



Department of
Environmental
Conservation

Brownfield Cleanup Program

Citizen Participation Plan for Rosa Del Monte 893 East 167th Street Bronx, New York 10459

November 2023

BCP Site No. C203166
893 East 167th Street
Bronx, New York 10459

Prepared by:



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Note: The information presented in this Citizen Participation Plan was current as of the date of its approval by the New York State Department of Environmental Conservation. Portions of this Citizen Participation Plan may be revised during the site’s investigation and cleanup process.

Applicant: **1130 Tiffany Street LLC (“Applicant”)**
Site Name: **Rosa Del Monte (“Site”)**
Site Address: **893 East 167th Street, Bronx, NY 10459**
Site County: **The Bronx**
Site Number: **C203166**

1. What is New York’s Brownfield Cleanup Program?

New York’s Brownfield Cleanup Program (BCP) works with private developers to encourage the voluntary cleanup of contaminated properties known as “brownfields” so that they can be reused and developed. These uses include recreation, housing, and business.

A *brownfield* is any real property that is difficult to reuse or redevelop because of the presence or potential presence of contamination. A brownfield typically is a former industrial or commercial property where operations may have resulted in environmental contamination. A brownfield can pose environmental, legal, and financial burdens on a community. If a brownfield is not addressed, it can reduce property values in the area and affect economic development of nearby properties.

The BCP is administered by the New York State Department of Environmental Conservation (NYSDEC) which oversees Applicants who conduct brownfield site investigation and cleanup activities. An Applicant is a person who has requested to participate in the BCP and has been accepted by NYSDEC. The BCP contains investigation and cleanup requirements, ensuring that cleanups protect public health and the environment. When NYSDEC certifies that these requirements have been met, the property can be reused or redeveloped for the intended use.

For more information about the BCP, go online at: <http://www.dec.ny.gov/chemical/8450.html> .

2. Citizen Participation Activities

Why NYSDEC Involves the Public and Why It Is Important

NYSDEC involves the public to improve the process of investigating and cleaning up contaminated sites, and to enable citizens to participate more fully in decisions that affect their health, environment, and social well-being. NYSDEC provides opportunities for citizen involvement and encourages early two-way communication with citizens before decision-makers form or adopt final positions.

Involving citizens affected and interested in site investigation and cleanup programs is important for many reasons. These include:

- Promoting the development of timely, effective site investigation and cleanup programs that protect public health and the environment
- Improving public access to, and understanding of, issues and information related to a particular site and that site’s investigation and cleanup process
- Providing citizens with early and continuing opportunities to participate in NYSDEC’s site investigation and cleanup process
- Ensuring that NYSDEC makes site investigation and cleanup decisions that benefit from input that reflects the interests and perspectives found within the affected community

- Encouraging dialogue to promote the exchange of information among the affected/interested public, State agencies, and other interested parties that strengthens trust among the parties, increases understanding of site and community issues and concerns, and improves decision-making.

This Citizen Participation (CP) Plan provides information about how NYSDEC will inform and involve the public during the investigation and cleanup of the site identified above. The public information and involvement program will be carried out with assistance, as appropriate, from the Applicant.

Project Contacts

Appendix A identifies NYSDEC project contact(s) to whom the public should address questions or request information about the Site's investigation and cleanup program. The public's suggestions about this Citizen Participation Plan (CPP) and the CP program for the Site are always welcome. Interested people are encouraged to share their ideas and suggestions with the project contacts at any time.

Locations of Reports and Information

The locations of the reports and information related to the Site's investigation and cleanup program also are identified in Appendix A. These locations provide convenient access to important project documents for public review and comment. Some documents may be placed on the NYSDEC website. If this occurs, NYSDEC will inform the public in fact sheets distributed about the site and by other means, as appropriate.

Site Contact List

Appendix B contains the site contact list. This list has been developed to keep the community informed about, and involved in, the Site's investigation and cleanup process. The Site contact list will be used periodically to distribute fact sheets that provide updates about the status of the project. These will include notifications of upcoming activities at the Site (such as fieldwork), as well as availability of project documents and announcements about public comment periods.

The site contact list includes, at a minimum:

- Chief executive officer and planning board chairperson of each county, city, town and village in which the site is located;
- Residents, owners, and occupants of the Site and properties adjacent to the Site;
- The public water supplier which services the area in which the Site is located;
- Any person who has requested to be placed on the Site contact list;
- The administrator of any school or day care facility located on or near the Site for purposes of posting and/or dissemination of information at the facility; and
- Location(s) of reports and information.

The Site contact list will be reviewed periodically and updated as appropriate. Individuals and organizations will be added to the Site contact list upon request. Such requests should be submitted to the NYSDEC project contact(s) identified in Appendix A. Other additions to the site contact list may be made at the discretion of the NYSDEC project manager, in consultation with other NYSDEC staff as appropriate.

Note: The first Site fact sheet (usually related to the draft Remedial Investigation Work Plan) is distributed both by paper mailing through the postal service and through DEC Delivers, its email listserv service. The

fact sheet includes instructions for signing up with the appropriate county listserv to receive future notifications about the site. See <http://www.dec.ny.gov/chemical/61092.html>.

Subsequent fact sheets about the Site will be distributed exclusively through the listserv, except for households without internet access that have indicated the need to continue to receive Site information in paper form. Please advise the NYSDEC site project manager identified in Appendix A if that is the case. Paper mailings may continue during the investigation and cleanup process for some sites, based on public interest and need.

CP Activities

The table at the end of this section identifies the CP activities, at a minimum, that have been and will be conducted during the Site's investigation and cleanup program. The flowchart in Appendix D shows how these CP activities integrate with the Site investigation and cleanup process. The public is informed about these CP activities through fact sheets and notices distributed at significant points during the program. Elements of the investigation and cleanup process that match up with the CP activities are explained briefly in Section 5.

- **Notices and fact sheets** help the interested and affected public to understand contamination issues related to a site, and the nature and progress of efforts to investigate and clean up a site.
- **Public forums, comment periods and contact with project managers** provide opportunities for the public to contribute information, opinions and perspectives that have potential to influence decisions about a site's investigation and cleanup.

The public is encouraged to contact project staff at any time during the Site's investigation and cleanup process with questions, comments, or requests for information.

This CPP may be revised due to changes in major issues of public concern identified in Section 3 or in the nature and scope of investigation and cleanup activities. Modifications may include additions to the Site contact list and changes in planned citizen participation activities.

Technical Assistance Grant

NYSDEC must determine if the Site poses a significant threat to public health or the environment. This determination generally is made using information developed during the investigation of the Site, as described in Section 5.

If the Site is determined to be a significant threat, a qualifying community group may apply for a Technical Assistance Grant (TAG). The purpose of a TAG is to provide funds to the qualifying group to obtain independent technical assistance. This assistance helps the TAG recipient to interpret and understand existing environmental information about the nature and extent of contamination related to the site and the development/implementation of a remedy.

An eligible community group must certify that its membership represents the interests of the community affected by the site, and that its members' health, economic well-being or enjoyment of the environment may be affected by a release or threatened release of contamination at the Site.

As of the date the declaration (page 2) was signed by the NYSDEC project manager, the significant threat determination for the Site has not yet been made.

To verify the significant threat status of the Site, the interested public may contact the NYSDEC project manager identified in Appendix A.

