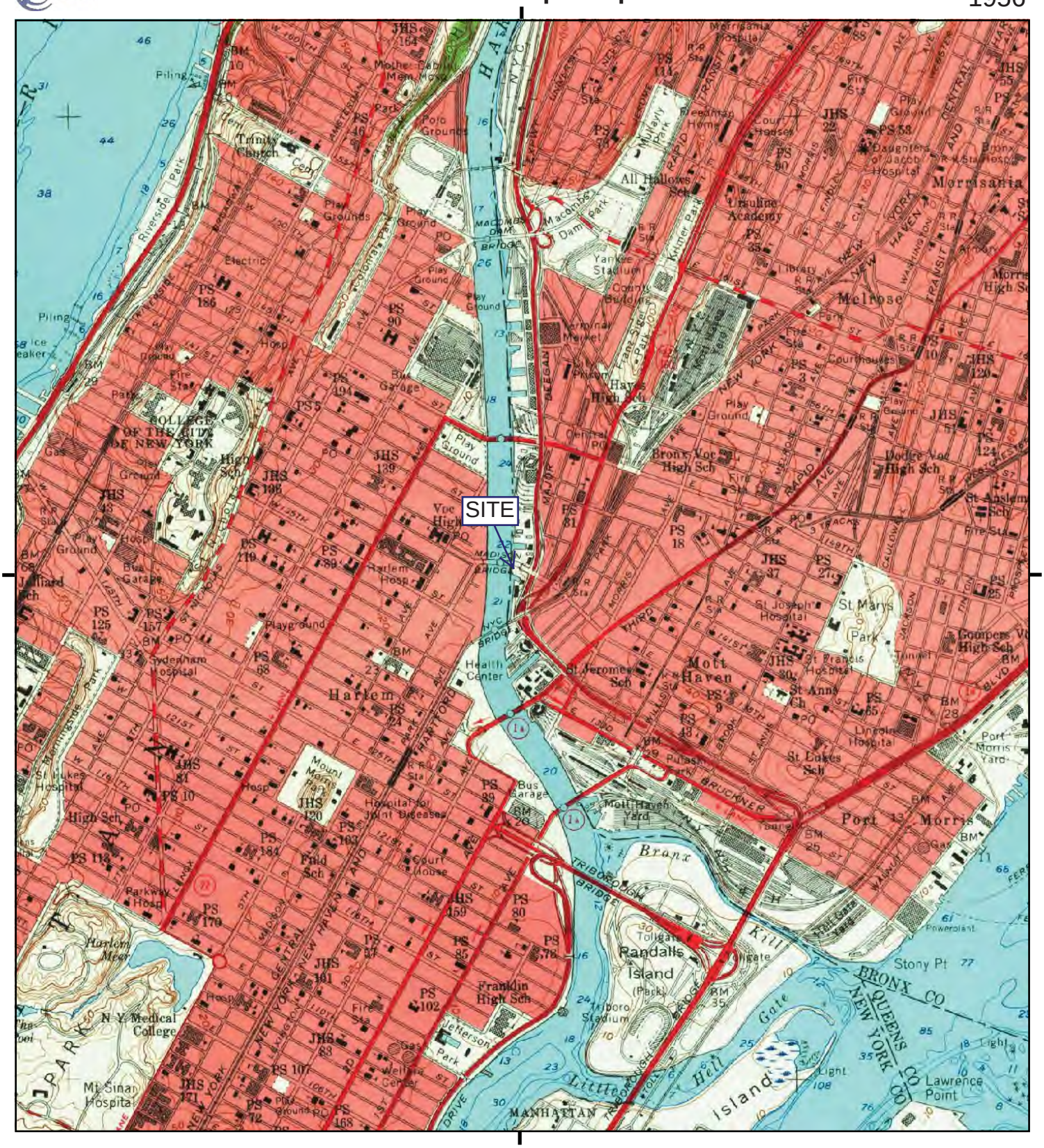
TP, Central Park, 1966, 7.5-minute

SITE NAME: 110 East 138th Street
ADDRESS: 110 East 138th Street
Bronx, NY 10451
CLIENT: Env. Business Consultants

N

Historical Topo Map

1956



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Central Park, 1956, 7.5-minute

SITE NAME: 110 East 138th Street
ADDRESS: 110 East 138th Street
Bronx, NY 10451
CLIENT: Env. Business Consultants

N

Historical Topo Map

1947

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Central Park, 1947, 7.5-minute

SITE NAME: 110 East 138th Street
ADDRESS: 110 East 138th Street
Bronx, NY 10451
CLIENT: Env. Business Consultants