For more information about TAGs, go online at <http://www.dec.ny.gov/regulations/2590.html>

Note: The table identifying the citizen participation activities related to the site's investigation and cleanup program follows on the next page:

Citizen Participation Activities	Timing of CP Activity(ies)
Application Process:	
<ul style="list-style-type: none"> • Prepare site contact list • Establish document repository(ies) 	At time of preparation of application to participate in the BCP.
<ul style="list-style-type: none"> • Publish notice in Environmental Notice Bulletin (ENB) announcing receipt of application and 30-day public comment period • Publish above ENB content in local newspaper • Mail above ENB content to site contact list • Conduct 30-day public comment period 	When NYSDEC determines that BCP application is complete. The 30-day public comment period begins on date of publication of notice in ENB. End date of public comment period is as stated in ENB notice. Therefore, ENB notice, newspaper notice, and notice to the site contact list should be provided to the public at the same time.
After Execution of Brownfield Site Cleanup Agreement (BCA):	
<ul style="list-style-type: none"> • Prepare Citizen Participation Plan (CPP) 	Before start of Remedial Investigation Note: Applicant must submit CPP to NYSDEC for review and approval within 20 days of the effective date of the BCA.
Before NYSDEC Approves Remedial Investigation Work Plan (RIWP):	
<ul style="list-style-type: none"> • Distribute fact sheet to site contact list about proposed RI activities and announcing 30-day public comment period about draft RIWP • Conduct 30-day public comment period 	Before NYSDEC approves RIWP. If RIWP is submitted with application, public comment periods will be combined, and public notice will include fact sheet. Thirty-day public comment period begins/ends as per dates identified in fact sheet.
After Applicant Completes Remedial Investigation:	
<ul style="list-style-type: none"> • Distribute fact sheet to site contact list that describes RI results 	Before NYSDEC approves RI Report
Before NYSDEC Approves Remedial Action Work Plan (RAWP):	
<ul style="list-style-type: none"> • Distribute fact sheet to site contact list about draft RAWP and announcing 45-day public comment period • Public meeting by NYSDEC about proposed RAWP (if requested by affected community or at discretion of NYSDEC project manager) • Conduct 45-day public comment period 	Before NYSDEC approves RAWP. Forty-five-day public comment period begins/ends as per dates identified in fact sheet. Public meeting would be held within the 45-day public comment period.
Before Applicant Starts Cleanup Action:	
<ul style="list-style-type: none"> • Distribute fact sheet to site contact list that describes upcoming cleanup action 	Before the start of cleanup action.
After Applicant Completes Cleanup Action:	
<ul style="list-style-type: none"> • Distribute fact sheet to site contact list that announces that cleanup action has been completed and that NYSDEC is reviewing the Final Engineering Report • Distribute fact sheet to site contact list announcing NYSDEC approval of Final Engineering Report and issuance of Certificate of Completion (COC) 	At the time the cleanup action has been completed. Note: The two fact sheets are combined when possible if there is not a delay in issuing the COC.

3. Major Issues of Public Concern

This section of the CP Plan identifies major issues of public concern that relate to the Site. Additional major issues of public concern may be identified during the course of the site's investigation and cleanup process.

Redevelopment Project-Related Issues

The Applicant submitted a BCP Application to the NYSDEC in February 2023 and the application was deemed complete on May 18, 2023. The BCP Application was available for public comment between May 24, 2023 and June 30, 2023. The BCA was executed on October 26, 2023.

The Site is currently occupied by La Rosa Del Monte Worldwide Movers and developed with one 2-story and one 4-story commercial/warehouse buildings, each containing a basement. The exterior surface of the Site consists of an asphalt-paved parking and storage area. A 550-gallon aboveground storage tank (AST), trench drain, and 55-gallon drum storage are located in the northeastern portion of the Site. Fill ports are located along the sidewalks of Tiffany Street and East 167th Street east- and south-adjacent to the Site, respectively.

The Site is part of the Bronx County Census Tract 131. According to the 2017-2021 American Community Survey (ACS) Profile data, it is estimated that approximately 37.1% of the population in Census Tract 131 is living below the poverty line. The unemployment rate for Census Tract 131 is estimated at 10.1% compared to the New York City unemployment rate of 4.7% in 2017-2021 (the New York City unemployment rate is 5.3% as of September 2023). The entire Site is located in an En-Zone.

The proposed development for the Site will include demolition of the existing structures and construction of a new 6- to 14-story affordable residential building, which is much needed in New York City. The Site is currently undergoing a rezoning to allow for the development of multi-family residential. All remedial investigation and remedial activities are expected to be conducted in accordance with Environmental Conservation Law (ECL) Article 27, Title 14, 6 New York Codes, Rules, and Regulations (NYCRR) 375-1.6(a), 375-3.6, and 375-6, and all applicable laws, rules, regulations, and guidance documents.

Potential Remediation/Construction-Related Issues

Issues of concern to the community during the on-Site remedial investigation phase will likely include those related to the possibility of discovering additional contamination associated with the historical Site uses including automotive repair, furniture, clothing, and toy manufacturing, carpet cleaning, a tin shop, lens grinding, and toilet seat refinishing, which could have potential impacts to on-site subsurface conditions including soil, groundwater, and soil vapor. As most of the Site is capped by existing structures and impervious parking areas, there is limited existing potential exposure pathway from uncapped areas.

Issues of concern to the community during the on-site remediation phase will likely include those related to the on-site handling and off-site disposal of contaminated soil. The likely concern to the surrounding community will be the possibility of the generation of vapors or dust from the Site during remediation. On-Site air quality and dust levels will be monitored during any soil excavation and removal activities in accordance with a Site-specific Health and Safety Plan (HASP) that will be included as part of the RAWP. Dust suppression techniques will be employed to prevent the generation of dust. All air and dust monitoring will be performed in accordance with the New York State Department of Health's (NYSDOH) Community Air Monitoring Program (CAMP).

Additional remediation/construction concern will be the potential presence of trucks traveling through the community, and parking or idling at or near the Site during soil excavation and disposal. The RAWP will include provisions for on-Site soil handling techniques that minimize the number of trucks and duration of

time within or near the Site. In addition, provisions will be included to restrict truck traffic (to the extent possible) to designated routes along main roads while minimizing traffic within the community.

The concern over construction-related noise is also a common one for communities in which redevelopment is occurring. Construction plans will minimize noise to the extent possible and the operation of heavy equipment will be restricted to normal working hours as will be set forth in the required New York City-issued permits. Additional mitigation measures will also be evaluated.

The site is located in an Environmental Justice Area. Environmental justice is defined as the fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income with respect to the development, implementation, and enforcement of environmental laws, regulations, and policies.

Environmental justice efforts focus on improving the environment in communities, specifically minority and low-income communities, and addressing disproportionate adverse environmental impacts that may exist in those communities.

Fact sheets for this project will be translated into Spanish. For additional information, visit: <https://statisticalatlas.com/tract/New-York/Bronx-County/005100/Race-and-Ethnicity>

4. Site Information

Appendix C contains a map identifying the location of the Site.

Site Description

The approximately 65,821-square foot (1.51-acre) project site is located at 893 East 167th Street in the Longwood section of the Bronx, New York. The Site is identified on the New York City Tax Map as Block 2706, Lot 82 (formerly Lots 31, 64, 82, and 85). The Site is currently occupied by La Rosa Del Monte Worldwide Movers, and developed with one 2-story and one 4-story commercial/warehouse buildings, each containing a basement. The exterior surface of the Site consists of an asphalt-paved parking and storage area. A 550-gallon aboveground storage tank (AST), trench drain, and 55-gallon drum storage are located in the northeastern portion of the Site. Fill ports are located along the sidewalks of Tiffany Street and East 167th Street east- and south-adjacent to the Site, respectively. Previous occupants of the Site included automotive repair, furniture, clothing, and toy manufacturing, carpet cleaning, a tin shop, lens grinding, and toilet seat refinishing.

The Site is abutted to the north by residential and commercial properties, followed by Intervale Avenue; to the south by East 167th Street, followed by residential and commercial properties; to the east by Tiffany Street, followed by a community garden (Paradise on Earth) and residential properties; and to the west by Kelly Street, followed by a church with an attached parking lot, residential properties, and an auto repair shop (Corner Fix Automotive).

The greater surrounding area is predominately residential, with some parkland, commercial/retail, religious, educational, and automotive-related uses.

The Site is currently zoned as M1-1 (light manufacturing).

History of Site Use, Investigation, and Cleanup

Available records indicated that the Site was partially developed with unidentified structures and dwellings from 1896 through 1903, and by 1915 contained a furniture warehouse and bakery. By 1950, Site uses were predominantly commercial, and consisted of toy and clothing manufacturing, toilet seat refinishing, a tin shop, and lens grinding. Automotive use was present at the Site by a repair shop which operated from 1978 to 1989. Between 1977 and 1991 several on-site structures were vacated and demolished, and the Site was developed in its current configuration. The on-site structures are currently being used by La Rosa Del Monte Worldwide movers.

During AKRF's Phase I Environmental Site Assessment (ESA), an approximately 550-gallon waste oil AST, a trench drain, and storage of 55-gallon drums was observed in the northeastern portion of the property. Additionally, evidence of former USTs, including fill ports and vent pipes, were observed adjacent to the Site within the Tiffany Street and East 167th Street sidewalks. The basements of the on-site structures contained piping, some of which had been capped and/or cut, and disturbance to a concrete building slab, which may be related to potential historic USTs or boilers. One electrically powered, hydraulically operated freight elevator was observed in the four-story structure, no evidence of an associated release was observed.

During a previous investigation conducted at the Site by AKRF, contaminated soil, groundwater, and soil vapor are present at the Site. Soil beneath the Site contains elevated levels of metals, pesticides, and organic compounds, which are released naturally from burning combustion products such as coal, oil, gasoline, and wood. These compounds are commonly found in fill material in New York City due to the presence of coal ash and other man-made materials. Similarly, organic compounds and metals were detected in groundwater at concentrations exceeding the corresponding regulatory standards. Petroleum- and chlorinated solvent-related compounds were additionally detected at elevated levels in soil vapor samples beneath the Site. The laboratory results are likely associated with the Site's historical automotive and manufacturing uses, and the presence of fill material at the Site.

5. Investigation and Cleanup Process

Application

The Applicant has applied for and been accepted into New York's Brownfield Cleanup Program as a **Participant**. This means that the Applicant was an owner or operator of the site at the time of disposal or discharge of the contaminants, or whose ownership or operation of the Site failed to take reasonable care to stop continuing releases or prevent further releases. The Participant must fully characterize the nature and extent of contamination on-site, and must conduct a "qualitative exposure assessment", a process that characterizes the actual or potential exposures of people, fish, and wildlife to contaminants on the Site and to contamination that has migrated from the Site. The Applicant has proposed that the Site will be used for restricted residential purposes.

To achieve this goal, the Applicant will conduct investigation activities at the Site with oversight provided by NYSDEC. The Brownfield Cleanup Agreement (BCA) executed by NYSDEC and the Applicant sets forth the responsibilities of each party in conducting these activities at the Site.

Investigation

The Applicant has completed a partial Site investigation before it entered into the BCP. For the partial investigation, NYSDEC will determine if the data are useable.

The Applicant will conduct an investigation of the Site, officially called a "Remedial Investigation" (RI). The RI will be performed with NYSDEC oversight. The Applicant will submit a Draft RIWP following the submission of this CPP.

The RI has several goals:

- Define the nature and extent of contamination in soil, surface water, groundwater and any of the parts of the environment that may be affected;
- Identify the source(s) of contamination;
- Assess the impact of the contamination on public health and the environment; and

- Provide information to support the development of a proposed remedy to address the contamination or the determination that cleanup is not necessary.

The Applicant will address any NYSDEC comments for the Draft RIWP and submit a finalized RIWP to NYSDEC for review and approval. The finalized RIWP will be placed in the document repositories for public review.

When the RI is complete, the Applicant will prepare and submit a report that summarizes the results. This report will also recommend whether cleanup action is needed to address Site-related contamination. The investigation report is subject to review and approval by NYSDEC.

NYSDEC will use the information in the investigation report to determine whether the Site poses a significant threat to public health of the environment. If the Site is a “significant threat,” it must be cleaned up using a remedy selected by NYSDEC from an analysis of alternatives prepared by the Applicant and approved by the NYSDEC. If the Site does not pose a significant threat, the Applicant may select the remedy from the approved analysis of alternatives.

Interim Remedial Measures

An Interim Remedial Measure (IRM) is an action that can be undertaken at a site when a source of contamination or exposure pathway can be effectively addressed before the site investigation and analysis of alternatives are completed. If an IRM is likely to represent all or a significant part of the final remedy, NYSDEC will require a 30-day public comment period.

Remedy Selection

When the investigation of the Site has been determined to be complete, the project likely would proceed in one of two directions:

1. The Applicant may recommend in its investigation report that no action is necessary at the site. In this case, NYSDEC would make the investigation report available for public comment for 45 days. NYSDEC then would complete its review, make any necessary revisions, and, if appropriate, approve the investigation report. NYSDEC would then issue a “Certificate of Completion” (described below) to the Applicant.

or

2. The Applicant may recommend in its investigation report that action needs to be taken to address site contamination. After NYSDEC approves the investigation report, the Applicant may then develop a cleanup plan, officially called a “Remedial Action Work Plan” (RAWP). The RAWP describes the Applicant’s proposed remedy for addressing contamination related to the site.

Once the Applicant submits a Draft RAWP for approval, NYSDEC would announce the availability of the draft RAWP for public review during a 45-day public comment period.

Cleanup Action

NYSDEC will consider public comments, and revise the draft cleanup plan, if necessary, before approving the proposed remedy. The NYSDOH must concur with the proposed remedy. After approval, the proposed remedy becomes the selected remedy. The selected remedy

is formalized in the Site Decision Document (DD).

The Applicant may then design and perform the cleanup action to address the site contamination. NYSDEC and NYSDOH oversee the activities. When the Applicant completes cleanup activities, it will prepare a Final Engineering Report (FER) that certifies that cleanup requirements have been achieved or will be achieved within a specific time frame. NYSDEC will review the report to be certain that the cleanup is protective of public health and the environment for the intended use of the Site.

Certificate of Completion

When NYSDEC is satisfied that the cleanup requirements have been achieved or will be achieved for the site, it will approve the FER. NYSDEC then will issue a Certificate of Completion (COC) to the Applicant. The COC states that cleanup goals have been achieved and relieves the Applicant from future liability for site-related contamination, subject to certain conditions. The Applicant would be eligible to redevelop the site after it receives a COC.

Site Management

The purpose of Site management is to ensure the safe reuse of the property if contamination will remain in place. Site management is the last phase of the site cleanup program. This phase begins when the COC is issued. Site management incorporates any institutional controls (ICs) and engineering controls (ECs) required to ensure that the remedy implemented for the Site remains protective of public health and the environment. All significant activities are detailed in a Site Management Plan (SMP).

An *institutional control* (IC) is a non-physical restriction on use of the Site, such as a deed restriction that would prevent or restrict certain uses of the property. An institutional control may be used when the cleanup action leaves some contamination that makes the site suitable for some, but not all uses.