N

Historical Topo Map

1900

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Harlem, 1900, 15-minute

SITE NAME: 110 East 138th Street
ADDRESS: 110 East 138th Street
Bronx, NY 10451
CLIENT: Env. Business Consultants

N

Historical Topo Map

1898

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Harlem, 1898, 15-minute

SITE NAME: 110 East 138th Street
ADDRESS: 110 East 138th Street
Bronx, NY 10451
CLIENT: Env. Business Consultants

N

Historical Topo Map

1897

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Harlem, 1897, 15-minute

SITE NAME: 110 East 138th Street
ADDRESS: 110 East 138th Street
Bronx, NY 10451
CLIENT: Env. Business Consultants

N

APPENDIX H

EDR VEC

110 East 138th Street
110 East 138th Street
Bronx, NY 10451

Inquiry Number: 5155005.2s
January 17, 2018

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

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

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Executive Summary	**ES1**
Primary Map	**2**
Secondary Map	**3**
Map Findings	**4**
Record Sources and Currency	**GR-1**

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	property	0	-	-
State- and tribal - equivalent NPL	not searched	-	-	-
State- and tribal - equivalent CERCLIS	1.0	0	0	6
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	3
State and tribal leaking storage tank lists	0.5	0	2	19
State and tribal registered storage tank lists	0.5	0	0	3
State and tribal institutional control / engineering control registries	0.5	0	0	6
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	6

ADDITIONAL ENVIRONMENTAL RECORDS				
Local Brownfield lists	0.5	0	0	3
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	6
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	property	0	-	-
Records of Emergency Release Reports	0.125	0	1	5
Other Ascertainable Records	1.0	1	0	5
EDR Exclusive Records	1.0	0	4	8
Exclusive Recovered Govt. Archives	property	0	-	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

110 EAST 138TH STREET
110 EAST 138TH STREET
BRONX, NY 10451

COORDINATES

Latitude (North):	40.813571 - 40° 48′ 48.858948″
Longitude (West):	73.931952 - 73° 55′ 55.03235″
Elevation:	8 ft. above sea level

SEARCH RESULTS

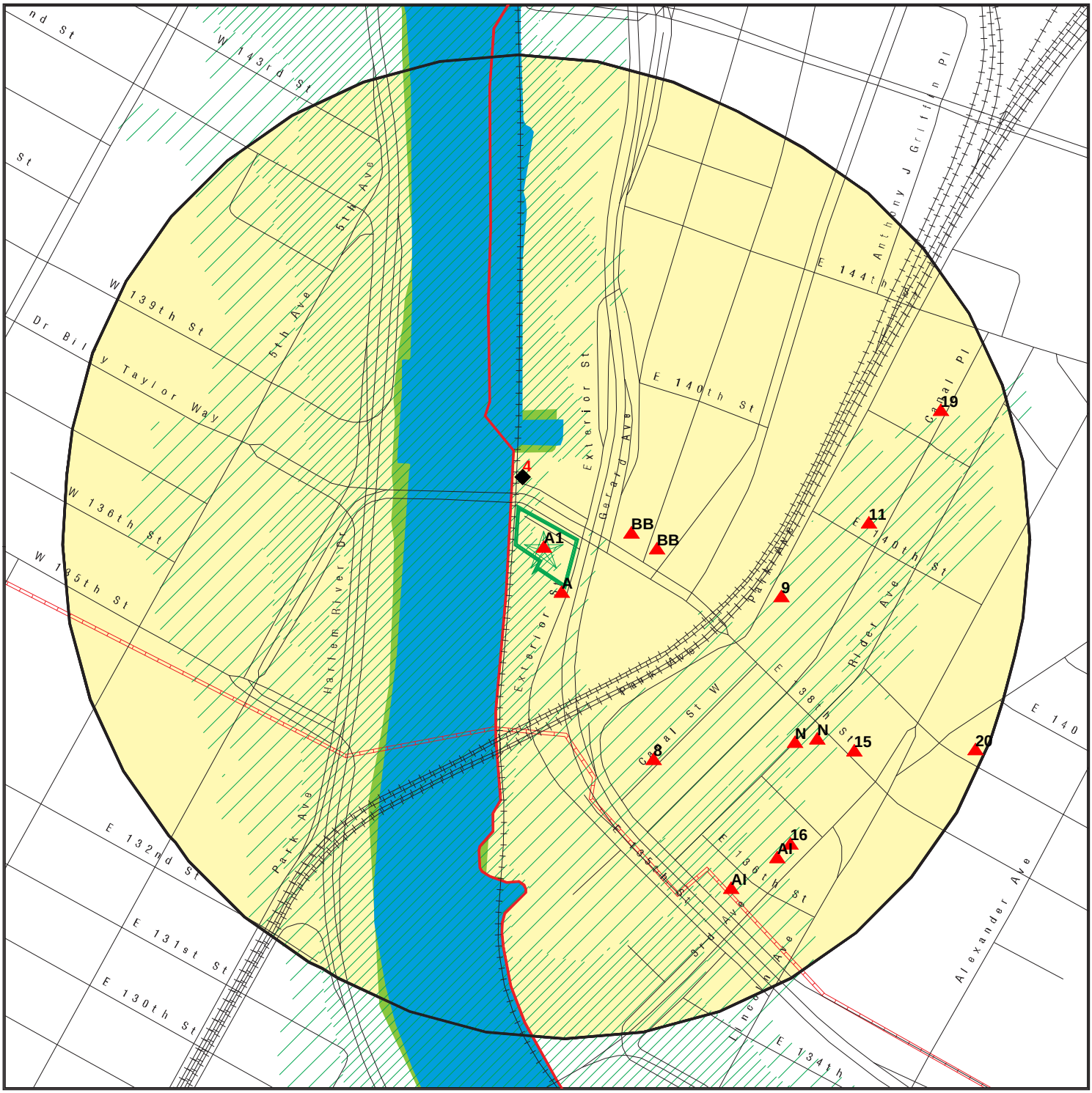
Unmappable (orphan) sites are not considered in the foregoing analysis.