An *engineering control* (EC) is a physical barrier or method to manage contamination. Examples include: caps, covers, barriers, fences, and treatment of water supplies.

Site management also may include the operation and maintenance of a component of the remedy, such as a system that pumps and treats groundwater. Site management continues until NYSDEC determines that it is no longer needed.

APPENDIX A -

PROJECT CONTACTS AND LOCATIONS OF REPORTS AND INFORMATION

Project Contacts

For information about the site's investigation and cleanup program, the public may contact any of the following project staff:

New York State Department of Environmental Conservation (NYSDEC):

Sydney Sobol
Project Manager
NYSDEC
Division of Environmental Remediation
625 Broadway
Albany, NY 12233
Email: Sydney.sobol@dec.ny.gov

Thomas Panzone
Public Participation Specialist
NYSDEC Region 2
1 Hunters Point Plaza
47-40 21st Street
Long Island City, NY 11101
(718) 482-4953
Email: Thomas.panzone@dec.ny.gov

New York State Department of Health (NYSDOH):

Christine Vooris
Project Manager
New York State Department of Health
Empire State Plaza, Corning Tower Rm. 1787
Albany, NY 12237
Christine.vooris@health.ny.gov

Locations of Reports and Information

The facilities identified below are being used to provide the public with convenient access to important project documents:

Bronx Community Board 2	New York Public Library – Woodstock Branch	NYSDEC
1029 East 163 rd Street Bronx, NY 10459	761 East 160 th Street Bronx, NY 10456	625 Broadway, 12 th Floor Albany, NY 12233
Attn: Roberto Crespo, Chairperson District Manager – Rafael Acevedo Environmental Chairperson – Roland Lopez	Attn: Daisha Topping, Library Manager	Attn: Sydney Sobel
Phone: (718) 328-9125 Brxcb2@optonline.net	Phone: (718) 665-6255 woodstock@nypl.org	Phone: (518) 402-8044
Hours: Monday through Friday: 9 am-5 pm (Call for appointment)	Hours: Monday through Friday: 10 am-6 pm Saturday: 10 am-5 pm Sunday: Closed	Hours: Monday-Friday: 9 am-5 pm (Call for appointment)

APPENDIX B
SITE CONTACT LIST

Local, State, and Federal Officials

Hon. Eric Adams Mayor of New York City City of New York 250 Broadway New York, NY 10007	Hon. Brad Lander New York City Comptroller Office of the Comptroller, City of NY 1 Centre Street New York, NY 10007
Hon. Jumaane Williams Public Advocate 1 Centre Street New York, NY 10007	Hon. Vanessa L. Gibson Bronx Borough President 851 Grand Concourse, 3 rd Floor Bronx, NY 10451
Hon. Amanda Septimo State Assembly District 84 384 East 149 th Street, Suite 202 Bronx, NY 10455	Hon. Diana Ayala City Council District 8 214 St. Ann's Avenue Bronx, NY 10454
Dan Garodnick, Commissioner NYC Department of City Planning 120 Broadway, 31 st Floor New York, New York 10271	NYC Department of City Planning Bronx Borough Office 17757 Grand Concourse, Suite 503 Bronx, NY 10453
Hon. Charles Schumer U.S. Senate 780 Third Avenue, Suite 2301 New York, NY 10017	Hon. Kirsten Gillibrand U.S. Senate 780 Third Avenue, Suite 2601 New York, New York 10017
Hon. Ritchie Torres U.S. House of Representatives 540 East Fordham Road Unit 2A Bronx, NY 10458	Ischia Bravo, County Clerk Bronx Clerks' Office 851 Grand Concourse, Room 118 Bronx, NY 10451
Mark McIntyre, Acting Director/General Counsel Mayor's Office of Environmental Remediation 100 Gold Street, 2 nd Floor New York, NY 10038	Mark Chambers, Director Mayor's Office of Environmental Sustainability 253 Broadway, 7 th Floor New York, New York 10007
Rohit T. Aggarwala Commissioner NYC Dept. of Environmental Protection 59-17 Junction Boulevard Flushing, NY 11373	Hon. Jose M. Serrano New York State Senator, 29 th District 335 East 100 th Street New York, NY 10029

Residents, Owners, and Occupants of the Site and Adjacent Properties

The Site (Tax Block 2706, Lot 82) is currently owned by 1130 Tiffany Street LLC, with a corporate address of 902 Broadway, 13rd Floor, New York, NY 10010. A list of the remaining adjacent properties and owners is provided below:

Block/Lot	Owner	Occupant
2706/63	Mohammad W. Yassin 2392 Valentine Avenue Bronx, NY 10458 Phone Number Unknown	Residential Tenants Unknown 1137 Tiffany Street Bronx, NY 10459 Phone Number Unknown
2706/39	Patricia Hunt 1130 Kelly Street Bronx, NY 10459 Phone Number Unknown	Residential Tenants Unknown 1130 Kelly Street Bronx, NY 10459 Phone Number Unknown
2706/62	Jobi Adebayo 1407 Crotona Avenue Bronx, NY 10456 Phone Number Unknown	Residential Tenants Unknown 1139 Tiffany Street Bronx, NY 10459 Phone Number Unknown
2706/46	Intervale Avenue II Associates, L.P. % Atlantic Development Group LLC 450 West 14 th Street, 8 th Floor New York, NY 10014 212-620-0500	Residential Tenants Unknown 1150 Intervale Avenue Bronx, NY 10459 Phone Number Unknown
2718/1	New York City Department of Education 30-30 Thompson Avenue Long Island City, NY 11101 718-935-2000	Open Space Playground - No Tenants 1112 Tiffany Street Bronx, NY 10459 No Phone Number Available
2706/15	1132 Intervale Corp. 12 Lawrence Avenue Brooklyn, NY 11230 Phone Number Unknown	Corner Fix Automotive 1132 Intervale Avenue Bronx, NY 10459 718-328-4070
2706/13	DQM Development Inc. 8211 37 th Avenue Jackson Heights, NY 11372 Phone Number Unknown	Residential Tenants Unknown 1122 Intervale Avenue Bronx, NY 10459 Phone Number Unknown
2706/12	Mohammed N. Khan 1069 Hall Place Bronx, NY 10459 Phone Number Unknown	Residential Vacant Land - No Tenants 1120 Intervale Avenue Bronx, NY 10459 Phone Number Unknown
2706/1	Intervale Avenue Associates, L.P. % Atlantic Development Group LLC 183 Madison Avenue, Suite 1601 New York, NY 10016 212-620-0500	Residential Tenants Unknown Educational Development Initiative for Senegal & USA (EDIS) 1118 Intervale Avenue Bronx, NY 10459 929-394-7277
2706/23	Loyal Baptist Church Inc. 881 East 167 th Street Bronx, NY 10459 718-328-3512	Parking Facilities - No Tenants 1115 Kelly Street Bronx, NY 10459 718-328-3512

AKRF, Inc.
Citizen Participation Plan

BCP Site No. C203166 – Rosa Del Monte
893 East 167th Street, Bronx, New York

2706/24	Loyal Baptist Church Inc. 881 East 167 th Street Bronx, NY 10459 718-328-3512	Parking Facilities - No Tenants 1113 Kelly Street Bronx, NY 10459 718-328-3512
2706/26	Loyal Baptist Church Inc. 881 East 167 th Street Bronx, NY 10459 718-328-3512	Parking Facilities - No Tenants 1101 Kelly Street Bronx, NY 10459 718-328-3512
2705/31	Juana Calderon 1087 Kelly Street Bronx, NY 10459 Phone Number Unknown	Residential Tenants Unknown 1087 Kelly Street Bronx, NY 10459 Phone Number Unknown
2705/32	Gladys Rodriguez 1085 Kelly Street Bronx, NY 10459 Phone Number Unknown	Residential Tenants Unknown 1085 Kelly Street Bronx, NY 10459 Phone Number Unknown
2705/33	Volvick Fenelon 1083 Kelly Street Bronx, NY 10459 Phone Number Unknown	Residential Tenants Unknown 1083 Kelly Street Bronx, NY 10459 Phone Number Unknown
2717/5	New York City Department of Education 30-30 Thompson Avenue Long Island City, NY 11101 718-935-2000	Educational Structure - No Tenants 920 East 167 th Street Bronx, NY 10459 718-328-7729
2716/31	BK Bryant Avenue HDPC, Inc. %Banana Kelly Community Improvement Association 863 Prospect Avenue Bronx, NY 10459 Phone Number Unknown	Residential Tenants Unknown 1086 Kelly Street Bronx, NY 10459 Phone Number Unknown Fernandez Deli-Grocery 890 East 167 th Street Bronx, NY 10459 347-431-2572
2716/32	Tamara C. Holmes 1487 Teller Avenue, Apartment 2A Bronx, NY 10457 Phone Number Unknown	Residential Tenants Unknown 892 East 167 th Street Bronx, NY 10459 Phone Number Unknown
2716/33	896 East 167th LLC 141-25 11 th Avenue Whitestone, NY 11357 Phone Number Unknown	Vacant Land - No Tenants 896 East 167 th Street Bronx, NY 10459 No Phone Number Available
2716/34	Omega Properties LLC 2365 Nostrand Avenue Brooklyn, NY 11210 Phone Number Unknown	Residential Tenants Unknown 900 East 167 th Street Bronx, NY 10459 Phone Number Unknown Danibella Barber 900 East 167 th Street Bronx, NY 10459 718-975-3224
2716/135	Peguero Reyes Estela 625 West 138 th Street New York, NY 10031 Phone Number Unknown	Residential Tenants Unknown 910 East 167 th Street Bronx, NY 10459 Phone Number Unknown

AKRF, Inc.**Citizen Participation Plan****BCP Site No. C203166 – Rosa Del Monte****893 East 167th Street, Bronx, New York**

2716/137	Pedro Cabal 1131 Ogden Avenue, Unit 17A Bronx, NY 10452 Phone Number Unknown	Residential Tenants Unknown 912 East 167 th Street Bronx, NY 10459 Phone Number Unknown
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Local News Media

New York Post 1211 Avenue of the Americas New York, New York 10036	New York Daily News 270C Duffy Avenue Hicksville, NY 11801
Spectrum New York 1 News 75 Ninth Avenue New York, NY 10011	Bronx Times 3602 East Tremont Avenue Bronx, NY 10465
Inner City Press PO Box 20047 Dag Hammarskjold Station New York, NY 10017	News 12 The Bronx 930 Soundview Avenue Bronx, NY 10473
El Diario 15 MetroTech Center, 7 th FloorBrooklyn, NY 11201	Hoy Nueva York 15 MetroTech Center, 7 th Floor Brooklyn, NY 11201

Nearby School and Day Care Centers

Schools	
<p>PS 150 Charles James Fox School Mrs. Norma Sanchez, Principal 920 East 167th Street Bronx, NY 10459 (718) 328-7729 https://www.schools.nyc.gov/schools/X150 Distance: 260 feet southeast of the Site</p>	<p>PS 248 The Metropolitan High School Mr. Mohammed Zaimi, Principal 1180 Reverend James A. Polite Avenue Bronx, NY 10459 (718) 991-4634 https://www.schools.nyc.gov/schools/X248 Distance: 510 feet northwest of the Site</p>
<p>Pharos Academy Charter School Dr. Travis Brown, Director 1001 Intervale Avenue Bronx, NY 10459 (646) 915-0025 http://www.pharosacademies.org Distance: 1,285 feet southwest of the Site</p>	<p>Saint John's Chrysostom School Mrs. Cassandra Leach-Rubino, Director 1144 Hoe Avenue Bronx, NY 10459 (718) 328-7226 https://www.sjchrysostom.org Distance: 1,320 feet northwest of the Site</p>
<p>PS 12 The Lewis and Clark School Dr. Kuvana Jones, Principal 1211 Southern Boulevard Bronx, NY 10459 (718) 409-9040 http://www.p12x.org Distance: 1,400 feet northeast of the Site</p>	<p>Children's Aid College Prep Charter School Andre Clarke, Operations Manager 1232 Southern Boulevard Bronx, NY 10459 347-871-9002 www.cacpcs.org Distance: 1,425 feet northeast of the Site</p>
<p>PS 479 Bronx Career and College Preparatory High School Ms. Winn, Principal 800 Home Street Bronx, NY 10456 (718) 542-4011 http://www.bccprep.com Distance: 1,490 feet west of the Site</p>	<p>PS 463 Urban Scholars Community School D. Jones, Principal 1180 Tinton Avenue Bronx, NY 10456 (718) 842-48133 http://www.urbanscholarscs.org Distance: 1,520 feet northwest of the Site</p>
<p>South Bronx Classical Charter School I Ms. Erin Linnehan, Director 977 Fox Street Bronx, NY 10459 (718) 860-4340 http://www.classicalcharterschools.org/schools/south-bronx-classical-i/ Distance: 1,600 feet south of the Site</p>	<p>CS 134 George F. Bristow Elementary School 1330 Bristow Street Bronx, NY 10459 (718)-328-3351 Distance: 1950 feet north of the Site</p>
Daycare Facilities	
<p>My Peaceful Place Group Family Daycare 900 Home Street Bronx, NY 10459 (347) 852-9138 Distance: 670 feet northeast of the Site</p>	<p>La Peninsula Head Start Ms. Keshea Adewakun, Director 1054 Intervale Avenue Bronx, NY 10459 (718) 893-5074 https://www.lapen.com/intervale Distance: 720 feet southwest of the Site</p>

AKRF, Inc.
Citizen Participation Plan

BCP Site No. C203166 – Rosa Del Monte
893 East 167th Street, Bronx, New York

<p>Sweet Little Angels Group Family Daycare 943 East 167th Street Bronx, NY 10459 (908) 916-3748 http://www.weecare.co Distance: 750 feet east of the Site</p>	<p>ABC Daycare IV 1250 Reverand James A. Polite Avenue Bronx, NY 10459 (718)-617-1176 Distance 875 feet northeast of the Site</p>
<p>Community Daycare Services, Inc. Mr. Victor Vargas, Director 815 East 169th Street Bronx, NY 10459 (718) 589-1809 https://www.communitydaycareservices.com Distance: 1,000 feet northeast of the Site</p>	<p>Little Munchkins Daycare 1153 Vyse Avenue Bronx, NY 10459 (646)-945-6622 Distance: 1,500 feet east of the Site</p>
<p>Leydilin's Group Family Daycare 1107 Bryant Avenue Bronx, NY 10459 (347)-294-7227 https://www.leydilins-group-family-daycare.business.site Distance: 1,550 feet east of the Site</p>	

Community, Civic, Religious and Other Environmental Organizations:

Consolidated Edison Corporate Affairs
Evelyn Oliver – Director
511 Theodore Fremd Avenue
Rye, NY 10580

Gabriel De Jesus - President
40th Police Precinct Council
257 Alexander Ave.
Bronx, NY 10454