Name	Address	Dist/Dir	Map ID	Page
LOT 43,TAXBLOCK 2323 E DESIGNATION	110 EAST 138 STREET	Property	▲ A1	7
EXXON MOBIL CORPORATION EDR Hist Auto	71 EXTERIOR ST 233	<1/10 SSE	▲ A2	7
EXXON MOBIL CORPORATION EDR Hist Auto	70 EXTERIOR ST 233	<1/10 SSE	◆ A3	7
JUNIORS GOLDEN SERVICE EDR Hist Auto	101 E 138 ST	<1/10 NNW	◆ 4	7
CONNIES GULF SERVICE CENTER* EDR Hist Auto	109 E 138 ST	<1/10 E	▲ BB5	8
GASETERIA SPILLS LTANKS	115 EAST 138TH STREET	<1/10 E	▲ BB6	8
GRAND CONCOUR/CARROLL PL. LTANKS	118 GRAND CONCOURSE	<1/10 E	▲ BB7	8
SPILL NUMBER 9808791 LTANKS	75 CANAL ST	1/10 - 1/3 SSE	▲ 8	8
2568 PARK SHWS	2568 PARK AVENUE	1/10 - 1/3 ESE	▲ 9	8
138TH ST / RIDER AVE / LTANKS	138TH ST / RIDER AVE	1/10 - 1/3 SE	▲ N10	8
ECOLOGY RECYCLING PLANT SWRCY	321 CANAL PLACE	1/10 - 1/3 E	▲ 11	9

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
242 EAST 138TH STREET, INC. UST LTANKS	242 EAST 138TH STREET	1/10 - 1/3 SE	▲ N12	9
RIDER AVENUE GAS STATION SHWS	250 EAST 138TH STREET	1/10 - 1/3 SE	▲ N13	9
RIDER AVENUE GAS STATION US BROWNFIELDS	250 EAST 138TH STREET	1/10 - 1/3 SE	▲ N14	9
FORMER G & C SERVICES INST CONTROL BROWNFIELDS ENG CONTROLS	255 EAST 138TH STREET	1/10 - 1/3 ESE	▲ 15	9
SINIGEEN LLC/DBA FIRST CRUSH SWRCY	2505 THIRD AVENUE #1	1/10 - 1/3 SE	▲ 16	9
YOUNG CONTRACTING CORP. SWF/LF	2501 THIRD AVENUE	1/10 - 1/3 SE	▲ AI17	10
2477 THIRD AVENUE PROPERTY INST CONTROL BROWNFIELDS ENG CONTROLS	2477 THIRD AVENUE	1/10 - 1/3 SSE	▲ AI18	10
381 CANAL PLACE NY MANIFEST SPILLS LTANKS	381 CANAL PLACE	1/10 - 1/3 ENE	▲ 19	10
P & R FIXTURES CORP LTANKS	271 E 139TH ST	1/10 - 1/3 ESE	▲ 20	10

PRIMARY MAP - 5155005.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 300 1/3 Miles