FDNY
Battalion 26 Engine 82 Ladder 31
1213 Intervale Avenue
Bronx, NY 10459

South Bronx Overall Economic Development Corporation
Lourdes Zapata – President & CEO
555 Bergen Avenue
Bronx, NY 10455
lzapata@sobro.org

We Stay / Nos Quedamos Committee Inc.
Website: <http://www.nosquedamos.org/>
754 Melrose Avenue
Bronx, NY 10451
Jessica Clemente – CEO
clemente@nosquedamos.org

Bronx Land Trust
President – Ramon Andino - Neighborhood Advisory Committee Community Garden
148 West 37th Street
New York, NY 10018
<https://www.bronxlandtrust.org/>

Loyal Baptist Church
881 East 167th Street
Bronx, NY 10459

Assembly Christian Church John 3:16
1078 Kelly Street
Bronx, NY 10459

Intervale Spanish SDA Church
1064 Intervale Avenue
Bronx, NY 10459

Faithful Church of God in Christ
993 Intervale Avenue
Bronx, NY 10459

Thessalonias Baptist Church
941 Reverend James A. Polite Avenue
Bronx, NY 10459

Christ Family Community Church
920 Prospect Avenue
Bronx, NY 10459

Saint Augustine Presbyterian Church
838 East 165th Street
Bronx, NY 10459

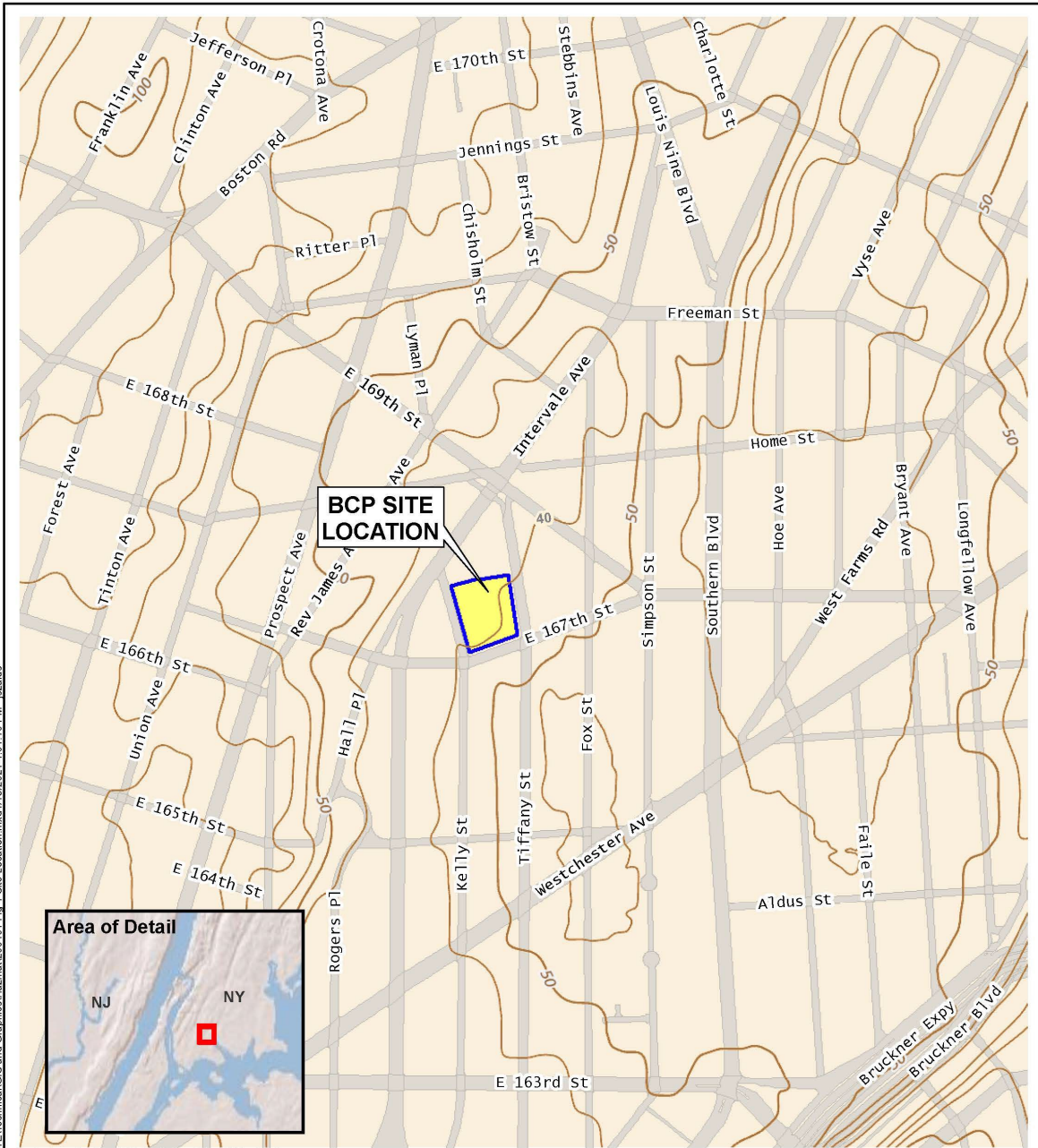
Full Life Gospel Assembly Church
1054 Prospect Avenue
Bronx, NY 10459

Saint Anthony of Padua Roman Catholic Church
832 East 166th Street
Bronx, NY 10459

United Baptist Church
1137 Prospect Avenue
Bronx, NY 10459

First Congregational Church
761 East 166th Street
Bronx, NY 10456

APPENDIX C
SITE LOCATION MAP



Service Layer Credits: USGS The National Map: 3d Elevation Program, Data Refreshed July, 2021



440 Park Avenue South, New York, NY 10016

Rosa Del Monte (Block 2706, Lot 82)
 Bronx, New York

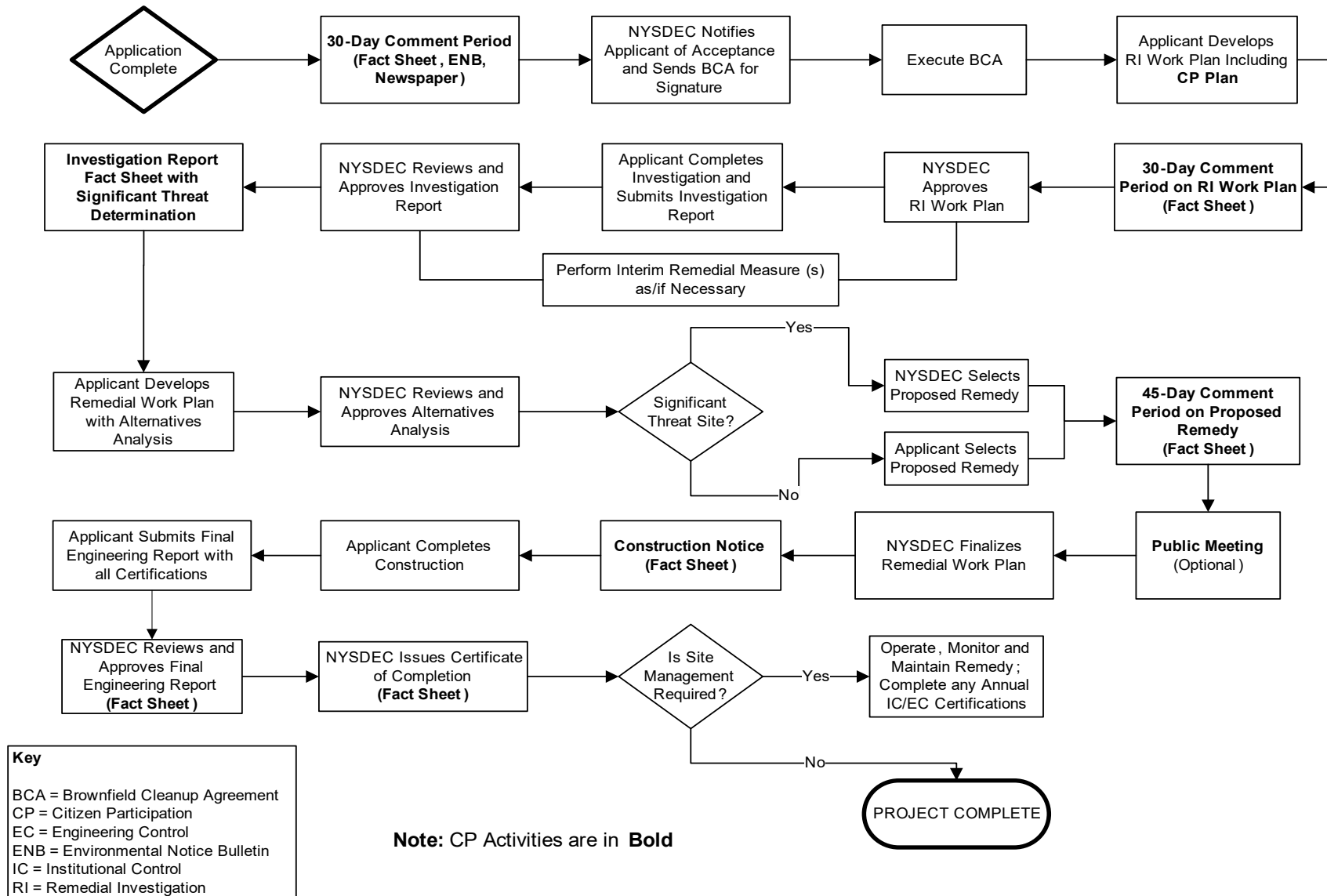
BCP SITE LOCATION

DATE
10/25/2023

PROJECT NO.
200401

FIGURE
1

Appendix D– Brownfield Cleanup Program Process





Department of
Environmental
Conservation

Division of Environmental Remediation

Remedial Programs

Scoping Sheet for Major Issues of Public Concern

Instructions

This Scoping Sheet assesses major issues of public concern; impacts of the site and its remedial program on the community; community interest in the site; information the public needs; and information needed from the public.

The information generated helps to plan and conduct required citizen participation (CP) activities, and to choose and conduct additional CP activities, if appropriate. The scoping sheet can be revisited and updated as appropriate during the site's remedial process to more effectively implement the site's CP program.

Note: Use the information as an aid to prepare and update the Major Issues of Public Concern section of the site CP Plan.

General Instructions

- When to prepare: During preparation of the CP Plan for the site. It can be revisited and updated anytime during the site remedial process.
- Fill in site name and other information as appropriate.
- The Scoping Sheet may be prepared by DEC or a remedial party, but must be reviewed and approved by the DER site project manager or his/her designee.

Instructions for Numbered Parts

Consider the bulleted issues and questions below and any others that may be unique or appropriate to the site and the community to help complete the five Parts of this Scoping Sheet. Identify the issue stakeholders in Parts 1 through 3 and adjust the site's contact list accordingly.

Part 1. List Major Issues of Public Concern and Information the Community Wants.

- Is our health being impacted? (e.g. Are there problems with our drinking water or air? Are you going to test our water, yards, sumps, basements? Have health studies been done?)
- There are odors in the neighborhood. Do they come from the site and are they hazardous?
- Are there restrictions on what we may do (e.g. Can our children play outside? Can we garden? Must we avoid certain areas? Can we recreate (fish, hunt, hike, etc. on/around the site?)
- How and when were the site's contamination problems created?
- What contaminants are of concern and why? How will you look for contamination and find out where it is going? What is the schedule for doing that?
- The site is affecting our property values!
- How can we get more information (e.g. who are the project contacts?)
- How will we be kept informed and involved during the site remedial process?
- Who has been contacted in the community about site remedial activities?
- What has been done to this point? What happens next and when?
- The site is going to be cleaned up for restricted use. What does that mean? We don't want redevelopment on a "dirty" site.

Part 2. List Important Information Needed From the Community, if Applicable.

- Can the community supplement knowledge about past/current uses of the site?
- Does the community have knowledge that the site may be significantly impacting nearby people, properties, natural resources, etc.?
- Are activities currently taking place at the site or at nearby properties that may need to be restricted?
- Who may be interested or affected by the site that has not yet been identified?
- Are there unique community characteristics that could affect how information is exchanged?
- Does the community and/or individuals have any concerns they want monitored?
- Does the community have information about other sources in the area for the contamination?

Part 3. List Major Issues and Information That Need to be Communicated to the Community.

- Specific site investigation or remediation activities currently underway, or that will begin in the near future.
- The process and general schedule to investigate, remediate and, if applicable, redevelop the site.
- Current understanding about the site contamination and effects, if any, on public health and the environment.
- Site impacts on the community and any restrictions on the public's use of the site and/or nearby properties.
- Planned CP activities, their schedule, and how they relate to the site's remedial process.
- Ways for the community to obtain/provide information (document repositories, contacts, etc.).

Part 4. Community Characteristics

a. - e. Obtain information from local officials, property owners and residents, site reports, site visits, “windshield surveys,” other staff, etc.

f. Has the affected community experienced other **significant** present or past environmental problems unrelated to this site? Such experiences could significantly affect public concerns and perspectives about the site; how the community will relate to project staff; the image and credibility of project staff within the community; and the ways in which project staff communicate with the community.

g. In its remedial programs, DER seeks to integrate, and be consistent with, environmental justice principles set forth in *DEC Commissioner Policy 29 on Environmental Justice* and *DER 23 – Citizen Participation Handbook for Remedial Programs*. Is the site and/or affected community wholly or partly in an Environmental Justice (EJ) Area? Use the Search feature on DEC's public web site for “environmental justice”. DEC's EJ pages define an EJ area, and link to county maps to help determine if the site and/or community are in an EJ area.

h. Consider factors such as:

- Is English the primary language of the affected community? If not, provisions should be considered regarding public outreach activities such as fact sheets, meetings, door-to-door visits and other activities to ensure their effectiveness.
- The age demographics of the community. For example, is there a significant number of senior citizens in the community? It may be difficult for some to attend public meetings and use document repositories. This may suggest adopting more direct interaction with the community with activities such as door-to-door visits, additional fact sheets, visits to community and church centers, nursing homes, etc.
- How do people travel about the community? Would most people drive to a public meeting or document repository? Is there adequate public transportation?

Part 5. Affected/Interested Public.

Individuals and organizations who need or want information and input can change during the site's remedial process. This need is influenced by real, potential, or perceived impacts of the site or the remedial process. Some people may want information and input throughout the remedial process. Others may participate only during specific remedial

stages, or may only be interested in particular issues.

It is important to revisit this question when reviewing this scoping sheet. Knowing who is interested in the site – and the issues that are important to them – will help to select and conduct appropriate outreach activities, and to identify their timing and the information to be exchanged.