Indian Reservations BIA

County Boundary

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 110 East 138th Street	CLIENT: Env. Business Consultants
ADDRESS: 110 East 138th Street Bronx NY 10451	CONTACT: Heather Stone
LAT/LONG: 40.813571 / 73.931952	INQUIRY #: 5155005.2s
	DATE: January 10, 2018 12:06 pm

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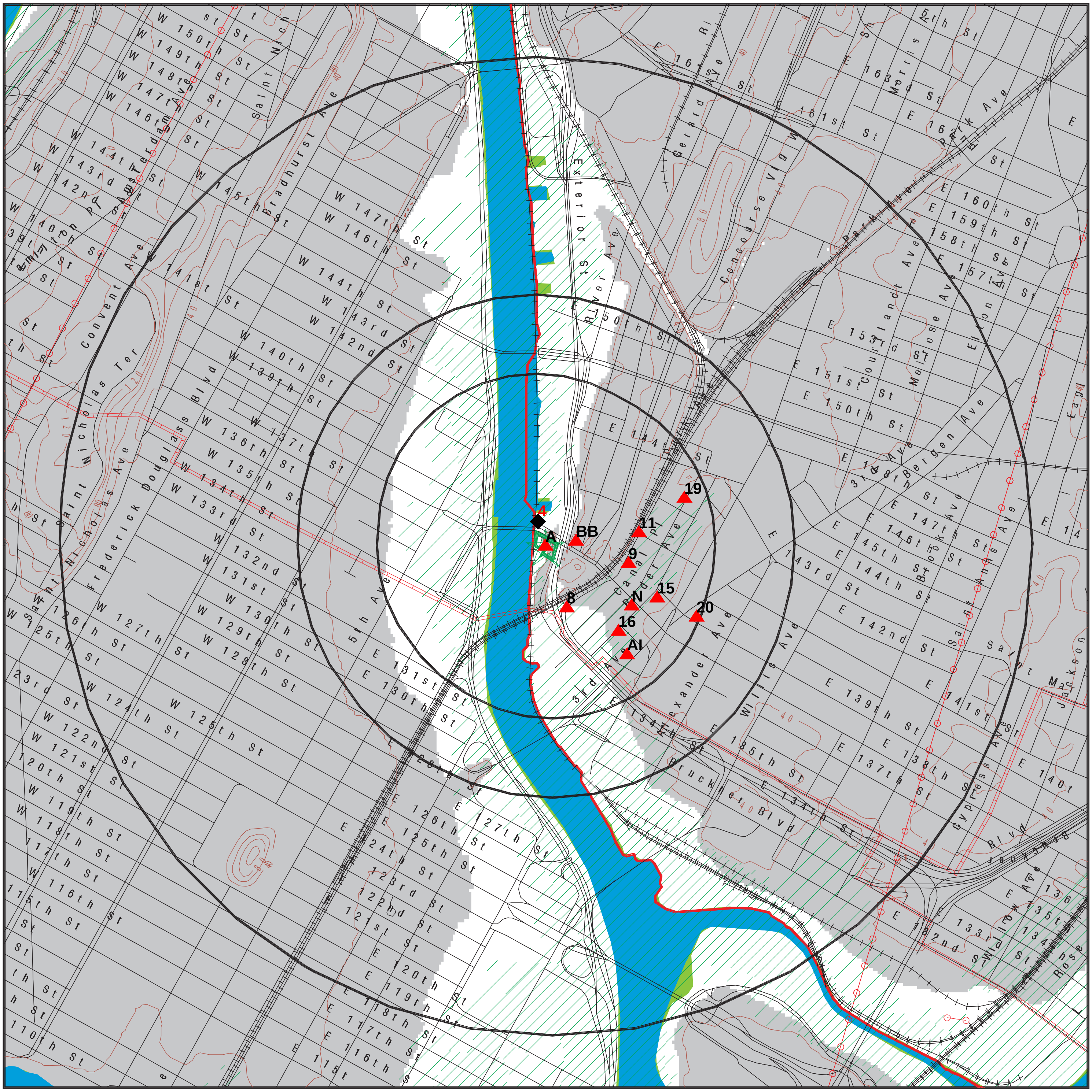
SECONDARY MAP - 5155005.2S



0	1/3	1/2	1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Upgradient Area

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	110 East 138th Street	CLIENT:	Env. Business Consultants
ADDRESS:	110 East 138th Street Bronx NY 10451	CONTACT:	Heather Stone
		INQUIRY #:	5155005.2s
LAT/LONG:	40.813571 / 73.931952	DATE:	January 10, 2018 12:04 pm

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LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**			EDR SITE ID NUMBER
◆ **MAP ID#**	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:
Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

LOT 43,TAXBLOCK 2323 110 EAST 138 STREET, BRONX, NY, 10451			S109942582
▲ A1	Target Property		Other Ascertainable Records
		8 ft. Above Sea Level	

Worksheet:

EXXON MOBIL CORPORATION 71 EXTERIOR ST 233, BRONX, NY, 10451			1020689336
▲ A2	SSE <1/10	(32 ft. / 0.006 mi.)	EDR Exclusive Records
	8 ft. Higher Elevation	16 ft. Above Sea Level	

Worksheet:

EXXON MOBIL CORPORATION 70 EXTERIOR ST 233, BRONX, NY, 10451			1021181494
◆ A3	SSE <1/10	(49 ft. / 0.009 mi.)	EDR Exclusive Records
	1 ft. Lower Elevation	7 ft. Above Sea Level	

Worksheet:

JUNIORS GOLDEN SERVICE 101 E 138 ST, BRONX, NY, 10451			1020775328
◆ 4	NNW <1/10	(118 ft. / 0.022 mi.)	EDR Exclusive Records
	5 ft. Lower Elevation	3 ft. Above Sea Level	

Worksheet:

CONNIES GULF SERVICE CENTER* 109 E 138 ST, BRONX, NY, 10451			1020321552
▲ BB5	E <1/10	(212 ft. / 0.04 mi.)	EDR Exclusive Records
	12 ft. Higher Elevation	20 ft. Above Sea Level	

Worksheet:

GASETERIA 115 EAST 138TH STREET, BRONX, NY,			S105997104
▲ BB6	E <1/10	(219 ft. / 0.041 mi.)	State and tribal leaking storage tank lists Records of Emergency Release Reports
	11 ft. Higher Elevation	19 ft. Above Sea Level	

Worksheet:

GRAND CONCOUR/CARROLL PL. 118 GRAND CONCOURSE, BRONX, NY,			S100494202
▲ BB7	E <1/10	(313 ft. / 0.059 mi.)	State and tribal leaking storage tank lists
	11 ft. Higher Elevation	19 ft. Above Sea Level	

Worksheet:

SPILL NUMBER 9808791 75 CANAL ST, BRONX, NY,			S104619748
▲ 8	SSE 1/10 - 1/3	(762 ft. / 0.144 mi.)	State and tribal leaking storage tank lists
	5 ft. Higher Elevation	13 ft. Above Sea Level	

Worksheet:

2568 PARK 2568 PARK AVENUE, BRONX, NY, 10451			S113916757
▲ 9	ESE 1/10 - 1/3	(836 ft. / 0.158 mi.)	State- and tribal - equivalent CERCLIS
	9 ft. Higher Elevation	17 ft. Above Sea Level	

Worksheet:

138TH ST / RIDER AVE / 138TH ST / RIDER AVE, NEW YORK, NY,			S102671153
▲ N10	SE 1/10 - 1/3	(1085 ft. / 0.205 mi.)	State and tribal leaking storage tank lists
	11 ft. Higher Elevation	19 ft. Above Sea Level	

Worksheet:

ECOLOGY RECYCLING PLANT 321 CANAL PLACE, BRONX, NY, 10451			S105842268
▲ 11	E 1/10 - 1/3	(1136 ft. / 0.215 mi.)	Local Lists of Landfill / Solid Waste Disposal Sites
	9 ft. Higher Elevation	17 ft. Above Sea Level	

Worksheet:

242 EAST 138TH STREET, INC. 242 EAST 138TH STREET, BRONX, NY, 10451			U003069066
▲ N12	SE 1/10 - 1/3	(1150 ft. / 0.218 mi.)	State and tribal leaking storage tank lists State and tribal registered storage tank lists
	11 ft. Higher Elevation	19 ft. Above Sea Level	

Worksheet:

RIDER AVENUE GAS STATION 250 EAST 138TH STREET, BRONX, NY, 10451			S113916758
▲ N13	SE 1/10 - 1/3	(1182 ft. / 0.224 mi.)	State- and tribal - equivalent CERCLIS
	12 ft. Higher Elevation	20 ft. Above Sea Level	

Worksheet:

RIDER AVENUE GAS STATION 250 EAST 138TH STREET, BRONX, NY, 10451			1019322148
▲ N14	SE 1/10 - 1/3	(1182 ft. / 0.224 mi.)	Local Brownfield lists
	12 ft. Higher Elevation	20 ft. Above Sea Level	

Worksheet:

FORMER G & C SERVICES 255 EAST 138TH STREET, BRONX, NY, 10451			S110768286
▲ 15	ESE 1/10 - 1/3	(1297 ft. / 0.246 mi.)	State and tribal institutional control / engineering control registries State and tribal Brownfields sites
	13 ft. Higher Elevation	21 ft. Above Sea Level	

Worksheet:

SINIGEEN LLC/DBA FIRST CRUSH 2505 THIRD AVENUE #1, BRONX, NY, 10451			S117937482
▲ 16	SE 1/10 - 1/3	(1336 ft. / 0.253 mi.)	Local Lists of Landfill / Solid Waste Disposal Sites
	9 ft. Higher Elevation	17 ft. Above Sea Level	

Worksheet:

YOUNG CONTRACTING CORP. 2501 THIRD AVENUE, BRONX, NY, 10451			S105841700
▲ AI17	SE 1/10 - 1/3	(1345 ft. / 0.255 mi.)	State and tribal landfill and/or solid waste disposal site lists
	8 ft. Higher Elevation	16 ft. Above Sea Level	

Worksheet:

2477 THIRD AVENUE PROPERTY 2477 THIRD AVENUE, BRONX, NY, 10454			S109580082
▲ AI18	SSE 1/10 - 1/3	(1346 ft. / 0.255 mi.)	State and tribal institutional control / engineering control registries State and tribal Brownfields sites
	7 ft. Higher Elevation	15 ft. Above Sea Level	

Worksheet:

381 CANAL PLACE 381 CANAL PLACE, BRONX, NY, 10451			S103941473
▲ 19	ENE 1/10 - 1/3	(1498 ft. / 0.284 mi.)	State and tribal leaking storage tank lists Records of Emergency Release Reports Other Ascertainable Records
	11 ft. Higher Elevation	19 ft. Above Sea Level	

Worksheet:

P & R FIXTURES CORP 271 E 139TH ST, BRONX, NY,			S104516899
▲ 20	ESE 1/10 - 1/3	(1720 ft. / 0.326 mi.)	State and tribal leaking storage tank lists
	19 ft. Higher Elevation	27 ft. Above Sea Level	

Worksheet:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	12/11/2017	12/22/2017	01/05/2018
US	Proposed NPL	Proposed National Priority List Sites	EPA	12/11/2017	12/22/2017	01/05/2018
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	07/11/2017	07/21/2017	10/06/2017
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	09/13/2017	09/26/2017	10/06/2017
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	09/13/2017	09/26/2017	10/06/2017
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	09/13/2017	09/26/2017	10/06/2017
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	09/13/2017	09/26/2017	10/06/2017
US	RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency	09/13/2017	09/26/2017	10/06/2017
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	05/22/2017	06/13/2017	09/15/2017
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	08/10/2017	08/30/2017	10/13/2017
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	08/10/2017	08/30/2017	10/13/2017
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/18/2017	09/21/2017	10/13/2017
State and tribal - equivalent CERCLIS						
NY	SHWS	Inactive Hazardous Waste Disposal Sites in New York State	Department of Environmental Conservation	08/15/2017	08/17/2017	10/24/2017
State and tribal landfill / solid waste disposal						
NY	SWF/LF	Facility Register	Department of Environmental Conservation	09/25/2017	09/26/2017	11/13/2017
State and tribal leaking storage tank lists						
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/25/2017	11/07/2017	12/08/2017
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/14/2016	01/27/2017	05/05/2017
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/26/2017	07/27/2017	10/13/2017
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/14/2017	07/27/2017	10/06/2017
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/13/2017	07/27/2017	10/13/2017
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/01/2017	07/27/2017	10/13/2017
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/14/2017	07/27/2017	10/06/2017
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/24/2017	07/27/2017	10/06/2017
NY	LTANKS	Spills Information Database	Department of Environmental Conservation	10/31/2017	10/31/2017	11/02/2017
NY	HIST LTANKS	Listing of Leaking Storage Tanks	Department of Environmental Conservation	01/01/2002	07/08/2005	07/14/2005

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal registered storage tank lists						
NY	TANKS	Storage Tank Faciliy Listing	Department of Environmental Conservation	11/28/2017	11/28/2017	11/29/2017
NY	UST	Petroleum Bulk Storage (PBS) Database	Department of Environmental Conservation	11/28/2017	11/28/2017	11/29/2017
NY	CBS UST	Chemical Bulk Storage Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	MOSF UST	Major Oil Storage Facilities Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	AST	Petroleum Bulk Storage	Department of Environmental Conservation	11/28/2017	11/28/2017	11/29/2017
NY	CBS AST	Chemical Bulk Storage Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	MOSF AST	Major Oil Storage Facilities Database	NYSDEC	01/01/2002	02/20/2002	03/22/2002
NY	CBS	Chemical Bulk Storage Site Listing	Department of Environmental Conservation	11/28/2017	11/28/2017	11/29/2017
NY	MOSF	Major Oil Storage Facility Site Listing	Department of Environmental Conservation	11/28/2017	11/28/2017	11/29/2017
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/01/2017	07/27/2017	10/13/2017
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	05/02/2017	07/27/2017	10/06/2017
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/25/2017	07/27/2017	10/13/2017
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/24/2017	07/27/2017	12/08/2017
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/13/2017	07/27/2017	10/13/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/14/2017	07/27/2017	10/06/2017
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/14/2016	01/27/2017	05/05/2017
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/26/2017	07/27/2017	10/06/2017
US	FEMA UST	Underground Storage Tank Listing	FEMA	05/15/2017	05/30/2017	10/13/2017
State and tribal institutional control / engineering control registries						
NY	ENV RES DECL	Environmental Restrictive Declarations	New York City Department of City Planning	06/27/2017	09/21/2017	09/22/2017
NY	RES DECL	Restrictive Declarations Listing	NYC Department of City Planning	11/18/2010	06/30/2014	07/21/2014
NY	ENG CONTROLS	Registry of Engineering Controls	Department of Environmental Conservation	08/15/2017	08/17/2017	10/24/2017
NY	INST CONTROL	Registry of Institutional Controls	Department of Environmental Conservation	08/15/2017	08/17/2017	10/24/2017
State and tribal voluntary cleanup sites						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
NY	VCP	Voluntary Cleanup Agreements	Department of Environmental Conservation	08/15/2017	08/17/2017	10/24/2017
NY	VCP NYC	Voluntary Cleanup Program Listing NYC	New York City Office of Environmental Protect	10/04/2017	10/06/2017	11/13/2017
State and tribal Brownfields sites						
NY	BROWNFIELDS	Brownfields Site List	Department of Environmental Conservation	08/15/2017	08/17/2017	10/24/2017
NY	ERP	Environmental Restoration Program Listing	Department of Environmental Conservation	08/15/2017	08/17/2017	10/24/2017
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2017	08/03/2017	10/20/2017
US	ROD	Records Of Decision	EPA	09/27/2017	10/12/2017	10/20/2017
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	07/11/2017	07/26/2017	10/13/2017
NY	DEL SHWS	Delisted Registry Sites	Department of Environmental Conservation	08/15/2017	08/17/2017	09/22/2017
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
NY	SWTIRE	Registered Waste Tire Storage & Facility List	Department of Environmental Conservation	06/14/2017	06/16/2017	09/22/2017
NY	SWRCY	Registered Recycling Facility List	Department of Environmental Conservation	09/25/2017	09/26/2017	11/13/2017
NY	HIST UST	Historical Petroleum Bulk Storage Database	Department of Environmental Conservation	01/01/2002	06/02/2006	07/20/2006
NY	HIST AST	Historical Petroleum Bulk Storage Database	Department of Environmental Conservation	01/01/2002	06/02/2006	07/20/2006

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/10/2017	11/03/2017	12/15/2017
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	04/22/2013	03/03/2015	03/09/2015
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	07/13/2017	09/06/2017	10/06/2017
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	12/23/2016	12/27/2016	02/17/2017
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	10/17/2017	11/01/2017	12/08/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	Delisted NPL	National Priority List Deletions	EPA	12/11/2017	12/22/2017	01/05/2018
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	07/11/2017	07/28/2017	10/06/2017
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	09/13/2017	09/26/2017	10/06/2017
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	09/21/2017	09/21/2017	10/13/2017
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	07/31/2012	08/07/2012	09/18/2012
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	07/13/2017	09/06/2017	10/06/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	08/21/2017	09/20/2017	12/08/2017
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/31/2015	07/08/2015	10/13/2015
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	06/23/2017	10/11/2017	11/03/2017
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	07/31/2017	08/30/2017	10/13/2017
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	10/25/2013	10/17/2014	10/20/2014
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2014	11/24/2015	04/05/2016
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	12/31/2009	12/10/2010	02/25/2011
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	06/01/2017	06/09/2017	10/13/2017
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/30/2016	09/08/2016	10/21/2016
US	RADINFO	Radiation Information Database	Environmental Protection Agency	10/02/2017	10/05/2017	10/13/2017
US	FINDS	Facility Index System/Facility Registry System	EPA	07/23/2017	09/06/2017	09/15/2017
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	11/02/2017	11/17/2017	12/08/2017
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
NY	AIRS	Air Emissions Data	Department of Environmental Conservation	11/06/2017	11/07/2017	11/13/2017
NY	COAL ASH	Coal Ash Disposal Site Listing	Department of Environmental Conservation	09/25/2017	09/26/2017	10/12/2017
NY	DRYCLEANERS	Registered Drycleaners	Department of Environmental Conservation	10/27/2016	01/10/2017	02/10/2017
NY	E DESIGNATION	E DESIGNATION SITE LISTING	New York City Department of City Planning	08/22/2017	09/21/2017	09/22/2017
NY	Financial Assurance 1	Financial Assurance Information Listing	Department of Environmental Conservation	09/07/2017	10/02/2017	10/12/2017
NY	Financial Assurance 2	Financial Assurance Information Listing	Department of Environmental Conservation	03/09/2017	04/12/2017	10/13/2017
NY	HIST SPILLS	SPILLS Database	Department of Environmental Conservation	01/01/2002	07/08/2005	07/14/2005
NY	HSWDS	Hazardous Substance Waste Disposal Site Inventory	Department of Environmental Conservation	01/01/2003	10/20/2006	11/30/2006
NY	LIENS	Spill Liens Information	Office of the State Comptroller	11/06/2017	11/07/2017	11/13/2017
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	10/01/2017	11/01/2017	11/13/2017
NY	SPDES	State Pollutant Discharge Elimination System	Department of Environmental Conservation	10/25/2017	10/27/2017	11/28/2017
NY	SPILLS	Spills Information Database	Department of Environmental Conservation	10/31/2017	10/31/2017	11/02/2017
NY	SPILLS 80	SPILLS80 data from FirstSearch	FirstSearch	11/02/2010	01/03/2013	03/07/2013
NY	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	12/14/2012	01/03/2013	02/12/2013
NY	UIC	Underground Injection Control Wells	Department of Environmental Conservation	09/05/2017	09/08/2017	10/13/2017
NY	VAPOR REOPENED	Vapor Intrustion Legacy Site List	Department of Environmenal Conservation	05/01/2017	05/18/2017	09/22/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	02/13/2017	02/15/2017	11/03/2017
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	09/02/2017	09/06/2017	10/20/2017
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/17/2017	08/17/2017	09/15/2017
US	UXO	Unexploded Ordnance Sites	Department of Defense	10/25/2016	06/02/2017	10/13/2017
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/25/2017	09/26/2017	10/20/2017
HISTORICAL USE RECORDS						
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
NY	RGA HWS	Recovered Government Archive State Hazardous Waste Facilitie	Department of Environmental Conservation		07/01/2013	12/30/2013
NY	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Environmental Conservation		07/01/2013	01/10/2014
COUNTY RECORDS						
NY	AST - CORTLAND	Cortland County Storage Tank Listing	Cortland County Health Department	09/26/2017	11/20/2017	11/29/2017
NY	UST - CORTLAND	Cortland County Storage Tank Listing	Cortland County Health Department	09/26/2017	11/20/2017	11/29/2017
NY	AST - NASSAU	Registered Tank Database	Nassau County Health Department	01/09/2017	01/11/2017	02/15/2017
NY	AST NCFM	Storage Tank Database	Nassau County Office of the Fire Marshal	02/15/2011	02/23/2011	03/29/2011
NY	TANKS NASSAU	Registered Tank Database in Nassau County	Nassau County Department of Health	01/09/2017	01/11/2017	02/15/2017
NY	UST - NASSAU	Registered Tank Database	Nassau County Health Department	01/09/2017	01/11/2017	02/15/2017
NY	UST NCFM	Storage Tank Database	Nassau County Office of the Fire Marshal	02/15/2011	02/23/2011	03/29/2011
NY	AST - ROCKLAND	Petroleum Bulk Storage Database	Rockland County Health Department	02/02/2017	03/17/2017	09/22/2017
NY	UST - ROCKLAND	Petroleum Bulk Storage Database	Rockland County Health Department	02/02/2017	03/17/2017	09/22/2017
NY	AST - SUFFOLK	Storage Tank Database	Suffolk County Department of Health Services	03/03/2015	03/10/2015	03/23/2015
NY	UST - SUFFOLK	Storage Tank Database	Suffolk County Department of Health Services	03/03/2015	03/10/2015	03/23/2015
NY	AST - WESTCHESTER	Listing of Storage Tanks	Westchester County Department of Health	10/19/2017	11/21/2017	11/29/2017
NY	UST - WESTCHESTER	Listing of Storage Tanks	Westchester County Department of Health	10/19/2017	11/21/2017	11/29/2017

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date

STREET AND ADDRESS INFORMATION

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