Check all affected/interested parties that apply to the site. **Note: Adjust the site's contact list appropriately.** The following are some ways to identify affected/interested parties:

- Tax maps of adjacent property owners
- Attendees at public meetings
- Telephone discussions
- Letters and e-mails to DER, the remedial party, and other agencies
- Political jurisdictions and boundaries
- Media coverage
- Current/proposed uses of site and/or nearby properties (recreational, commercial, industrial)
- Discussions with community organizations: grass roots organizations, local environmental groups, environmental justice groups, churches, and neighborhood advisory groups



Division of Environmental Remediation

Remedial Programs

Scoping Sheet for Major Issues of Public Concern (see instructions)

Site Name: Rosa Del Monte

Site Number: C203166

Site Address and County: 893 East 167th Street, Bronx

Remedial Party(ies): 1130 Tiffany Street LLC

Note: For Parts 1. – 3. the individuals, groups, organizations, businesses and units of government identified should be added to the site contact list as appropriate.

Part 1. *List major issues of public concern and information the community wants. Identify individuals, groups, organizations, businesses and/or units of government related to the issue(s) and information needs.*

A subsurface investigation of the Site was conducted by AKRF and was documented in a Phase II Environmental Site Assessment Report, dated June 2022. The findings of the investigation were used to support the BCP Application.

- The contamination present at the Site stems from the presence of historical fill material and/or past on-site uses including automotive repair (former Lot 82), and manufacturing/industrial [furniture factory (former Lot 82), carpet cleaning (former Lot 64), toy assembling (former Lot 82), toilet seat refinishing (former Lot 82), a tin shop (former Lot 31), clothing manufacturing (former Lot 85), and lens grinding (former Lot 85)].
- The proposed Site use involves affordable housing. As such, there will be restrictions on Site use, which will be determined following remediation.
- As most of the Site is currently capped by existing buildings and impervious parking areas, there is limited existing potential exposure pathway from uncapped areas. A Community Air Monitoring Plan (CAMP) will be developed as part of the Remedial Action Work Plan (RAWP) that will be implemented during all subsurface disturbance activities to mitigate potential exposures to particulates and organic vapors.
- The proposed remediation of the Site will not diminish, and may improve, the property values in the surrounding area.
- Adjacent property occupants and owners will be kept informed about the progress of the Site cleanup activities. Periodic fact sheets will be sent by mail.
- Local, state, and federal officials will be contacted about the Site remediation activities.
- Up to now, a Phase II Environmental Site Assessment was conducted on the Site. A draft Remedial Investigation Work Plan (RIWP) will be prepared and submitted to further investigate the extent of on-site contamination. The RIWP will include provisions for analysis of soil, groundwater, and soil vapor beneath the entire Site. Findings from the Remedial Investigation will be used to prepare a Remedial Action Work Plan (RAWP), which includes the proposed remedy to address Site contamination and protect the health and safety of the public in the surrounding community.
- For more information about the Site or BCP program, contact the NYSDEC or NYSDOH Project Manager. Contact information is provided in Appendix A.

How were these issues and/or information needs identified?

These issues were identified based on a review of historic records of the Site presented in previous environmental reports, including: a Phase I Environmental Site Assessment (ESA) prepared by AKRF in February 2021, and the Phase II ESA, prepared by AKRF dated June 2022. A description of the proposed project was also presented in the BCP Application.

Part 2. *List important information needed **from** the community, if applicable. Identify individuals, groups, organizations, businesses and/or units of government related to the information needed.*

- Adjacent property owners and occupants will be informed of the Site remediation activities and can reach out to the Site's NYSDEC and/or NYSDOH Project Manager to obtain additional information.
- Nearby uses do not need to be restricted, since measures will be implemented during all investigation and remediation activities to protect the health safety of the public and local community. These measures include, monitoring for dust that may be emanating from the Site and implementing dust controls such as spraying water or minimizing subsurface disturbance. Odors will be mitigated by the use of protective foams and/or covering any contaminated areas of disturbance or stockpiles with tarps.

How were these information needs identified?

Research was completed to identify the names and contact information of adjacent property owners and local government officials. These individuals are included in the Site Contact List under Appendix B.

Part 3. *List major issues and information that need to be communicated **to** the community. Identify individuals, groups, organizations, businesses and/or units of government related to the issue(s) and/or information.*

- An initial Subsurface Investigation of the Site was conducted by AKRF, which was documented in a Phase II ESA, dated June 2022. The findings of the investigation were used to support the BCP Application, and will be used to develop a RIWP which will be submitted to NYSDEC and NYSDOH for review and approval. The findings of the investigation will be used to develop a RAWP and a selected cleanup remedy.
- Document repositories, where copies of all documents regarding the investigation and remediation of the Site are available to the public, have been established at: Bronx Community Board 2, 1029 East 163rd Street Room 202, Bronx, NY 10459; and New York Public Library, Woodstock Branch, 761 East 160th Street, Bronx, NY 10456.

How were these issues and/or information needs identified?

These needs were identified by summarizing the project timeline and a review of the information included in the BCP Application. Any contact information or details pertaining to the Site that have changed since issuance of the BCP Application, have been updated in this CP Plan.

Part 4. *Identify the following characteristics of the affected/interested community. This knowledge will help to identify and understand issues and information important to the community, and ways to effectively develop and implement the site citizen participation plan (mark all that apply):*

a. Land use/zoning at and around site:

☒ **Residential** ☐ **Agricultural** ☐ **Recreational** ☒ **Commercial** ☒ **Industrial**

b. Residential type around site:

☒ **Urban** ☐ **Suburban** ☐ **Rural**

c. Population density around site:

☒ **High** ☐ **Medium** ☐ **Low**

d. Water supply of nearby residences:

☒ **Public** ☐ **Private Wells** ☐ **Mixed**

e. Is part or all of the water supply of the affected/interested community currently impacted by the site?

☐ **Yes** ☒ **No**

Provide details if appropriate:

[Click here to enter text.](#)

f. Other environmental issues significantly impacted/impacting the affected community?

☐ Yes ☒ No

Provide details if appropriate:

[Click here to enter text.](#)

g. Is the site and/or the affected/interested community wholly or partly in an Environmental Justice Area?

☒ Yes ☐ No

h. Special considerations:

☒ Language ☐ Age ☐ Transportation ☐ Other

Explain any marked categories in h:

Project fact sheets will be translated to Spanish.

Part 5. *The site contact list must include, at a minimum, the individuals, groups, and organizations identified in Part 2. of the Citizen Participation Plan under ‘Site Contact List’. Are other individuals, groups, organizations, and units of government affected by, or interested in, the site, or its remedial program? (Mark and identify all that apply, then adjust the site contact list as appropriate.)*

☐ **Non-Adjacent Residents/Property Owners:** [Click here to enter text.](#)

☒ **Local Officials:** See list in Appendix B of the Citizen Participation Plan

☒ **Media:** See list in Appendix B of the Citizen Participation Plan

☐ **Business/Commercial Interests:** [Click here to enter text.](#)

☐ **Labor Group(s)/Employees:** [Click here to enter text.](#)

☐ **Indian Nation:** [Click here to enter text.](#)

☒ **Citizens/Community Group(s):** See list in Appendix B of the Citizen Participation Plan

☒ **Environmental Justice Group(s):** See list in Appendix B of the Citizen Participation Plan

☐ **Environmental Group(s):** [Click here to enter text.](#)

☒ **Civic Group(s):** See list in Appendix B of the Citizen Participation Plan

☐ **Recreational Group(s):** [Click here to enter text.](#)

☒ **Other(s):** Schools and daycares, See list in Appendix B of the Citizen Participation Plan

Prepared/Updated By: Stephen Schmid

Date: 11-14-23

Reviewed/Approved By: Thomas V. Panzone

Date: